



REGULAR MEETING OF THE CITY COUNCIL  
CITY OF JACKSON, MISSISSIPPI  
September 29, 2020  
AGENDA  
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR MIKE PEMBLETON JR. OF KINDLING STAR M.B. CHURCH

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. 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."
3. 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 #2019-1585 - 228 STONEWALL STREET - \$4,899.00. (WARD 3) (HILLMAN, LUMUMBA)
4. 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

#2020-1001 - 3616 NORTH WEST STREET - \$4,441.00. (WARD 7)  
(HILLMAN, LUMUMBA)

5. 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 #2018-1091 - 2421 CORONET PLACE - \$5,989.00. (WARD 7) (HILLMAN, LUMUMBA)
6. 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 #2020-1097 - 701 LAWRENCE ROAD - \$4,890.00. (WARD 3) (HILLMAN, LUMUMBA)
7. 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 #2020-1067 - 726 LORRAINE STREET - \$4,329.00. (WARD 7) (HILLMAN, LUMUMBA)
8. 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 #2019-1570 - 758 NORTH MILL STREET - 13,438.00. (WARD 7) (HILLMAN, LUMUMBA)
9. 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 #2019-1022 - 5839 DEER TRAIL - \$8,981.00. (WARD 1) (HILLMAN, LUMUMBA)

10. 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 #2019-1447 - 2955 SHELIA DRIVE - \$5,900.00. (WARD 5) (HILLMAN, LUMUMBA)
11. 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 #2018-1088 - 3502 NORTH HINES STREET - \$6,350.00. (WARD 7) (HILLMAN, LUMUMBA)
12. 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 #2015-1939 - 667 EAST NORTHSIDE DRIVE - \$4,448.00. (WARD 3) (HILLMAN, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2015-1134 - 2215 DECATUR STREET - \$7,250.00. (WARD 3) (HILLMAN, LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2017-1201 - 3105 ADRIENNE DRIVE - \$7,900.00. (WARD 6) (HILLMAN, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2018-1141 - 1030 GLEN ERIN STREET - \$7,900.00. (WARD 6) (HILLMAN, LUMUMBA)

16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1054 - 207 LEA CIRCLE - \$11,672.00. (WARD 6) (HILLMAN, LUMUMBA)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1078 - 3600 WEST CAPITOL STREET - \$9,800.00. (WARD 4) (HILLMAN, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1493 - 103 GAYLYN DRIVE - \$8,000.00. (WARD 4) (HILLMAN, LUMUMBA)
19. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2018-1142 - 1038 GLEN ERIN STREET - \$8,000.00. (WARD 6) (HILLMAN, LUMUMBA)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ADVANCED ENVIRONMENTAL CONSULTANTS, 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 #2019-1580 - 804 NORTH JEFFERSON STREET - \$5,875.00. (WARD 5) (HILLMAN, LUMUMBA)

21. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1492 - 111 GAYLYN AVE - \$7,500.00. (WARD 4) (HILLMAN, LUMUMBA)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2017-1294 - 1108 OAK GLENN PLACE - \$8,500.00. (WARD 4) (HILLMAN, LUMUMBA)
23. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWN CARE, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1494 - 109 GAYLYN DRIVE - \$7,800.00. (WARD 4) (HILLMAN, LUMUMBA)
24. 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 21-19-11 FOR CASE #2020-1055 - 328 MCKEE STREET - \$6,800.00. (WARD 7) (HILLMAN, LUMUMBA)
25. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1403 - 2204 (AD) ROBINSON STREET - \$11,573.20. (WARD 5) (HILLMAN, LUMUMBA)

26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1539 - 912 NORTH FARISH STREET - \$8,598.00. (WARD 7) (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1098 - 224 TAYLOR STREET - \$800.00. (WARD 7) (HILLMAN, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1542 - 223 STONEWALL STREET - \$1,418.00. (WARD 7) (HILLMAN, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1371 - 731 WINGFIELD STREET - \$930.00. (WARD 7) (HILLMAN, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1239 - 0 MARCUS L. BUTLER (LOT NORTH OF 516 MARCUS L. BUTLER DRIVE) - \$540.00. (WARD 5) (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 21-19-11 FOR CASE #2018-1193 - 930 NORTH CONGRESS STREET - \$12,500.00. (WARD 7) (HILLMAN, LUMUMBA)
32. 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 #2019-1538 - 851 WEST FARISH STREET - \$8,881.00. (WARD 7) (HILLMAN, LUMUMBA)
33. 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 #2019-1023 - 226 CEDARS OF LEBANON ROAD - \$7,500.00. (WARD 2) (HILLMAN, LUMUMBA)
34. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2018-2073 - 5042 LURLINE DRIVE - \$1,072.00. (WARD 4) (HILLMAN, LUMUMBA)
35. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2020-1101 - LOT WEST OF 510 LAWRENCE ROAD - \$1,285.20. (WARD 3) (HILLMAN, LUMUMBA)
36. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2020-1005 - 224 STERLING STREET - \$1,320.00. (WARD 7) (HILLMAN, LUMUMBA)

37. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2020-1006 - 204 STERLING STREET - \$300.00. (WARD 7) (HILLMAN, LUMUMBA)
38. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2020-1016 - 3851 NORTHVIEW DRIVE - \$1,380.00. (WARD 7) (HILLMAN, LUMUMBA)
39. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2019-1510 - 745 LAUNCELOT ROAD - \$726.95. (WARD 3) (HILLMAN, LUMUMBA)
40. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2020-1014 - 3882/2 NORTHVIEW DRIVE - \$760.00. (WARD 7) (HILLMAN, LUMUMBA)
41. 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 THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON PARCEL 73-29-1 LOCATED AT 153-55 WEST COHEA STREET - \$2,500.00. (HILLMAN, LUMUMBA)
42. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-



- 1372 - 729 WINGFIELD STREET - \$870.00. (WARD 7) (HILLMAN, LUMUMBA)
43. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2018-2062 - 1937 BIENVILLE DRIVE - \$1,140.48. (WARD 6) (HILLMAN, LUMUMBA)
44. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 21-19-11 FOR CASE #2018-1320 - 5124 N. STATE STREET - \$1,672.00. (WARD 2) (HILLMAN, LUMUMBA)
45. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, 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 #2018-1383 - 0 SANFORD STREET/LOT BETWEEN 102 & 106 (FORMERLY 104 SANFORD ST) - \$568.75. (WARD 7) (HILLMAN, LUMUMBA)
46. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE AND REMEDY FOR CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET FOR CASE #2020-1431. (WARD 7) (HILLMAN, LUMUMBA)
47. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE AND REMEDY CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET FOR CASE #2020-1431. (WARD 7) (HILLMAN, LUMUMBA)
48. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR, LLC, TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1477 - 5529 QUEEN ELIZABETH LANE - \$1,155.64. (WARD 4) (HILLMAN, LUMUMBA)

#### INTRODUCTION OF ORDINANCES

49. ORDINANCE ACCEPTING LEFLEUR COURT SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION. (WILLIAMS, LUMUMBA)
50. ORDINANCE ACCEPTING MISSION HILL SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION. (WILLIAMS, LUMUMBA)
51. ORDINANCE AMENDING CHAPTER 2, ARTICLE IV OF THE JACKSON CODE OF ORDINANCES. (A. HARRIS, LUMUMBA)
52. ORDINANCE OF THE CITY OF JACKSON AMENDING CHAPTER 94 OF THE JACKSON CODE OF ORDINANCES. (HOWARD, LUMUMBA)
53. ORDINANCE OF THE CITY OF JACKSON AMENDING SECTION 118-480 OF THE JACKSON CODE OF ORDINANCES. (HOWARD, LUMUMBA)
54. ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 OF THE JACKSON CODE OF ORDINANCES. (BANKS, TILLMAN)

#### **REGULAR AGENDA**

55. CLAIMS (HORTON, LUMUMBA)
56. PAYROLL (HORTON, LUMUMBA)
57. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. NEW WORLD PUBLIC SAFETY SYSTEM FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS, HARDWARE AND SOFTWARE. (HORTON, LUMUMBA)
58. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE TYLER TECHNOLOGIES, INC., AGREEMENT FOR ADDITIONAL IMPLEMENTATION HOURS FOR TYLER TECHNOLOGIES ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM. (HORTON, LUMUMBA)
59. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC., FOR THE MAINTENANCE OF ORACLE TALEO SOFTWARE. (HORTON, LUMUMBA)
60. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH EVENTFUL, INC TO PRODUCE AND HOST THE TECH JXN 2020 VIRTUAL CONFERENCE & FESTIVAL TO BE HELD NOVEMBER 9-12, 2020. (BLAINE, LUMUMBA)
61. ORDER AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO HINDS COUNTY HUMAN RESOURCE AGENCY (HCHRA). (KIDD, LUMUMBA)
62. RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS. (KIDD, LUMUMBA)
63. ORDER RATIFYING SERVICES RECEIVED FROM TERRY L. VANDEVENTER, FREEDOM RANCH WILDLIFE CENTER AND RADIATION DETECTION CO. FOR VARIOUS ESSENTIAL SERVICES PROVIDED TO THE JACKSON ZOO BETWEEN AUGUST 22, 2020 AND SEPTEMBER 13, 2020, AND AUTHORIZING THE PAYMENT OF THE

**SAME. (WARD 5) (HARRIS, LUMUMBA)**

64. **ORDER ESTABLISHING A PETTY CASH FUND FOR OPEN RECORDS REQUEST PAYMENTS FOR THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)**
65. **ORDER AUTHORIZING THE CITY TO PAY THE CANTON LANDFILL TO DESTROY CONFISCATED ALCOHOL AND RELATED ITEMS THAT ARE NO LONGER NEEDED AS EVIDENCE IN ANY LEGAL PROCEEDINGS. (DAVIS, LUMUMBA)**
66. **ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SEND A LETTER TO THE DEPARTMENT OF HOMELAND SECURITY ADVISING OF THE CITY'S LACK OF ABILITY TO MEET REQUIREMENTS OF THE 2018 SAFER GRANT AWARD #EMW-2018-FH-00541. (OWENS, LUMUMBA)**
67. **INITIAL RESOLUTION GRANTING SOUTHWEST VILLAGE HOUSING ASSOCIATES, L.P. D/B/A SOUTHWEST VILLAGE APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR 5 YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE SOUTHWEST VILLAGE APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5. (HILLMAN, LUMUMBA)**
68. **INITIAL RESOLUTION GRANTING FOREST PARK APARTMENTS, II, L.P. D/B/A FOREST PARK APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR FIVE (5) YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE FOREST PARK APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5. (HILLMAN, LUMUMBA)**
69. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH ECOLANE USA, INC TO PROVIDE EQUIPMENT AND WEB-BASED SOFTWARE SOLUTIONS FOR THE MANAGEMENT OF THE PARATRANSIT/DEMAND RESPONSE TRANSPORTATION SYSTEM AT JTRAN. (HILLMAN, LUMUMBA)**
70. **ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 3 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)**
71. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$132,431.00 TO PROVIDE FUNDING TO THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER. (HILLMAN, LUMUMBA)**
72. **ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS. (HILLMAN, LUMUMBA)**

73. ORDER DECLARING PARCEL 144-197 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH. (HILLMAN, LUMUMBA)
74. ORDER DECLARING PARCEL 144-198 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH. (HILLMAN, LUMUMBA)
75. ORDER DECLARING PARCEL 123-40-7 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO PAUL PAPPAS. (HILLMAN, LUMUMBA)
76. ORDER DECLARING PARCEL 410-325 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO WILLIE EARL MCMILLIAN. (HILLMAN, LUMUMBA)
77. ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC., TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES. (HILLMAN, LUMUMBA)
78. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE SEWER MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS) (WILLIAMS, LUMUMBA)
79. ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR AUGUST 2020 AND AUTHORIZING PAYMENTS. (WILLIAMS, LUMUMBA)
80. ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC., FOR DIVING SERVICES AT THE O.B. CURTIS WATER TREATMENT PLANT. (ALL WARDS) (WILLIAMS, LUMUMBA)
81. ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC., TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT. (ALL WARDS) (WILLIAMS, LUMUMBA)
82. ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/WATER MAINTENANCE SECTION. (ALL WARDS) (WILLIAMS, LUMUMBA)
83. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC, ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS. (HOWARD, LUMUMBA)
84. RESOLUTION AUTHORIZING THE CITY OF JACKSON, MS, TO ENTER INTO, A MARKETING AGREEMENT WITH UTILITY SERVICE PARTNERS PRIVATE LABEL, INC., ("USP") D/B/A/ SERVICE LINE WARRANTIES OF AMERICA ("SLWA") FOR ADVERTISEMENT TO THE CITY'S RESIDENTS

OF WARRANTY PLANS FOR REPAIRS OF EXTERNAL WATER LINES AND EXTERNAL SEWER LINES. (BANKS)

85. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY (STAMPS)
86. RESOLUTION OF THE CITY OF JACKSON SUPPORTING THE BUILDING OF JACKSON STATE UNIVERSITY A FOOTBALL STADIUM. (STAMPS)
87. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI EXPRESSING ITS SENSE OF THE NEED TO ASSESS CERTAIN SEWER INFRASTRUCTURE FOR DAMAGES CAUSED BY ILLEGAL DISCHARGES INTO THE CITY'S SEWER COLLECTION SYSTEM AND AT THE SAVANNA STREET WASTEWATER TREATMENT PLANT. (STAMPS)
88. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING LEGAL ACTION AGAINST ONE PERCENT COMMISSION IN THE DEMAND FOR TWENTY MILLION DOLLAR REIMBURSEMENT. (STOKES)
89. ORDER VOIDING THE CITY OF JACKSON'S AGREEMENT WITH THE JACKSON FIREFIGHTERS ASSOCIATION IAFF LOCAL 87 (ALL WARDS). (JACKSON CITY COUNCIL)

#### DISCUSSION

90. DISCUSSION: POLICE AND FIRE TIMELINE FOR RAISES (BANKS)
91. DISCUSSION: JACKSON PUBLIC SCHOOLS (STOKES)
92. DISCUSSION: LAKE PROPERTY (STOKES)
93. DISCUSSION: STATE MENTAL HEALTH RESOURCES (STAMPS)
94. DISCUSSION: FEDERAL ASSISTANCE FOR CRIME PREVENTION (FOOTE)
95. DISCUSSION: FORTNER V. COJ LITIGATION (HOWARD, LUMUMBA)

#### PRESENTATION

#### PROCLAMATION

#### RESOLUTIONS

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

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

#### ANNOUNCEMENTS

#### ADJOURNMENT

#### AGENDA ITEMS IN COMMITTEE



**ORDER 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 #2019-1585 – 228 STONEWALL STREET – \$4,899.00 – WARD 3**

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 14, 2020 for Case 2019-1585 located in Ward 3 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 228 STONEWALL STREET for the sum of \$4,899.00; 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 228 STONEWALL STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,899.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 3  
September 29, 2020

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

**08/19/2020**

**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																																													
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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	WARD 3																																													
<b>7. Action implemented by:</b> • City Department <input type="checkbox"/>  • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
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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 19, 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 CO., 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 #2019-1585.

Thank you for your prompt consideration.


Office of the City Attorney

455 East Capitol Street  
Post Office Box 2719  
Jackson, Mississippi 39207-2719  
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 21-9-11 FOR CASE #2019-1585 - 228 STONEWALL STREET - \$4,899.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda. C

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

  
\_\_\_\_\_  
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 #2020-1001 - 3616 NORTH WEST STREET - \$4,441.00 - WARD 7**

**WHEREAS**, on March 3, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2020 for Case 2020-1001 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**, 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 3616 NORTH WEST STREET for the sum of \$4,441.00; 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 3616 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 \$4,441.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item # 4  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**

**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 19, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE TRUCKING CO., 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 #2020-1001.

Thank you for your prompt consideration.

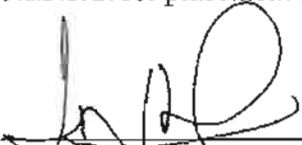
Office of the City Attorney

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 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 #2020-1001 - 3616 NORTH WEST STREET - \$4,441.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda. G

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

8/25/20  
DATE

PAGE 04

**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 #2018-1091 – 2421 CORONET PLACE – \$5,989.00 – WARD 7**

**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 April 3, 2018 for Case 2018-1091 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**, 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 2421 CORONET PLACE for the sum of \$5,989.00; 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 2421 CORONET PLACE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$5,989.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      08/19/2020  
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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 19, 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 CO., 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 #2018-1091.


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 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 #2018-1091 - 2421 CORONET PLACE - \$5,989.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda. CW

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

8/25/20  
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 #2020-1097 – 701 LAWRENCE ROAD – \$4,890.00 – WARD 3**

ca

**WHEREAS**, on March 31, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 10, 2020 for Case 2020-1097 located in Ward 3 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 701 LAWRENCE ROAD for the sum of \$4,890.00; 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 701 LAWRENCE ROAD deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,890.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 6  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      08/19/2020

**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 19, 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 CO., 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 #2020-1097.

Thank you for your prompt consideration.


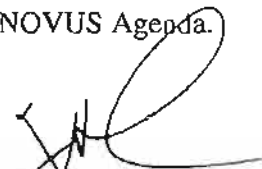
Office of the City Attorney

455 East Capitol Street  
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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 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 #2020-1097 - 701 LAWRENCE ROAD - \$4,890.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda. Ca

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

  
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**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 #2020-1067 -- 726 LORRAINE STREET -- \$4,329.00 -- WARD 7**

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 2020-1067 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**, 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 726 LORRAINE STREET for the sum of \$4,329.00; 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 726 LORRAINE STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,329.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 7  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
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Department of Planning and Development



200 South President Street  
Post Office Box 17  
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## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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DATE: August 19, 2020

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## OFFICE OF THE CITY ATTORNEY

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Timothy Howard, *City Attorney*  
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8/25/20  
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 #2019-1570 – 758 NORTH MILL STREET – \$13,438.00 – 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 14, 2020 for Case 2019-1570 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**, 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 758 NORTH MILL STREET for the sum of \$13,438.00; 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 758 NORTH MILL STREET deemed to be a menace to public health, safety, and welfare. .

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$13,438.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 8  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
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.
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 demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	<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	WARD 7
7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/>  • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	<b>COST</b>	\$13,438.00
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____      N/A _____ AABE _____ %      WAIVER    yes _____ no _____      N/A _____ WBE _____ %      WAIVER    yes _____ no _____      N/A _____ HBE _____ %      WAIVER    yes _____ no _____      N/A _____ NABE _____ %      WAIVER    yes _____ no _____      N/A _____



## MEMORANDUM

TO: Mayor Chokwe A. Luzumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 19, 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 CO., 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 #2019-1570.

Thank you for your prompt consideration.

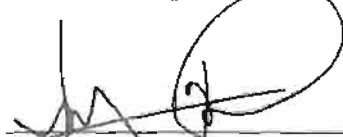

Office of the City Attorney

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 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 #2019-1570 - 758 NORTH MILL STREET - \$13,438.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
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 #2019-1022 – 5839 DEER TRAIL – \$8,981.00 – WARD 1**

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 April 16, 2019 for Case 2019-1022 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**, 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 5839 DEER TRAIL for the sum of \$8,981.00; 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 5839 DEER TRAIL deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$8,981.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 9  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 & Wellness 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 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 • <b>CITYWIDE</b> (yes or no) (area) • Project limits if applicable	WARD 1																																													
<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>	\$8,981.00																																													
<b>9. Source of Funding</b> • General Fund <input type="checkbox"/> • 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	_____																																						
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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 19, 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 CO., 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 #2019-1022.

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 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 #2019-1022 - 5839 DEER TRAIL - \$8,981.00 - WARD 1 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 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 #2019-1447 – 2955 SHELIA DRIVE – \$5,900.00 – WARD 5**

ca

**WHEREAS**, on November 12, 2019, 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 2019-1447 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 2955 SHELIA DRIVE for the sum of \$5,900.00; 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 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 \$5,900.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 10  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
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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3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>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.																																													
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7.	<b>Action implemented by:</b> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
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ABE	_____ %	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 19, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE TRUCKING CO., 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 #2019-1447.

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 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 #2019-1447 - 2955 SHEILA DRIVE \$5,900.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda. Ck

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

Chandra Gayten, Deputy City Attorney *CA*

8/25/20  
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 #2018-1088 – 3502 NORTH HINES STREET – \$6,350.00 – WARD 7**

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 June 5, 2018 for Case 2018-1088 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**, 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 3502 NORTH HINES STREET for the sum of \$6,350.00; 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 3502 NORTH HINES STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$6,350.00 shall be paid to LOVE TRUCKING CO.,INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 11  
September 29, 2020

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

**08/19/2020**  
**DATE**

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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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 19, 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 CO., 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 #2018-1088.

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 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 #2018-1088 - 3502 NORTH HINES STREET - \$6,350.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda. *Ch*

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

*8/25/20*  
\_\_\_\_\_  
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 #2015-1939 – 667 EAST NORTHSIDE DRIVE – \$4,448.00 – WARD 3**

**WHEREAS**, on December 18, 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 September 25, 2018 for Case 2015-1939 located in Ward 3 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 667 EAST NORTHSIDE DRIVE for the sum of \$4,448.00; 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 667 EAST NORTHSIDE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$4,448.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 19, 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 CO., 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 #2015-1939.

Thank you for your prompt consideration.

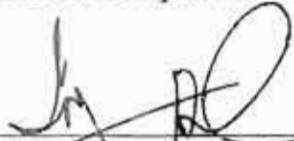
Office of the City Attorney

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 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 #2015-1939 - 667 EAST NORTHSIDE DRIVE - \$4,448.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda. C

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

9/25/20  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2015-1134 – 2215 DECATUR STREET – \$7,250.00 – WARD 3**

ca

**WHEREAS**, on August 25, 2015, 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 30, 2015 for Case 2015-1134 located in Ward 3 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**, SOCRATES GARRETT ENTERPRISES, INC. appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 2215 DECATUR STREET for the sum of \$7,250.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC. has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC. to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2215 DECATUR STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,250.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC. for the services provided from funds budgeted for the Division.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2015-1134.

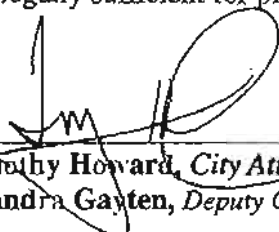
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Office of the City Attorney

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 SOCRATES GARRETT ENTERPRISES, 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 #2015-1134 - 2215 DECATUR STREET - \$7,250.00 - WARD 3 is legally sufficient for placement in NOVUS Agenda. CK

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2017-1201 – 3105 ADRIENNE DRIVE – \$7,900.00 – WARD 6**

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 May 9, 2017 for Case 2017-1201 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 3105 ADRIENNE DRIVE for the sum of \$7,900.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 3105 ADRIENNE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,900.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

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

**08/19/2020**

**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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2017-1201.

Thank you for your prompt consideration.



Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2017-1201 - 3105 ADRIENNE DRIVE - \$7,900.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda.

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

  
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DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2018-1141 – 1030 GLEN ERIN STREET – \$7,900.00 – WARD 6**

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 April 3, 2018 for Case 2018-1141 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 1030 GLEN ERIN STREET for the sum of \$7,900.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1030 GLEN ERIN STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,900.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 15  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      08/19/2020  
 DATE

POINTS	COMMENTS																																													
<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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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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2018-1141.


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 SOCRATES GARRETT ENTERPRISES, 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 #2018-1141 - GLEN ERIN STREET - \$7,900.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda. CA

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1054 – 207 LEA CIRCLE – \$11,672.00 – WARD 6**

ca

**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 2019-1054 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 207 LEA CIRCLE for the sum of \$11,672.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 207 LEA CIRCLE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$11,672.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 16  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2019-1054.

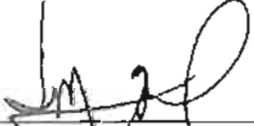
Thank you for your prompt consideration.

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 SOCRATES GARRETT ENTERPRISES, 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 #2019-1054 - 207 LEA CIRCLE - \$11,672.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda. Cu

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1078 – 3600 WEST CAPITOL STREET – \$9,800.00 – WARD 4**

C

**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 2019-1078 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 3600 WEST CAPITOL STREET for the sum of \$9,800.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 3600 WEST CAPITOL STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$9,800.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 17  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2019-1078.

Thank you for your prompt consideration.

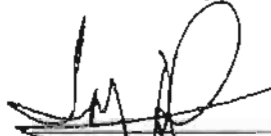
Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
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## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1078 - 3600 WEST CAPITOL STREET - \$9,800.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. Ca



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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1493 – 103 GAYLYN DRIVE – \$8,000.00 – WARD 4**

11/19/19  
ca

**WHEREAS**, on December 10, 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 19, 2019 for Case 2019-1493 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 103 GAYLYN DRIVE for the sum of \$8,000.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 103 GAYLYN DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$8,000.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 18  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      08/19/2020  
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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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2019-1493.

Thank you for your prompt consideration.

Office of the City Attorney

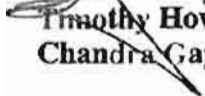
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2019-1493 - 103 GAYLYN DRIVE - \$8,000.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. CG

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

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, 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 #2018-1142 – 1038 GLEN ERIN STREET – \$8,000.00 – WARD 6**

**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 21-9-11 of the Mississippi Code following an administrative hearing held on April 3, 2018 for Case 2018-1142 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**, SOCRATES GARRETT ENTERPRISES, INC appeared next on the rotation list and through its representative, Leland Socrates Garrett, 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 1038 GLEN ERIN STREET for the sum of \$8,000.00; and

**WHEREAS**, SOCRATES GARRETT ENTERPRISES, INC has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with SOCRATES GARRETT ENTERPRISES, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1038 GLEN ERIN STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$8,000.00 shall be paid to SOCRATES GARRETT ENTERPRISES, INC for the services provided from funds budgeted for the Division.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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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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 Planning and Development

DATE: August 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GARRETT, SOCRATES/dba/SOCRATES GARRETT ENTERPRISES, 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 #2018-1142.

Thank you for your prompt consideration.

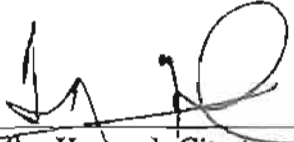
Office of the City Attorney

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 SOCRATES GARRETT ENTERPRISES, 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 #2019-1142 - 1038 GLEN ERIN STREET - \$8,000.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda. CU

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ADVANCED ENVIRONMENTAL CONSULTANTS, 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 #2019-1580 – 804 NORTH JEFFERSON STREET – \$5,875.00 – WARD 5**

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 14, 2020 for Case 2019-1580 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**, ADVANCED ENVIRONMENTAL CONSULTANTS, INC appeared next on the rotation list and through its representative, Dejonnette Grantham-King, 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 804 NORTH JEFFERSON STREET for the sum of \$5,875.00; and

**WHEREAS**, ADVANCED ENVIRONMENTAL CONSULTANTS, INC has a principal office address of 775 North President Street, Jackson Mississippi 39202.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ADVANCED ENVIRONMENTAL CONSULTANTS, INC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 804 NORTH JEFFERSON STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$5,875.00 shall be paid to ADVANCED ENVIRONMENTAL CONSULTANTS, INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 20  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 19, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with KING, DEJONNETTE /dba/ADVANCED ENVIRONMENTAL CONSULTANTS, 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 #2019-1580.

Thank you for your prompt consideration.

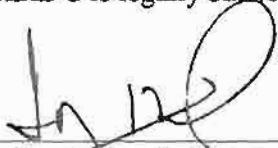
Office of the City Attorney

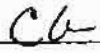
455 East Capitol Street  
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Telephone: (601) 960-1799  
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## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ADVANCED ENVIRONMENTAL CONSULTANTS, 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 #2019-1580 - 804 NORTH JEFFERSON STREET - \$5,875.00 - WARD 5 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 XQUISITE LAWCARE, 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 #2019-1492 – 111 GAYLYN AVE – \$7,500.00 – WARD 4**

ca

**WHEREAS**, on December 10, 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 19, 2019 for Case 2019-1492 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 John, 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 111 GAYLYN AVE for the sum of \$7,500.00; 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 demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 111 GAYLYN AVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,500.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 21  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
 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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JOHN, STEVEN/dba/ XQUISITE LAWNCARE, 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 #2019-1492.

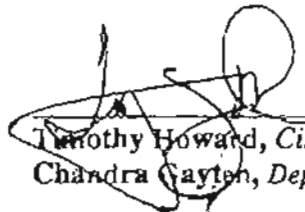
Thank you for your prompt consideration.

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 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 #2019-1492 - 111 GAYLYN AVE. - \$7,500.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. *ca*

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2017-1294 – 1108 OAK GLENN PLACE – \$8,500.00 – WARD 4**

**WHEREAS**, on July 18, 2017, 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 6, 2017 for Case 2017-1294 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 John , 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 1108 OAK GLENN PLACE for the sum of \$8,500.00; 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 demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1108 OAK GLENN PLACE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$8,500.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 22  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

POINTS	COMMENTS																																													
<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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## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JOHN, STEVEN/dba/ XQUISITE LAWNCARE, 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 #2017-1294.

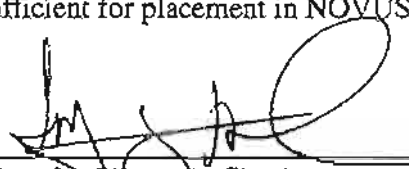
Thank you for your prompt consideration.

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## 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 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 #2017-1294 - 1108 OAK GLEEN PLACE - \$8,500.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.

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

8/25/24  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, 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 #2019-1494 – 109 GAYLYN DRIVE – \$7,800.00 – WARD 4**

ca

**WHEREAS**, on December 10, 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 19, 2019 for Case 2019-1494 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 John, 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 109 GAYLYN DRIVE for the sum of \$7,800.00; 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 demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 109 GAYLYN DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,800.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 23  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JOHN, STEVEN/dba/ XQUISITE LAWNCARE, 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 #2019-1494.


Thank you for your prompt consideration.

Office of the City Attorney

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Post Office Box 2779  
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## 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 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 #2019-1494 - 109 GAYLYN DRIVE - \$7,800.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.

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

8/25/20  
\_\_\_\_\_  
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 #2020-1055 – 328 MCKEE STREET – \$6,800.00 – WARD 7**

COPY  
2020-1055

**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 February 11, 2020 for Case 2020-1055 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 328 MCKEE STREET for the sum of \$6,800.00; 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 328 MCKEE STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$6,800.00 shall be paid to ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 24  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
 DATE

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## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 19, 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 #2020-1055.

Thank you for your prompt consideration.

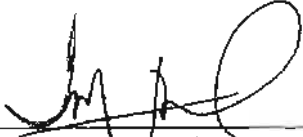
Office of the City Attorney

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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 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 #2020-1055 - 328 MCKEE STREET - \$6,800.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda. CL

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

8/25/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1403 – 2204 (AD) ROBINSON STREET – \$11,573.20 – WARD 5**

**WHEREAS**, on December 18, 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 September 25, 2018 for Case 2018-1403 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**, R&C SERVICES LLC appeared next on the rotation list and through its representative, Raymond Granderson, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, , crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2204 (AD) ROBINSON STREET for the sum of \$11,573.20; and

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with R&C SERVICES LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2204 (AD) ROBINSON STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$11,573.20 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

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

**08/19/2020**

**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 manace 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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GRANDERSON, RAYMOND/dba/R&C SERVICES, LLC. for the demolition 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 #2018-1403.

Thank you for your prompt consideration.

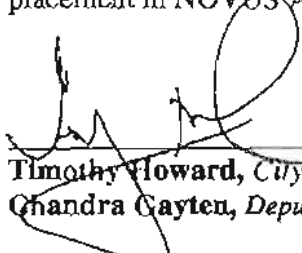
Office of the City Attorney

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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1403 - 2204 (AD) ROBINSON STREET - \$11,573.20 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

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

*8/25/20*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*CLM*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1539 – 912 NORTH FARISH STREET – \$8,598.00 – 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 2019-1539 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**, R&C SERVICES LLC appeared next on the rotation list and through its representative, Raymond Granderson, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, , crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 912 NORTH FARISH STREET for the sum of \$8,598.00; and

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

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with R&C SERVICES LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 912 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 \$8,598.00 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 26  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

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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 19, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with GRANDERSON, RAYMOND/dba/R&C SERVICES, LLC. for the demolition 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 #2019-1539.

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 R&C SERVICES LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1539 - 912 NORTH FARISH STREET - \$8,598.00 - WARD 7** 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 MARCH HOME REPAIR 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 #2020-1098 - 224 TAYLOR STREET - \$800.00 - WARD 7**

OFFICE OF THE CITY ATTORNEY  
CL

**WHEREAS**, on March 31, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 10, 2020 for Case 2020-1098 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**, MARCH HOME REPAIR LLC appeared next on the rotation list and through its representative, Markus March, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 224 TAYLOR STREET for the sum of \$800.00; and

**WHEREAS**, MARCH HOME REPAIR LLC has a principal office address of 632 Bob White Street, Byram Mississippi 39272.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with MARCH HOME REPAIR LLC to cut vegetation and remedy conditions on the property located at 224 TAYLOR STREET 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 MARCH HOME REPAIR LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 27  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**

**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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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 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1098.

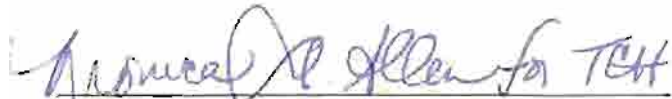

Thank you for your prompt consideration.

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 MARCH HOME REPAIR 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 #2020-1098 - 224 TAYLOR STREET - \$800.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
CJ

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1542 – 223 STONEWALL STREET – \$1,418.00 – 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 2019-1542 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, MARCH HOME REPAIR LLC appeared next on the rotation list and through its representative, Markus March, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 223 STONEWALL STREET for the sum of \$1,418.00; and

WHEREAS, MARCH HOME REPAIR LLC has a principal office address of 632 Bob White, Byram Mississippi 39272.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with MARCH HOME REPAIR LLC to cut vegetation and remedy conditions on the property located at 223 STONEWALL STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,418.00 shall be paid to MARCH HOME REPAIR LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 28  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/25/2020

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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<b>8. COST</b>	\$ 1,418.00																																													
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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 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2019-1542.

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 MARCH HOME REPAIR 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 #2019-1542 - 223 STONEWALL STREET - \$1,418.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

  
Timothy Howard, City Attorney  
Chandra Gayten, Deputy City Attorney 

  
DATE

OFFICE OF THE CITY ATTORNEY  
CF

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1371 – 731 WINGFIELD STREET – \$930.00 – WARD 7**

WHEREAS, on October 29, 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 8, 2019 for Case 2019-1371 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, MARCH HOME REPAIR LLC appeared next on the rotation list and through its representative, Markus March , agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 731 WINGFIELD STREET for the sum of \$930.00; and

WHEREAS, MARCH HOME REPAIR LLC has a principal office address of 632 Bob White, Byram, Mississippi 39272.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with MARCH HOME REPAIR LLC to cut vegetation and remedy conditions on the property located at 731 WINGFIELD STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$930.00 shall be paid to MARCH HOME REPAIR LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 29  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**

**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>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>	\$ 930.00																																													
<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 39205-0017

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2019-1371.

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 MARCH HOME REPAIR 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 #2019-1371 - 731 WINGFIELD STREET - \$930.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY  
CW

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

9/4/2020  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1239 - 0 MARCUS L. BUTLER (LOT NORTH OF 516 MARCUS L. BUTLER DRIVE) - \$540.00 - WARD 5**

OFFICE OF THE CITY ATTORNEY  
C.A.

**WHEREAS**, on August 6, 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 July 16, 2019 for Case 2019-1239 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**, **MARCH HOME REPAIR LLC** appeared next on the rotation list and through its representative, Markus March, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 MARCUS L. BUTLER (LOT NORTH OF 516 MARCUS L. BUTLER DRIVE) for the sum of \$540.00; and

**WHEREAS**, **MARCH HOME REPAIR LLC** has a principal office address of 632 Bob White Street, Byram Mississippi 39272.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **MARCH HOME REPAIR LLC** to cut vegetation and remedy conditions on the property located at 0 MARCUS L. BUTLER (LOT NORTH OF 516 MARCUS L. BUTLER DRIVE) deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$540.00 shall be paid to **MARCH HOME REPAIR LLC** for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 30  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**

**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																																													
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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 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2019-1239.

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 MARCH HOME REPAIR 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 #2019-1239 - 0 MARCUS L. BUTLER (LOT NORTH OF 516 MARCUS L. BUTLER DRIVE) - \$540.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

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

  
DATE

THIRD OF THE CITY

**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 #2018-1193 - 930 NORTH CONGRESS STREET - \$12,500.00 - WARD 7**

**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 June 5, 2018 for Case 2018-1193 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 930 NORTH CONGRESS STREET for the sum of \$12,500.00; 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 930 NORTH CONGRESS STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$12,500.00 shall be paid to ACA DEMOLITION& PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 31  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**

**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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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 19, 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 #2018-1193.

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 #2018-1193 - 930 NORTH CONGRESS STREET - \$12,500.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
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 #2019-1538 – 851 WEST FARISH STREET – \$8,881.00 – 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 2019-1538 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**, 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 851 WEST FARISH STREET for the sum of \$8,881.00; 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 851 WEST FARISH STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$8,881.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 32  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**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>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 7																																													
<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>	\$8,881.00																																													
<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)																																													
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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 19, 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 CO., 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 #2019-1538.

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 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 #2019-1538 - 851 WEST FARISH STREET - \$8,881.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
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 #2019-1023 – 226 CEDARS OF LEBANON ROAD – \$7,500.00 – WARD 2**

OFFICE OF THE CITY CLERK  
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**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 2019-1023 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**, 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 226 CEDARS OF LEBANON ROAD for the sum of \$7,500.00; 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 226 CEDARS OF LEBANON ROAD deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,500.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 33  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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**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 #2019-1023 – 226 CEDARS OF LEBANON ROAD – \$7,500.00 – WARD 2**

**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 2019-1023 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**, 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 226 CEDARS OF LEBANON ROAD for the sum of \$7,500.00; 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 226 CEDARS OF LEBANON ROAD deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$7,500.00 shall be paid to LOVE TRUCKING CO., INC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 33  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      **08/19/2020**

**DATE**

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Department of Planning and Development



200 South President Street  
Post Office Box 17  
Jackson, Mississippi 39201-0017

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 19, 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 CO., 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 #2019-1023.

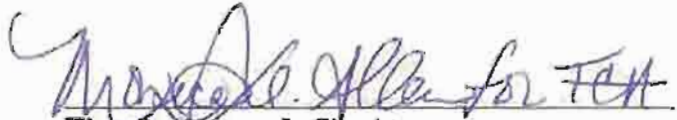
Thank you for your prompt consideration.

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 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 #2019-1023 - 226 CEDARS OF LEBANON ROAD - \$7,500.00 - WARD 2 is legally sufficient for placement in NOVUS Agenda.

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

9/4/2020  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2018-2073 – 5042 LURLINE DRIVE – \$1,072.00 – WARD 4**

**WHEREAS**, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for Case 2018-2073 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**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M Jones agreed to board up and secure structure(s) and/or 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 5042 LURLINE DRIVE for the sum of \$1,072.00; and

**WHEREAS**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 5042 LURLINE DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,072.00 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 34  
September 29, 2020

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 21, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES 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 #2018-2073.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**  
**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.																																													
<b>6. Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	CITYWIDE																																													
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<b>8. COST</b>	\$ 1,072.00																																													
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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>AABB</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	___	AABB	_____ %	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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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 JONES LANDSCAPE AND CONTRACTOR 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 #2018-2073 - 5042 LURLINE DRIVE - \$1,072.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda. *Ch*

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

*9/4/2020*  
\_\_\_\_\_  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1101 – LOT WEST OF 510 LAWRENCE ROAD – \$1,285.20 – WARD 3**

PLANNING AND DEVELOPMENT  
C/A

WHEREAS, on March 31, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 10, 2020 for Case 2020-1101 located in Ward 3 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, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones 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 WEST OF 510 LAWRENCE ROAD for the sum of \$1,285.20; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at LOT WEST OF 510 LAWRENCE ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,285.20 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 35  
September 29, 2020

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 21, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING 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 #2020-1101.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**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>
	<ul style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes to 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> </ul>
	<ul style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ul>
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>
	<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>
	\$ 1,285.20
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>
	<p>ABE _____ %      WAIVER    yes ___    no ___    N/A ___</p> <p>AABE _____ %      WAIVER    yes ___    no ___    N/A ___</p> <p>WBE _____ %      WAIVER    yes ___    no ___    N/A ___</p> <p>HBE _____ %      WAIVER    yes ___    no ___    N/A ___</p> <p>NABE _____ %      WAIVER    yes ___    no ___    N/A ___</p>

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
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## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1101 - LOT WEST OF 510 LAWRENCE ROAD - \$1,285.20 - WARD 3 is legally sufficient for placement in NOVUS Agenda. CK

  
Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

9/4/2020  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1005 – 224 STERLING STREET – \$1,320.00 – 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 2020-1005 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, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones agreed to board up and secure structure(s) and/or 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 224 STERLING STREET for the sum of \$1,320.00; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 224 STERLING STREET 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 JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 36  
September 29, 2020

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 21, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1005.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/21/2020  
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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6. <b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	CITYWIDE																																													
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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 JONES LANDSCAPE AND CONTRACTOR 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 #2020-1005 - 224 STERLING STREET - \$1,320.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda. CA

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

Chandra Gayten, Deputy City Attorney CA

9/4/2020  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1006 – 204 STERLING STREET – \$300.00 – WARD 7**

WHEREAS, on March 3, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2020 for Case 2020-1006 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, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones agreed to board up and secure structure(s) and/or 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 204 STERLING STREET for the sum of \$300.00; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 204 STERLING STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$300.00 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 37  
September 29, 2020

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 21, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1006.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

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.																																													
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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 JONES LANDSCAPE AND CONTRACTOR 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 #2020-1006 - 204 STERLING STREET - \$300.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

9/4/2020  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1016 – 3851 NORTHVIEW DRIVE – \$1,380.00 – 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 2020-1016 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**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones agreed to board up and secure structure(s) and/or 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 3851 NORTHVIEW DRIVE for the sum of \$1,380.00; and

**WHEREAS**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 3851 NORTHVIEW DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$1,380.00 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 38  
September 29, 2020

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 21, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1016.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**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.																																													
<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																																													
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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 checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$ 1,380.00																																													
<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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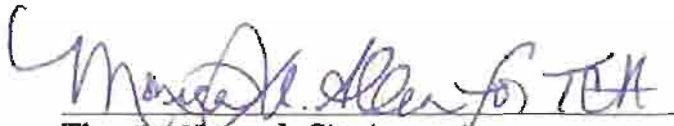
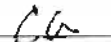
Office of the City Attorney

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 JONES LANDSCAPE AND CONTRACTOR 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 #2020-1016 - 3851 NORTHVIEW DRIVE - \$1,380.00 - WARD 7 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 JONES LANDSCAPE AND CONTRACTOR 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 #2019-1510 – 745 LAUNCELOT ROAD – \$726.95 – WARD 3**

Ca

**WHEREAS**, on December 10, 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 19, 2019 for Case 2019-1510 located in Ward 3 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**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones 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 745 LAUNCELOT ROAD for the sum of \$726.95; and

**WHEREAS**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 745 LAUNCELOT ROAD deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$726.95 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 39  
September 29, 2020

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 21, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING 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 #2019-1510.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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<b>8. COST</b>	\$ 726.95																																													
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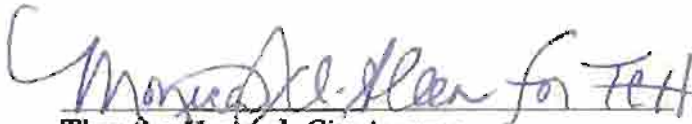
Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
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## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2019-1510 - 745 LAUNCELOT ROAD - \$726.95 - WARD 3 is legally sufficient for placement in NOVUS Agenda. Cu



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Cu



DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2020-1014 – 3882/2 NORTHVIEW DRIVE – \$760.00 – WARD 7**

**WHEREAS**, on March 3, 2020 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 28, 2020 for Case 2020-1014 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**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones agreed to board up and secure structure(s) and/or 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 3882/2 NORTHVIEW DRIVE for the sum of \$760.00; and

**WHEREAS**, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 3882/2 NORTHVIEW DRIVE deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$760.00 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 40  
September 29, 2020

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 21, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES LLC. for the board-up and securing of structure(s) and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2020-1014.

Thank you for your prompt consideration.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**DATE**


<b>POINTS</b>	<b>COMMENTS</b>																																													
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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 JONES LANDSCAPE AND CONTRACTOR 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 #2020-1014 - 3882/2 NORTHVIEW DRIVE - \$760.00 - WARD 7 is legally sufficient for placement in NOVUS Agenda.

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

9/4/2020  
\_\_\_\_\_  
DATE



**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 THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON PARCEL 73-29-1 LOCATED AT 153-55 WEST COHEA STREET - \$2,500.00.**

Ca

**WHEREAS**, the City of Jackson requested and received 153-55 West Cohea Street from the State of Mississippi to further municipal purposes; and

**WHEREAS**, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; 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 has agreed to cut the grass and weeds, remove trash and debris, and otherwise remedy conditions for Case 2020-1268 located at 153-55 W Cohea Street for \$2,500.00; and

**WHEREAS**, Professional Grade Lawn Services, LLC has a principal office address of 5665 Warwick Drive, Jackson, Mississippi 39211; and

**WHEREAS**, it is in the best interest of the City, and the citizens of Jackson that the Property be maintained.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with Professional Grade Lawn Services, LLC to cut grass and weeds, remove trash and debris, and otherwise remedy conditions for Case 2020-1268 located at 153-55 West Cohea Street, Parcel 73-29-1, for an amount not to exceed \$2,500.00.

Consent Agenda Item No. 41  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** 08/25/2020  
 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>	\$ 2,500.00
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 25, 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 #2020-1268.

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 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 #2020-1268 - 153-55 WEST COHEA STREET - \$2,500.00 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney CG

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY CLERK  
CITY OF JACKSON, MISSISSIPPI  
LW

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1372 – 729 WINGFIELD STREET – \$870.00 – WARD 7**

**WHEREAS**, on October 29, 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 September 24, 2019 for Case 2019-1372 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, MARCH HOME REPAIR LLC** appeared next on the rotation list and through its representative, Markus March, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 729 WINGFIELD STREET for the sum of \$870.00; and

**WHEREAS, MARCH HOME REPAIR LLC** has a principal office address of 632 Bob White Street, Byram, Mississippi 39272.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **MARCH HOME REPAIR LLC** to cut vegetation and remedy conditions on the property located at 729 WINGFIELD STREET deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$870.00 shall be paid to **MARCH HOME REPAIR LLC** for the services provided from funds budgeted for the Division

Consent Agenda Item No. 42  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**

**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>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>	\$ 870.00																																													
<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 39205-0017

## MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,  
Director Planning and Development

DATE: August 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2019-1372.

Thank you for your prompt consideration.

Office of the City Attorney

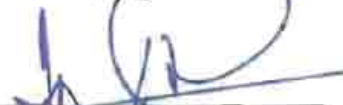

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY  
9/11/20  
CL

## OFFICE OF THE CITY ATTORNEY

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THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1372 - 729 WINGFIELD STREET - \$870.00 is legally sufficient for placement in NOVUS Agenda.

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

\_\_\_\_\_  
9/11/20  
Date



OFFICE OF THE  
CITY CLERK  
L. J. HARRIS

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR 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 #2018-2062 – 1937 BIENVILLE DRIVE – \$1,140.48 – WARD 6**

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 2018-2062 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, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones agreed to board up and secure structure(s) and/or 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 1937 BIENVILLE DRIVE for the sum of \$1,140.48; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 1937 BIENVILLE DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,140.48 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 43  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**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.																																													
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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 21, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING SERVICES 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 #2018-2062.

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 JONES LANDSCAPE AND CONTRACTOR 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 #2018-2062 - 1937 BIENVILLE DRIVE - \$1,140.48 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 JONES LANDSCAPE AND CONTRACTOR 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 #2018-1320 – 5124 N. STATE STREET – \$1,672.00 – WARD 2**

WHEREAS, on September 25, 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 August 21, 2018 for Case 2018-1320 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, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC appeared next on the rotation list and through its representative, Donald M. Jones 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 5124 N. STATE STREET for the sum of \$1,672.00; and

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES LLC has a principal office address of 3172 Bilgray Drive, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with JONES LANDSCAPE AND CONTRACTOR SERVICES LLC to cut vegetation and remedy conditions on the property located at 5124 N. STATE STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,672.00 shall be paid to JONES LANDSCAPE AND CONTRACTOR SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 44  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/21/2020**

**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 21, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/dba/JONES LANDSCAPE & CONTRACTING 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 #2020-1320.

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 JONES LANDSCAPE AND CONTRACTOR 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 #2020-1320 - 5124 N. STATE STREET - \$1,672.00 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney Ch

9/17/20  
\_\_\_\_\_  
Date



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2018-1383 – 0 SANFORD STREET/LOT BETWEEN 102 &106 (FORMERLY 104 SANFORD ST) – \$568.75 – WARD 7**

OFFICE OF THE CITY CLERK  
C4

**WHEREAS**, on December 18, 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 September 18, 2018 for Case 2018-1383 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**, **MARCH HOME REPAIR LLC** appeared next on the rotation list and through its representative, Markus March, 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 0 SANFORD STREET/LOT BETWEEN 102 &106 (FORMERLY 104 SANFORD ST) for the sum of \$568.75; and

**WHEREAS**, **MARCH HOME REPAIR LLC** has a principal office address of 632 Bob White Street, Byram Mississippi 39272.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with **MARCH HOME REPAIR LLC** to cut vegetation and remedy conditions on the property located at 0 SANFORD STREET/LOT BETWEEN 102 &106 (FORMERLY 104 SANFORD ST) deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$568.75 shall be paid to **MARCH HOME REPAIR LLC** for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 45  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
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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 25, 2020

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2018-1383.

Thank you for your prompt consideration.


Office of the City Attorney

455 East Capitol Street  
Post Office Box 3779  
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 MARCH HOME REPAIR 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 #2018-1383 - 0 SANFORD STREET/LOT BETWEEN 102 & 106 (FORMERLY 104 SANFORD ST) - \$568.75 is legally sufficient for placement in NOVUS Agenda.

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

**Chandra Gayten**, *Deputy City Attorney* 

9/9/20  
\_\_\_\_\_  
Date

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE AND REMEDY CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET. CASE #2020-1431. (WARD 7)**

21 FEBRUARY  
2021

**WHEREAS**, the City of Jackson owns property located at 215 West Pearl Street, which previously served as Police Precinct 2; and

**WHEREAS**, it is in the best interest of the City, and the citizens of Jackson that the property be maintained; and

**WHEREAS**, the Department of Planning and Development, through its Community Improvement Division, solicited quotes from various vendors to demolish and remove remains of the dilapidated structure, cut the grass and weed, remove the trash, debris, foundation, steps, driveway, tires, and any other items to ensure that the property is clear of all health hazards; and

**WHEREAS**, AcA Demolition & Project Group, LLC submitted a quote to perform aforesaid services for the sum of \$74,000.00; and

**WHEREAS**, AcA Demolition & Project Group, LLC's principal office address is 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 and remove remains of dilapidated structure, cut the grass and weed, remove the trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards, for Case 2020-1431 located at 215 West Pearl Street, Parcel 190-44-0.

**IT IS FURTHER ORDERED** that payment shall be made to AcA Demolition & Project Group, LLC for the services performed in an amount not to exceed \$74,000.00.

Consent Agenda Item No. 46  
September 29, 2020

ITEM NO. \_\_\_\_\_  
DATE: September 15, 2020  
BY: (HILLMAN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      09/15/2020  
**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>	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of 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	2. Crime Prevention 4. Neighborhood Enhancement 7. Quality of Life			
3.	<b>Who will be affected</b>	All City of Jackson residents.			
4.	<b>Benefits</b>	Cleaning of this City-owned property will remove threats to the health, safety and welfare of surrounding residents and visitors to the City while enhancing the downtown scenery to help attract investors.			
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contract.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7 (Downtown)			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	<b>PLANNING AND DEVELOPMENT DEPARTMENT            COMMUNITY IMPROVEMENT DIVISION</b>			
8.	<b>COST</b>	\$74,0000			
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"/>	General Funding (001-444-70-6485)			
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 _____	_____ _____ _____ _____ _____



# Memo

**To:** Chokwe Lumumba, Mayor

JRH

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

**Date:** 9/1/2020

**Re:** Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with AcA Demolition & Project Group, LLC, for the demolition of structure and cleaning of City-owned parcel 190-44 located at 215 West Pearl St (Old Precinct 2) 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 contract awarded to the said contractor for the following case #2020-1431.

Thank you for your prompt consideration in this matter.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE AND REMEDY CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET. CASE #2020-1431 is legally sufficient for placement in NOVUS Agenda.

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

9/9/20  
\_\_\_\_\_  
Date



**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE AND REMEDY CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET. CASE #2020-1431. (WARD 7)**

City of Jackson  
September 29, 2020

**WHEREAS**, the City of Jackson owns property located at 215 West Pearl Street, which previously served as Police Precinct 2; and

**WHEREAS**, it is in the best interest of the City, and the citizens of Jackson that the property be maintained; and

**WHEREAS**, the Department of Planning and Development, through its Community Improvement Division, solicited quotes from various vendors to demolish and remove remains of the dilapidated structure, cut the grass and weed, remove the trash, debris, foundation, steps, driveway, tires, and any other items to ensure that the property is clear of all health hazards; and

**WHEREAS**, AcA Demolition & Project Group, LLC submitted a quote to perform aforesaid services for the sum of \$74,000.00; and

**WHEREAS**, AcA Demolition & Project Group, LLC's principal office address is 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 and remove remains of dilapidated structure, cut the grass and weed, remove the trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards, for Case 2020-1431 located at 215 West Pearl Street, Parcel 190-44-0.

**IT IS FURTHER ORDERED** that payment shall be made to AcA Demolition & Project Group, LLC for the services performed in an amount not to exceed \$74,000.00.

Consent Agenda Item No. 47  
September 29, 2020

ITEM NO. \_\_\_\_\_  
DATE: September 15, 2020  
BY: (HILLMAN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      09/15/2020  
**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>	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of 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	2.	Crime Prevention	4.	Neighborhood Enhancement
3.	<b>Who will be affected</b>	All City of Jackson residents.			
4.	<b>Benefits</b>	Cleaning of this City-owned property will remove threats to the health, safety and welfare of surrounding residents and visitors to the City while enhancing the downtown scenery to help attract investors.			
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contract.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7 (Downtown)			
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>	\$74,0000			
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"/>	General Funding (001-444-70-6485)			
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 _____	



# Memo

**To: Chokwe Lumumba, Mayor**

JRH

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

**Date: 9/1/2020**

**Re: Agenda Item**

---

The attached agenda item is an Order requesting that the Mayor execute a contract with AcA Demolition & Project Group, LLC, for the demolition of structure and cleaning of City-owned parcel 190-44 located at 215 West Pearl St (Old Precinct 2) 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 contract awarded to the said contractor for the following case #2020-1431.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE AND REMEDY CONDITIONS ON PROPERTY LOCATED AT 215 WEST PEARL STREET. CASE #2020-1431 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

9/9/20  
\_\_\_\_\_  
Date

OFFICE OF THE CITY CLERK  
JACKSON, MISSISSIPPI

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1477 - 5529 QUEEN ELIZABETH LANE - \$1,155.64 - 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 2019-1477 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, MARCH HOME REPAIR LLC appeared next on the rotation list and through its representative, Markus March, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, tree parts, and clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5529 QUEEN ELIZABETH LANE for the sum of \$1,155.64; and

WHEREAS, MARCH HOME REPAIR LLC has a principal office address of 632 Bob White Street, Byram Mississippi 39272.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with MARCH HOME REPAIR LLC to cut vegetation and remedy conditions on the property located at 5529 QUEEN ELIZABETH LANE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,155.64 shall be paid to MARCH HOME REPAIR LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 48  
September 29, 2020

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/25/2020**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
<b>1.</b>	<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.			
<b>2.</b>	<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			
<b>3.</b>	<b>Who will be affected</b>	All City of Jackson residents			
<b>4.</b>	<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.			
<b>5.</b>	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
<b>6.</b>	<b>Location:</b> " WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	CITYWIDE			
<b>7.</b>	<b>Action implemented by:</b> " City Department <input type="checkbox"/> " Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
<b>8.</b>	<b>COST</b>	\$ 1,155.64			
<b>9.</b>	<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)			
<b>10.</b>	<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 25, 2020

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with MARCH, MARKUS/dba/MARCH HOME REPAIR 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 #2019-1477.

Thank you for your prompt consideration.

Office of the City Attorney

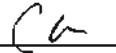
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MARCH HOME REPAIR 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 #2019-1477 - 5529 QUEEN ELIZABETH LANE - \$1,155.64 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
9/9/20  
CG



**ORDINANCE ACCEPTING LEFLEUR COURT SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION**

OFFICE OF THE CITY ATTORNEY  
150  
9-25-20

**WHEREAS**, the Preliminary Plat for the subdivision of LeFleur Court was approved by the Site Plan Review Committee on February 18, 2009; and

**WHEREAS**, after construction was completed but before the final plat was recorded, the development changed ownership and the new owners intend to complete the platting process; and

**WHEREAS**, the Public Works Department recommends accepting LeFleur Court subdivision as a subdivision in the City of Jackson.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:**

**SECTION 1.** LeFleur Court subdivision is hereby accepted.

**SECTION 2.** The water and sewer improvements and easements as shown on the final plat are hereby accepted.

**SECTION 3.** The Mayor is authorized to sign the final plat of LeFleur Court subdivision.

**SECTION 4.** This Ordinance shall be effective thirty (30) days following its passage and upon its publication.

Intro of Ordinance No. 49  
September 29, 2020

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

AGENDA DATE: \_\_\_\_\_

BY: WILLIAMS, LEE, LUMUMBA

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

**September 8, 2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	Ordinance accepting LeFleur Court subdivision and authorizing the Mayor to sign the final plat.					
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4.					
		5.					
		7.					
3.	<b>Who will be affected</b>	Current and Future Property Owners within the Subdivision					
4.	<b>Benefits</b>	Completes the development and construction of the subdivision and records all lots, common areas, and easements					
5.	<b>Schedule (beginning date)</b>	Upon approval					
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 1. Located on the northeast corner of Old Canton Rd and Sheffield Dr					
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works, Engineering Division					
8.	<b>COST</b>	No Cost to the City					
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
		AABE	_____ %	WAIVER	yes	no	N/A
		WBE	_____ %	WAIVER	yes	no	N/A
		HBE	_____ %	WAIVER	yes	no	N/A
		NABE	_____ %	WAIVER	yes	no	N/A

Department of Public Works



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

Chokwe Antar Lumumba  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Charles Williams, P.E., Ph.D.  
Interim Director

**Date:** September 8, 2020

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

Attached you will find an agenda item accepting the LeFleur Court subdivision and authorizing the Mayor to sign the final plat. Construction of LeFleur Court started in 2009 and was substantially completed before the final plat process began. A new owner has acquired the development. Completing the final plat is necessary to allow for the lots to be sold to prospective homeowners. The subdivision streets will be private, but the City will retain maintenance of the water and sewer lines as well as utility easements. It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

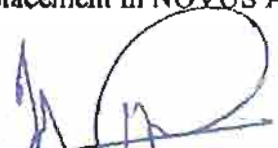

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1790  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
9-8-2020  
TBA

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING LEFLEUR COURT SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION** is legally sufficient for placement in NOVUS Agenda.

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

\_\_\_\_\_  
9/9/20  
DATE

**ORDINANCE ACCEPTING MISSION HILL SUBDIVISION AND  
AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID  
SUBDIVISION**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**WHEREAS**, the Preliminary Plat for the subdivision of Mission Hill was approved by the Site Plan Review Committee on August 5, 2020; and

**WHEREAS**, the Public Works Department recommends accepting Mission Hill subdivision as a subdivision in the City of Jackson.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:**

**SECTION 1.** Mission Hill subdivision is hereby accepted.

**SECTION 2.** The Mayor is authorized to sign the final plat of Mission Hill subdivision.

**SECTION 3.** This Ordinance shall be effective thirty (30) days following its passage and upon its publication.

Intro of Ordinance No. 50  
September 29, 2020

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

AGENDA DATE: \_\_\_\_\_

BY: WILLIAMS, LEE, LUMUMBA

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

**September 8, 2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	Ordinance accepting Mission Hill subdivision and authorizing the Mayor to sign the final plat.
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. 5. 7.
3.	<b>Who will be affected</b>	Current and Future Property Owners within the Subdivision
4.	<b>Benefits</b>	Completes the development and construction of the subdivision and records all lots, common areas, and easements
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Ward 7. Located on the southwest corner of Old Canton Rd and Galloway Ave
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	<b>COST</b>	No Cost to the City
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 ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Department of Public Works



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

Chokwe Antar Lumumba  
*Mayor of the City of Jackson*

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Charles Williams, P.E., Ph.D.  
Interim Director

**Date:** September 8, 2020

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

Attached you will find an agenda item accepting the Mission Hill subdivision and authorizing the Mayor to sign the final plat. Mission Hill is a replat of land at the corner of Old Canton Rd and Galloway Ave into 3 lots with a common access easement. It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2279  
Jackson, Mississippi 39201-2279  
Telephone: (601) 960-1290  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER ACCEPTING MISSION HILL SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION** is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE



**ORDINANCE AMENDING CHAPTER 2, ARTICLE IV OF THE JACKSON CODE OF ORDINANCES.**

**WHEREAS**, pursuant to Section 2-327 of the Jackson Code of Ordinances, in part, the City Clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality, and shall be responsible for publication of all matters which require publication by law; and

**WHEREAS**, in that the City Clerk is the custodian of records of the municipality, the Records Management Division would be best placed under the direction and supervision of the Department of Municipal Clerk; and

**WHEREAS**, the Jackson City Council finds it in the best interest of the City to amend Section 2-336 of the Jackson Code of Ordinances to remove the duties of "record retention" from the Department of Administration and assign the duties of "record retention" to the Department of Municipal Clerk; and

**WHEREAS**, the Jackson City Council finds that Section 2-336 of the Jackson Code of Ordinances should be amended as follows:

**Sec. 2-336. - Creation; functions.**

There are hereby created the following departments which shall have the following principal functions:

(1) *Administration*. The department of administration shall perform the functions of finance and management information systems, fleet management, office of publications, ~~record retention~~, purchasing, communications center, telecommunications and municipal court services.

(2) *Fire*. The fire department shall perform the functions of fire prevention, suppression and education.

(3) *Police*. The police department shall perform the functions of crime prevention and suppression, animal control, youth court, and community improvement.

(4) *Public works*. The public works department shall perform the functions of water and sewer engineering and maintenance; streets, bridges and drainage engineering and maintenance; traffic engineering and maintenance; water/sewer business administration, right-of-way maintenance; cemetery maintenance; building maintenance; wastewater treatment plant contract administration and maintenance of wastewater collector system, solid waste collection contract administration; management of water treatment and distribution facilities; administration of the pest control contract; central supply, and custodial services.

(5) *Human and cultural services*. The human and cultural services department shall perform the functions of senior services, early childhood education, museums, art galleries, arts centers, auditoriums and planetariums.

(6) *Personnel management.* The personnel management department shall perform all personnel management functions including the administration of benefits.

(7) *Planning and development.* The planning and development department shall perform the functions of planning and zoning, developmental assistance including, but not limited to, housing, economic development and grants, federal programs, public transportation/JATRAM, building and permits, and community improvement.

(8) *Parks and recreation.* The parks and recreation department shall perform a variety of recreational services including maintenance, programming, athletics, special events and the administration of contract facilities.

(9) *Constituent services and information.* The constituent services and information department shall be responsible for the quality and content of information regarding city government. This department will serve as an information conduit for the city council, department heads, employees, and citizens. This department will also conduct site visits with businesses and citizens to identify problems and find solutions before they become unmanageable. The divisions of Action Line, Public Education and Government (PEG) Television, publications, public relations and quality of life, and related duties shall be under this department.

(10) *Municipal clerk.* The department of municipal clerk shall perform the functions of and duties of the municipal clerk as inherent by law, and those duties referenced in the Mississippi Code Annotated (1972), as amended as belonging to the "clerk", "municipal clerk", or "city clerk". The municipal clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the clerk of council for recordation. The municipal clerk shall keep the official minutes of the proceedings of the council, shall have custody of records of the municipality and be responsible for record retention, and shall be responsible for publication of all matters which require publication by law. In the absence of the municipal clerk, the duties of the municipal clerk shall be performed by that person serving as the chief deputy clerk of municipality. The municipal clerk shall plan and assign work and exercise general supervision of the deputy municipal clerks, and clerical employees that are assigned to the municipal clerk.

In addition to departmental functions specified in this section, such departments shall have such additional responsibilities as the mayor or council may from time to time deem necessary.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT** Section 2-336 of the Jackson Code of Ordinances is amended to read as follows:

**Sec. 2-336. - Creation; functions.**

There are hereby created the following departments which shall have the following principal functions:

(1) *Administration.* The department of administration shall perform the functions of

finance and management information systems, fleet management, office of publications, purchasing, communications center, telecommunications and municipal court services.

(2) *Fire.* The fire department shall perform the functions of fire prevention, suppression and education.

(3) *Police.* The police department shall perform the functions of crime prevention and suppression, animal control, youth court, and community improvement.

(4) *Public works.* The public works department shall perform the functions of water and sewer engineering and maintenance; streets, bridges and drainage engineering and maintenance; traffic engineering and maintenance; water/sewer business administration, right-of-way maintenance; cemetery maintenance; building maintenance; wastewater treatment plant contract administration and maintenance of wastewater collector system, solid waste collection contract administration; management of water treatment and distribution facilities; administration of the pest control contract; central supply, and custodial services.

(5) *Human and cultural services.* The human and cultural services department shall perform the functions of senior services, early childhood education, museums, art galleries, arts centers, auditoriums and planetariums.

(6) *Personnel management.* The personnel management department shall perform all personnel management functions including the administration of benefits.

(7) *Planning and development.* The planning and development department shall perform the functions of planning and zoning, developmental assistance including, but not limited to, housing, economic development and grants, federal programs, public transportation/JATRAM, building and permits, and community improvement.

(8) *Parks and recreation.* The parks and recreation department shall perform a variety of recreational services including maintenance, programming, athletics, special events and the administration of contract facilities.

(9) *Constituent services and information.* The constituent services and information department shall be responsible for the quality and content of information regarding city government. This department will serve as an information conduit for the city council, department heads, employees, and citizens. This department will also conduct site visits with businesses and citizens to identify problems and find solutions before they become unmanageable. The divisions of Action Line, Public Education and Government (PEG) Television, publications, public relations and quality of life, and related duties shall be under this department.

(10) *Municipal clerk.* The department of municipal clerk shall perform the functions of and duties of the municipal clerk as inherent by law, and those duties referenced in the Mississippi Code Annotated (1972), as amended as belonging to the "clerk", "municipal clerk", or "city clerk". The municipal clerk shall attend all council meetings and, subsequent to the meeting, shall receive the compiled minutes from the clerk of council for recordation. The municipal clerk shall keep the

official minutes of the proceedings of the council, shall have custody of records of the municipality and be responsible for record retention, and shall be responsible for publication of all matters which require publication by law. In the absence of the municipal clerk, the duties of the municipal clerk shall be performed by that person serving as the chief deputy clerk of municipality. The municipal clerk shall plan and assign work and exercise general supervision of the deputy municipal clerks, and clerical employees that are assigned to the municipal clerk.

In addition to departmental functions specified in this section, such departments shall have such additional responsibilities as the mayor or council may from time to time deem necessary.

(A.HARRIS, LUMUMBA)

Office of the City Attorney

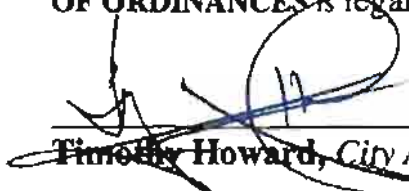
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

**OFFICE OF THE CITY ATTORNEY**

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OFFICE OF THE CITY ATTORNEY  
9/23/20

This **ORDINANCE AMENDING CHAPTER 2, ARTICLE IV OF THE JACKSON CODE OF ORDINANCES** is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
\_\_\_\_\_  
Date



OFFICE OF THE CITY ATTORNEY  
TCA

**ORDINANCE OF THE CITY OF JACKSON AMENDING CHAPTER 94 OF THE JACKSON CODE OF ORDINANCES**

**WHEREAS**, Chapter 94 of the Jackson Code of Ordinances is entitled “Peddlers and Solicitors”; and

**WHEREAS**, the First Amendment forbids state and federal governments from passing laws that restrict speech that is protected; and

**WHEREAS**, “Panhandling” is protected by the First Amendment right to free speech; and

**WHEREAS**, the City, after reviewing Chapter 94 of the Jackson Code of Ordinances and the specific sections therein finds that the regulations affecting commercial solicitation, Section 94-2 of the Jackson Code of Ordinances, should be repealed in its entirety.

**BE IT, THEREFORE, RESOLVED** that the Code of Ordinances for the City of Jackson, Mississippi is hereby amended as follows:

**SECTION 1**

That Section 94-2 of the Jackson Code of Ordinance is hereby repealed.

**SECTION 2**

The remainder of Chapter 94, Code of Ordinances for the City of Jackson, Mississippi shall remain unaffected.

**SECTION 3**

This Ordinance shall be effective thirty (30) days after its passage and after publication of same as required in Section 21-13-11 of the Mississippi Code of 1972, as amended.

Intro of Ordinance No. 52  
September 29, 2020

Item No.: \_\_\_\_\_  
Date: September 29, 2020  
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

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OFFICE OF THE CITY ATTORNEY  
9/23/20

This ORDINANCE OF THE CITY OF JACKSON AMENDING CHAPTER 94 OF THE JACKSON CODE OF ORDINANCES is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
\_\_\_\_\_  
Date



OFFICE OF THE CITY ATTORNEY  
9/29/20  
GSA

**ORDINANCE OF THE CITY OF JACKSON AMENDING SECTION 118-480 OF THE JACKSON CODE OF ORDINANCES**

**WHEREAS**, Section 118-480 of the Jackson Code of Ordinances states: "Pedestrians soliciting business or contributions from occupants of vehicles. No person shall stand in a street or any portion of a street for the purpose of soliciting employment, business or contributions of any kind for any purpose from the occupant of any vehicle"; and

**WHEREAS**, the First Amendment forbids state and federal governments from passing laws that restrict speech that is protected; and

**WHEREAS**, "Panhandling" is protected by the First Amendment right to free speech; and

**WHEREAS**, the City, after reviewing Section 118-480 of the Jackson Code of Ordinances finds that the regulations affecting "Panhandling", should be repealed in its entirety.

**BE IT, THEREFORE, RESOLVED** that Section 118-480 of the Code of Ordinance for the City of Jackson, Mississippi is hereby repealed as follows:

**SECTION 1**

That Section 118-480 of the Jackson Code of Ordinance is hereby repealed.

**SECTION 2**

This Ordinance shall be effective thirty (30) days after its passage and after publication of same as required in Section 21-13-11 of the Mississippi Code of 1972, as amended.

Intro of Ordinance No. 53  
September 29, 2020

Item No.: \_\_\_\_\_  
Date: September 29, 2020  
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

This ORDINANCE OF THE CITY OF JACKSON AMENDING SECTION 118-480 OF THE JACKSON CODE OF ORDINANCES is legally sufficient for placement in NOVUS Agenda.



---

Timothy Howard, City Attorney

9/23/09

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Date

**ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 4 OF THE JACKSON CODE OF ORDINANCES.**

**WHEREAS**, Section 21-8-13 of the Miss. Code Ann. specifically authorizes the City Council to "...appoint a clerk of the council and deputy clerks, as necessary, who shall compile the minutes and records of its proceedings, its ordinances and resolutions as this chapter requires, and perform such duties as may be required by law...."; and

**WHEREAS**, the City of Jackson ("City"), by ordinance, delineated the number of chief deputy clerks of council and deputy clerks of council, as well as the duties to be performed by the same in Chapter 2, Article II, Division 4 of the Jackson Code of Ordinances; and

**WHEREAS**, the Jackson City Council finds it in the best interest of the City to amend Section 2-135 of the Jackson Code of Ordinances to increase the number of Chief Deputy Clerks of Council from one (1) to three (3); and

**WHEREAS**, the Jackson City Council finds that Section 2-135 of the Jackson Code of Ordinances should be amended as follows:

**Sec. 2-135. - Deputy Clerks of the Council.**

A Three chief deputy clerks of the council and seven or more deputy clerks of the council may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of the council.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT** Section 2-135 of the Jackson Code of Ordinances is amended to read as follows:

**Sec. 2-135. - Deputy Clerks of the Council.**

Three chief deputy clerks of the council and seven or more deputy clerks of the council may be employed and assigned to provide clerical support and to perform such other duties as required by councilmembers. These clerks shall be appointed in the same manner as the clerk of council.

(BANKS, TILLMAN)

Intro of Ordinance No. 54  
September 29, 2020

AGENDA DATE: SEPTEMBER 29, 2020

*Handwritten:* OFFICE OF THE CLERK OF SUPERIOR COURT  
9/25/2020

ORDER APPROVING CLAIMS APPEARING AT PAGES 419 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS' IN THE AMOUNT OF \$8,071,947.41 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$902,592.22
0002	SEIZURE & FORF PROP-STATE	\$32,510.56
0004	TECHNOLOGY FUND	\$130,357.77
0005	PARKS & RECR. FUND	\$278,877.25
0007	BUSINESS IMPROV FUND (LANDSCP)	\$108,239.51
0009	LANDFILL/SANITATION FUND	\$1,314,355.92
0010	FIRE PROTECTION	\$821.80
0012	NCSC SENIOR AIDES	\$273.52
0018	STATE TORT CLAIMS FUND	\$8,867.56
0030	WATER/SEWER REVENUE FUND	\$19,307.09
0031	WATER/SEWER OP & MAINT FUND	\$1,502,092.81
0032	WATER/SEWER CAPITAL IMPR FUND	\$1,129,301.25
0055	DISABILITY RELIEF FUND	\$363,190.30
0057	EMPLOYEES GROUP INSURANCE FUND	\$12,610.05
0076	KELLOGG FOUNDATION PROJECT	\$13,430.85
0081	EARLY CHILDHOOD (DAYCARE)	\$10,883.42
0085	HOUSING COMM DEV ACT (CDBG) FD	\$7,562.20
0122	H O P W A GRANT - DEPT. OF HUD	\$23,560.70
0125	TITLE III AGING PROGRAMS	\$28,510.00
0148	G O PUB IMP CONS BD 2003(\$20M)	\$19,022.84
0173	1% INFRASTRUCTURE TAX	\$380,942.06
0174	MADISON SEWAGE DISP OP & MAINT	\$1,316.72
0187	TRANSPORTATION FUND	\$11,834.39
0203	JXN CONVENTION & VISITORS BUR	\$249,321.85
0213	RESURFACING -REPAIR & REPL. FD	\$65,770.41
0220	WATER SEWER B&I FD 2013 \$89.9M	\$5,750.00
0252	09 TIF BOND FUND \$407,000	\$2,898.00
0300	P E G ACCESS- PROGRAMMING FUND	\$7,580.65
0305	CAPITAL CITY REVENUE FUND	\$19,347.85
0357	TIGER GRANT	\$646,173.06
0361	2017 ED BRYNE MEMORIAL JUSTICE	\$57,234.31
0371	COVID-19 RESPONSE FUND	\$336,474.91
0372	MODERNIZATION TAX	\$377,520.00
0374	DFA JACKSON ZOO BOND	\$3,195.58
0399	LIBRARY FUND	\$220.00
		<u>\$8,071,947.41</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 55  
AGENDA DATE 09/29/20  
BY: HORTON, LUMUMBA

INITIALS  
[Signature]  
[Signature]  
[Signature]  
[Signature]

DATE  
9/25/2020  
9/25/2020  
9/25/2020  
9/25/2020

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1795

*Handwritten:* Filed 9/25/2020  
CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for September 29, 2020 in the aggregate amount of \$8,071,947.41 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.

*Kristen Love*  
**KRISTEN LOVE**  
Deputy City Attorney

9/25/2020  
DATE



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

*Handwritten signature and date:*  
 9/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69998	1 800 RADIATOR	0000	99200466	INV	09/29/2020	4114893			
	ACCOUNT DETAIL					4114893			
	1 00144240 6316			OPERATION MOTOR VEH		102.00	102.00		
	ACCOUNT DETAIL								
	1 800 RADIATOR	0000	99200466	INV	09/29/2020	4114893			
	ACCOUNT DETAIL					4114893			
	1 00144240 6316			OPERATION MOTOR VEH		94.00	94.00		
	ACCOUNT DETAIL								
	1 800 RADIATOR	0000	99200466	INV	09/29/2020	4114396			
	ACCOUNT DETAIL					4114396			
	1 00144240 6316			OPERATION MOTOR VEH		93.00	93.00		
	ACCOUNT DETAIL								
	CHECK TOTAL						289.00		
61877	A COMPLETE FLAG SOURC	0000	77200152	INV	09/29/2020	30998			
	ACCOUNT DETAIL					30998			
	1 00141810 6317			ARTS CENT OTHER REP		823.94	823.94		
	ACCOUNT DETAIL								
	A COMPLETE FLAG SOURC	0000	77200523	INV	09/29/2020	30993			
	ACCOUNT DETAIL					30993			
	1 00141810 6317			ARTS CENT OTHER REP		343.00	343.00		
	ACCOUNT DETAIL								
	CHECK TOTAL						1,166.94		
73454	A PLUS SIGNS AND CREA	0000	20000837	INV	09/29/2020	206254			
	ACCOUNT DETAIL					206254			
	1 00140410 6419			PLANNING OTHER PRO		5,000.00	5,000.00		
	ACCOUNT DETAIL								
	CHECK TOTAL						5,000.00		
60038	A-1 KENDRICK DISCOUNT	0000	20000603	INV	09/29/2020	15541			
	ACCOUNT DETAIL					15541			
	1 00550126 6419			ATHLETICS OTHER PRO		6,346.03	6,346.03		
	ACCOUNT DETAIL								
	CHECK TOTAL						6,346.03		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050379							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050428							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050455							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050532							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050300							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050301							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050325							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050327							
	1 00144220 6465					LINE AMOUNT	75.00						
65707	ABC TOWING/SALES ACCOUNT DETAIL	0000		INV	09/29/2020	050351							
	1 00144220 6465					LINE AMOUNT	85.00						
						<b>CHECK TOTAL</b>	<b>685.00</b>						

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
1160	ACE BOLT & SCREW CO	20000566	EFT	09/29/2020	452399						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152135 6317		O B CURTI OTHER REP		489.00						
	2 03152135 6464		O B CURTI MACHINE/E		4,365.00						
					CHECK TOTAL	4,854.00					
31330	AIRGAS USA LLC		EFT	05/08/2020	9970051936						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144225 6212		CRIME LAB CHEM,DRUG		659.99						
					CHECK TOTAL	659.99					
400089	ALABAMA FIRE COLLEGE	20001000	INV	09/29/2020	4584						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144140 6318		HUMAN RES BOOKS & P		130.95						
					CHECK TOTAL	130.95					
400029	ALEXANDRA TERRELL		EFT	09/29/2020	10411						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		1,040.63						
					CHECK TOTAL	1,040.63					
400028	ALICIA LITCHEFIELD		EFT	09/29/2020	10403						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		960.00						
					CHECK TOTAL	960.00					
73555	ALL ABOUT ANIMALS VET		INV	09/29/2020	263618						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		2,658.34						
					CHECK TOTAL	2,658.34					
73555	ALL ABOUT ANIMALS VET		INV	09/29/2020	263635						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		2,658.34						

Report generated: 09/29/2020 11:58:23  
 User: Cynthia Greenfield (cgrnfield)  
 Program ID: spwanrr1



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60454	ALLIED UNIVERSAL CORP		0000		EFT	09/29/2020	11651419			
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6212			O B CURTI	CHEM,DRUG			5,537.60		
	2 03152135 6212			O B CURTI	CHEM,DRUG			-0.10		
	<b>CHECK TOTAL</b>							5,316.58		
60454	ALLIED UNIVERSAL CORP		0000		EFT	09/29/2020	11654370			
	<b>ACCOUNT DETAIL</b>									
	1 03152135 6212			O B CURTI	CHEM,DRUG			5,537.50		
	<b>CHECK TOTAL</b>							5,537.50		
60454	ALLIED UNIVERSAL CORP		0000		EFT	09/29/2020	11654306			
	<b>ACCOUNT DETAIL</b>									
	1 03152130 6212			FEWELL WT	CHEM,DRUG			3,322.56		
	<b>CHECK TOTAL</b>							3,322.56		
60454	ALLIED UNIVERSAL CORP		0000		EFT	09/29/2020	11657137			
	<b>ACCOUNT DETAIL</b>									
	1 03152130 6212			FEWELL WT	CHEM,DRUG			3,876.25		
	<b>CHECK TOTAL</b>							3,876.25		
71571	AMERICAN TANK MAINTEN		0000		INV	09/29/2020	WOSTANKS			
	<b>ACCOUNT DETAIL</b>									
	1 03152130 6419			FEWELL WT	OTHER PRO			18,450.00		
	<b>CHECK TOTAL</b>							18,450.00		
71571	AMERICAN TANK MAINTEN		0000		INV	09/29/2020	MATSTANKS			
	<b>ACCOUNT DETAIL</b>									
	1 03152130 6317			FEWELL WT	OTHER REP			2,050.00		
	<b>CHECK TOTAL</b>							2,050.00		
46337	AMERICAN TENNIS COURT		0000		INV	09/15/2020	8753			
	<b>ACCOUNT DETAIL</b>									
	1 00550126 6317			ATHLETICS	OTHER REP			23,040.00		
	<b>CHECK TOTAL</b>							23,040.00		

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwarrml

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920      09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
1767	ANIMAL MEDICAL CENTER	0000		INV	07/14/2020	856923								
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>								
	1 00290700 6214					1,344.00								
						<b>CHECK TOTAL</b>	1,344.00							
1850	ARENDER PLUMBING & HE	0000	77200526	INV	09/29/2020	1014159								
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>								
	1 00144170 6461					9.82								
						<b>CHECK TOTAL</b>	9.82							
1850	ARENDER PLUMBING & HE	0000	77200539	INV	09/29/2020	1014359								
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>								
	1 00144170 6461					143.65								
						<b>CHECK TOTAL</b>	143.65							
73142	ASTRO'S LLC	0000		INV	09/29/2020	397								
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>								
	1 00140700 6317					510.00								
						<b>CHECK TOTAL</b>	510.00							
20445	AT & T	0000		INV	09/29/2020	6010362092090701								
						<b>CHECK TOTAL</b>	510.00							

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	1 00140193 6454	MAYOR LUM TELEPHONE				2,660.38			
	2 00140198 6454	CHIEF ADM TELEPHONE				113.03			
	3 00140170 6454	PUBLIC IN TELEPHONE				27.74			
	4 00140200 6454	CITY CLER TELEPHONE				55.48			
	5 00140350 6454	HISTORIC TELEPHONE				7.67			
	6 00140410 6454	PLANNING TELEPHONE				13.87			
	7 00140500 6454	OFFICE OF TELEPHONE				13.87			
	8 00140610 6454	INFORMATI TELEPHONE				238.21			
	9 00140700 6454	LEGAL TELEPHONE				140.77			
	10 00140790 6454	RISK MANA TELEPHONE				46.29			
	11 00140810 6454	PLANETARI TELEPHONE				286.17			
	12 00140900 6454	ACTION LI TELEPHONE				51.95			
	13 00141110 6454	OFFICE OF TELEPHONE				21.54			
	14 00141140 6454	OFFICE OF TELEPHONE				136.92			
	15 00141210 6454	RECORDS M TELEPHONE				13.87			
	16 00141300 6454	PERSONNEL TELEPHONE				122.85			
	17 00141410 6454	PURCHASIN TELEPHONE				7.67			
	18 00141510 6454	MCS ADMIN TELEPHONE				162.32			
	19 00141600 6454	CITY COLN TELEPHONE				155.19			
	20 00141910 6454	MUNICIPAL TELEPHONE				95.89			
	21 00142010 6454	DEVELOPME TELEPHONE				27.74			
	22 00142300 6454	REDEVELOP TELEPHONE				376.39			
	23 00142610 6454	OFFICE OF TELEPHONE				174.11			
	24 00142630 6454	BUSINESS TELEPHONE				53.42			
	25 00142650 6454	EQUAL BUS TELEPHONE				7.67			
	26 00143300 6454	SPECIAL P TELEPHONE				97.21			
	27 00143420 6454	AGING PRO TELEPHONE				210.28			
	28 00143600 6454	SMITH ROB TELEPHONE				87.30			
	29 00144170 6454	FIRE STAT TELEPHONE				2,493.20			
	30 00144220 6454	SUPPORT S TELEPHONE				3,184.76			
	31 00144220 6454	SUPPORT S TELEPHONE				1,839.09			
	32 00490400 6454	COMPUTER TELEPHONE				10,281.90			
	33 30044346 6454	P.A./G.A. TELEPHONE				15.34			
	34 00144410 6454	ADMINISTR TELEPHONE				7.67			
	35 00144420 6454	SUPPORT S TELEPHONE				15.34			
	36 00144810 6454	TRAFFICA TELEPHONE				180.31			
	37 00144820 6454	TRAFFICS TELEPHONE				306.09			
	38 00145010 6454	PUBLIC WO TELEPHONE				41.01			

Report generated: 09/29/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00145110	6454	STREETS/B	TELEPHONE			83.22				
40	00145124	6454	SBD - PAV	TELEPHONE			58.54				
41	00145125	6454	SBD - D	TELEPHONE			41.77				
42	00145300	6454	CARE & MA	TELEPHONE			308.97				
43	00145610	6454	VEHICLE M	TELEPHONE			387.99				
44	00146310	6454	P W -DIRE	TELEPHONE			140.04				
45	00149100	6454	MUNICIPAL	TELEPHONE			46.61				
46	00550110	6454	ADMIN PAR	TELEPHONE			44.11				
47	00550125	6454	PROGRAMM	TELEPHONE			484.85				
48	00550180	6454	AQUATICS	TELEPHONE			138.54				
49	00550410	6454	PARKS - M	TELEPHONE			172.91				
50	00550410	6454	PARKS - M	TELEPHONE			57.98				
51	00550480	6454	PARKS - M	TELEPHONE			41.61				
52	00945510	6454	ADMINISTR	TELEPHONE			15.34				
53	00950610	6454	LANDFILL	TELEPHONE			174.36				
54	03152010	6454	WATER/SEW	TELEPHONE			3,302.90				
55	03152020	6454	METER REA	TELEPHONE			13.87				
56	03152130	6454	FEWELL WT	TELEPHONE			786.89				
57	03152135	6454	O B CURTI	TELEPHONE			3,418.04				
58	03152140	6454	MAINTENAN	TELEPHONE			13.87				
59	03152150	6454	METER SER	TELEPHONE			13.87				
60	03152210	6454	ADMINISTR	TELEPHONE			41.01				
61	03152220	6454	OPERATION	TELEPHONE			27.74				
62	03152230	6454	WASTEWATE	TELEPHONE			34.01				
63	03152240	6454	FIELD O &	TELEPHONE			34.31				
64	03152235	6454	TRAHON TR	TELEPHONE			68.02				
65	18756520	6454	TRANSIT S	TELEPHONE			15.34				
66	08159810	6454	ADMINISTR	TELEPHONE			71.86				
67	08159851	6454	JONES CEN	TELEPHONE			178.19				
68	08159810	6454	ADMINISTR	TELEPHONE			14.05				
69	08580910	6454	CDBG ADMI	TELEPHONE			148.06				
70	08580920	6454	OFFICE OF	TELEPHONE			13.87				
71	00490400	6454	COMPUTER	TELEPHONE			3,203.90				
20445	AT & T				0000	INV	09/29/2020	6010362092090401	37,347.14		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	1 00140198 6454			CHIEF ADM TELEPHONE		113.03			
	2 00140170 6454			PUBLIC IN TELEPHONE		27.74			
	3 00140200 6454			CITY CLER TELEPHONE		55.48			
	4 00140350 6454			HISTORIC TELEPHONE		7.67			
	5 00140410 6454			PLANNING TELEPHONE		13.87			
	6 00140500 6454			OFFICE OF TELEPHONE		13.87			
	7 00140610 6454			INFORMATI TELEPHONE		238.21			
	8 00140700 6454			LEGAL TELEPHONE		140.77			
	9 00140790 6454			RISK MANA TELEPHONE		46.29			
	10 00140810 6454			PLANETARI TELEPHONE		286.17			
	11 00140900 6454			ACTION LI TELEPHONE		51.95			
	12 00141110 6454			OFFICE OF TELEPHONE		21.54			
	13 00141140 6454			OFFICE OF TELEPHONE		136.92			
	14 00141210 6454			RECORDS M TELEPHONE		13.87			
	15 00141300 6454			PERSONNEL TELEPHONE		122.85			
	16 00141410 6454			PURCHASIN TELEPHONE		7.67			
	17 00141510 6454			MCS ADMIN TELEPHONE		162.32			
	18 00141600 6454			CITY COUN TELEPHONE		155.19			
	19 00141910 6454			MUNICIPAL TELEPHONE		95.89			
	20 00142010 6454			DEVELOPME TELEPHONE		27.74			
	21 00142300 6454			REDEVELOP TELEPHONE		376.39			
	22 00142610 6454			OFFICE OF TELEPHONE		174.11			
	23 00142630 6454			BUSINESS TELEPHONE		53.42			
	24 00144310 6454			TELECOMMUT TELEPHONE		2,726.38			
	25 00143300 6454			SPECIAL P TELEPHONE		97.21			
	26 00143420 6454			AGING PRO TELEPHONE		210.28			
	27 00143600 6454			SMITH ROB TELEPHONE		87.30			
	28 00144170 6454			FIRE STAT TELEPHONE		2,493.20			
	29 00144220 6454			SUPPORT S TELEPHONE		3,164.76			
	30 00144220 6454			SUPPORT S TELEPHONE		1,839.09			
	31 00490400 6454			COMPUTER TELEPHONE		10,281.90			
	32 30044346 6454			PA/G.A. TELEPHONE		15.34			
	33 00144410 6454			ADMINISTR TELEPHONE		7.67			
	34 00144220 6454			SUPPORT S TELEPHONE		15.34			
	35 00144820 6454			TRAFFIC S TELEPHONE		306.09			
	36 00145010 6454			PUBLIC WO TELEPHONE		41.01			
	37 00145110 6454			STREETS/B TELEPHONE		83.22			
	38 00145124 6454			SBD - PAV TELEPHONE		58.54			

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00145125 6454	SB D - D		TELEPHONE	41.77				
40	00145300 6454	CARE & MA		TELEPHONE	308.97				
41	00145610 6454	VEHICLE M		TELEPHONE	387.99				
42	00146310 6454	P W -DIRE		TELEPHONE	140.04				
43	00149100 6454	MUNICIPAL		TELEPHONE	46.61				
44	00550110 6454	ADMIN PAR		TELEPHONE	44.11				
45	00550125 6454	PROGRAMM		TELEPHONE	484.85				
46	00550180 6454	AQUATICS		TELEPHONE	138.54				
47	00550410 6454	PARKS - M		TELEPHONE	172.91				
48	00550410 6454	PARKS - M		TELEPHONE	57.98				
49	00550480 6454	PARKS - M		TELEPHONE	41.61				
50	00945510 6454	ADMINISTR		TELEPHONE	15.34				
51	00950610 6454	LANDFILL		TELEPHONE	174.36				
52	03152010 6454	WATER/SEW		TELEPHONE	3,302.90				
53	03152020 6454	METER REA		TELEPHONE	13.87				
54	03152130 6454	FEWELL WT		TELEPHONE	786.89				
55	03152135 6454	O B CURTI		TELEPHONE	3,741.00				
56	03152140 6454	MAINTENAN		TELEPHONE	13.87				
57	03152150 6454	METER SER		TELEPHONE	13.87				
58	03152210 6454	ADMINISTR		TELEPHONE	41.01				
59	03152220 6454	OPERATION		TELEPHONE	27.74				
60	03152230 6454	WASTEWATE		TELEPHONE	34.01				
61	03152240 6454	FIELD O &		TELEPHONE	34.31				
62	03152235 6454	TRAHON TR		TELEPHONE	68.02				
63	18756520 6454	TRANSIT S		TELEPHONE	15.34				
64	08159810 6454	ADMINISTR		TELEPHONE	71.85				
65	08159851 6454	JONES GEN		TELEPHONE	178.19				
66	08159810 6454	ADMINISTR		TELEPHONE	14.05				
67	08580910 6454	CDBG ADMI		TELEPHONE	148.06				
68	08580920 6454	OFFICE OF		TELEPHONE	13.87				
69	00490400 6454	COMPUTER		TELEPHONE	3,203.90				
20445	AT & T								
		0000		INV	09/29/2020	6010362092090801	37,548.12		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
ACCOUNT DETAIL												
1	00140198	6454	CHIEF ADM TELEPHONE						113.03			
2	00140193	6454	MAYOR LUM TELEPHONE						464.24			
3	00140170	6454	PUBLIC IN TELEPHONE						27.74			
4	00140200	6454	CITY CLER TELEPHONE						55.48			
5	00140350	6454	HISTORIC TELEPHONE						7.67			
6	00140410	6454	PLANNING TELEPHONE						13.87			
7	00140500	6454	OFFICE OF TELEPHONE						13.87			
8	00140610	6454	INFORMATI TELEPHONE						238.21			
9	00140700	6454	LEGAL TELEPHONE						140.77			
10	00140790	6454	RISK MANA TELEPHONE						46.29			
11	00140810	6454	PLANETARI TELEPHONE						217.14			
12	00140900	6454	ACTION LI TELEPHONE						51.95			
13	00141110	6454	OFFICE OF TELEPHONE						21.54			
14	00141140	6454	OFFICE OF TELEPHONE						136.92			
15	00141210	6454	RECORDS M TELEPHONE						13.87			
16	00141300	6454	PERSONNEL TELEPHONE						122.85			
17	00141410	6454	PURCHASIN TELEPHONE						7.67			
18	00141510	6454	MCS ADMIN TELEPHONE						162.32			
19	00141600	6454	CITY COUN TELEPHONE						155.19			
20	00141910	6454	MUNICIPAL TELEPHONE						95.89			
21	00142010	6454	DEVELOPME TELEPHONE						27.74			
22	00142300	6454	REDEVELOP TELEPHONE						376.39			
23	00142610	6454	OFFICE OF TELEPHONE						174.11			
24	00142630	6454	BUSINESS TELEPHONE						53.42			
25	00490400	6454	COMPUTER TELEPHONE						2,726.38			
26	00143300	6454	SPECIAL P TELEPHONE						97.21			
27	00143420	6454	AGING PRO TELEPHONE						210.28			
28	00143600	6454	SMITH ROB TELEPHONE						87.30			
29	00144170	6454	FIRE STAT TELEPHONE						2,493.20			
30	00144220	6454	SUPPORT S TELEPHONE						3,164.76			
31	00144220	6454	SUPPORT S TELEPHONE						1,839.09			
32	00490400	6454	COMPUTER TELEPHONE						10,281.90			
33	30044346	6454	P.A./G.A. TELEPHONE						15.34			
34	00144410	6454	ADMINISTR TELEPHONE						7.67			
35	00144220	6454	SUPPORT S TELEPHONE						15.34			
36	00144820	6454	TRAFFIC S TELEPHONE						306.09			
37	00145010	6454	PUBLIC WO TELEPHONE						41.01			
38	00145110	6454	STREETS/S TELEPHONE						83.22			

Report generated: 09/28/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwsmnt



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		SBD - PAV	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00145124 6454		TELEPHONE			58.54				
40	00145125 6454	SBD - D	TELEPHONE			41.77				
41	00145300 6454	CARE & MA	TELEPHONE			308.97				
42	00145610 6454	VEHICLE M	TELEPHONE			387.99				
43	00146310 6454	P W - DIRE	TELEPHONE			140.04				
44	00149100 6454	MUNICIPAL	TELEPHONE			46.61				
45	00550110 6454	ADMIN PAR	TELEPHONE			44.11				
46	00550125 6454	PROGRAMM	TELEPHONE			484.85				
47	00550180 6454	AQUATICS	TELEPHONE			138.54				
48	00550410 6454	PARKS - M	TELEPHONE			172.91				
49	00550410 6454	PARKS - M	TELEPHONE			57.98				
50	00550480 6454	PARKS - M	TELEPHONE			41.61				
51	00945510 6454	ADMINISTR	TELEPHONE			15.34				
52	00950610 6454	LANDFILL	TELEPHONE			174.36				
53	03152020 6454	METER REA	TELEPHONE			13.87				
54	03152130 6454	FEWELL WT	TELEPHONE			786.89				
55	00140193 6454	MAYOR LUM	TELEPHONE			3,741.00				
56	03152140 6454	MAINTENAN	TELEPHONE			13.87				
57	03152150 6454	MEETER SER	TELEPHONE			13.87				
58	03152210 6454	ADMINISTR	TELEPHONE			41.01				
59	03152220 6454	OPERATION	TELEPHONE			27.74				
80	03152230 6454	WASTEWATE	TELEPHONE			34.01				
61	03152240 6454	FIELD O &	TELEPHONE			34.31				
62	03152235 6454	TRAHON TR	TELEPHONE			68.02				
63	18756520 6454	TRANSIT S	TELEPHONE			15.34				
64	08159810 6454	ADMINISTR	TELEPHONE			71.85				
65	08159851 6454	JONES CEN	TELEPHONE			178.19				
66	08159810 6454	ADMINISTR	TELEPHONE			14.05				
67	08580910 6454	CDBG ADMI	TELEPHONE			148.06				
68	08580920 6454	OFFICE OF	TELEPHONE			13.87				
69	004890400 6454	COMPUTER	TELEPHONE			3,203.90				
20445	AT & T				INV		6010362092090901	34,840.43		



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	1 00140198 6454	CHIEF ADM	TELEPHONE			113.03			
	2 03152135 6454	O B CURTI	TELEPHONE			484.24			
	3 00140170 6454	PUBLIC IN	TELEPHONE			27.74			
	4 00140200 6454	CITY CLER	TELEPHONE			55.48			
	5 00140350 6454	HISTORIC	TELEPHONE			7.67			
	6 00140410 6454	PLANNING	TELEPHONE			13.87			
	7 00140500 6454	OFFICE OF	TELEPHONE			13.87			
	8 00140610 6454	INFORMATI	TELEPHONE			238.21			
	9 00140700 6454	LEGAL	TELEPHONE			46.29			
	10 00140790 6454	RISK MANA	TELEPHONE			217.14			
	11 00143300 6454	SPECIAL P	TELEPHONE			51.95			
	12 00141110 6454	OFFICE OF	TELEPHONE			21.54			
	13 00141140 6454	OFFICE OF	TELEPHONE			136.92			
	14 00141210 6454	RECORDS M	TELEPHONE			13.87			
	15 00141300 6454	PERSONNEL	TELEPHONE			122.85			
	16 00141410 6454	PURCHASIN	TELEPHONE			7.67			
	17 00141510 6454	MCS ADMIN	TELEPHONE			162.32			
	18 00141600 6454	CITY COUN	TELEPHONE			155.19			
	19 00141910 6454	MUNICIPAL	TELEPHONE			95.89			
	20 00142010 6454	DEVELOPME	TELEPHONE			27.74			
	21 00142300 6454	REDEVELOP	TELEPHONE			376.39			
	22 00142610 6454	OFFICE OF	TELEPHONE			174.11			
	23 00142630 6454	BUSINESS	TELEPHONE			53.42			
	24 00140193 6454	MAYOR LUM	TELEPHONE			2,726.38			
	25 00143300 6454	SPECIAL P	TELEPHONE			97.21			
	26 00143420 6454	AGING PRO	TELEPHONE			210.28			
	27 00143600 6454	SMITH ROB	TELEPHONE			87.30			
	28 00144170 6454	FIRE STAT	TELEPHONE			2,493.20			
	29 00144220 6454	SUPPORT S	TELEPHONE			3,164.76			
	30 00144220 6454	SUPPORT S	TELEPHONE			1,839.09			
	31 00490400 6454	COMPUTER	TELEPHONE			7,583.53			
	32 30044346 6454	P.A/G.A.	TELEPHONE			15.34			
	33 00144410 6454	ADMINISTR	TELEPHONE			7.67			
	34 00144820 6454	SUPPORT S	TELEPHONE			15.34			
	35 00144820 6454	TRAFFIC S	TELEPHONE			306.08			
	36 00145010 6454	PUBLIC WO	TELEPHONE			41.01			
	37 00145110 6454	STREETS/B	TELEPHONE			83.22			
	38 00145124 6454	SBD - PAV	TELEPHONE			58.54			

Report generated: 09/29/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: epwarrml

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH/ACCT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00145125	6454		SBD - D TELEPHONE				41.77				
40	00145300	6454		CARE & MA TELEPHONE				308.97				
41	00145610	6454		VEHICLE M TELEPHONE				387.99				
42	00146310	6454		P W -DIRE TELEPHONE				140.04				
43	00149100	6454		MUNICIPAL TELEPHONE				46.61				
44	00550110	6454		ADMIN PAR TELEPHONE				44.11				
45	00550110	6454		ADMIN PAR TELEPHONE				484.85				
46	00550180	6454		AQUATICS TELEPHONE				138.54				
47	00550410	6454		PARKS - M TELEPHONE				172.91				
48	00550410	6454		PARKS - M TELEPHONE				57.98				
49	00550480	6454		PARKS - M TELEPHONE				41.61				
50	00945510	6454		ADMINISTR TELEPHONE				15.34				
51	00950610	6454		LANDFILL TELEPHONE				174.36				
52	03152020	6454		METER REA TELEPHONE				13.87				
53	03152130	6454		FEWELL WT TELEPHONE				786.89				
54	03152135	6454		O B CURTI TELEPHONE				8,583.53				
55	03152140	6454		MAYOR LUM TELEPHONE				3,894.26				
56	03152140	6454		MAINTENAN TELEPHONE				13.87				
57	03152150	6454		METER SER TELEPHONE				13.87				
58	03152210	6454		ADMINISTR TELEPHONE				41.01				
59	03152220	6454		OPERATION TELEPHONE				27.74				
60	03152230	6454		WASTEWATELEPHONE				34.01				
61	03152240	6454		FIELD O & TELEPHONE				34.31				
62	03152235	6454		TRAHON TR TELEPHONE				68.02				
63	18756520	6454		TRANSIT S TELEPHONE				15.34				
64	08159810	6454		ADMINISTR TELEPHONE				71.85				
65	08159851	6454		JONES CEN TELEPHONE				178.19				
66	08159810	6454		ADMINISTR TELEPHONE				14.05				
67	08580910	6454		COBG ADMI TELEPHONE				148.06				
68	08580920	6454		OFFICE OF TELEPHONE				13.87				
69	00140193	6454		MAYOR LUM TELEPHONE				3,357.16				

CHECK TOTAL 40,891.34  
 150,227.03

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	72672	AT&T	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
<b>ACCOUNT DETAIL</b>										
	1	00145300	6454		CARE & MA	TELEPHONE	0273380430	0.01		
	2	00140790	6454		RISK MANA	TELEPHONE		0.60		
	3	00144235	6454		PUBLIC SA	TELEPHONE		43.00		
	4	00140200	6454		CITY CLER	TELEPHONE		0.11		
	5	00140700	6454		LEGAL	TELEPHONE		0.05		
	6	00144310	6454		TELECOMM	TELEPHONE		19.34		
	7	00144310	6454		TELECOMM	TELEPHONE		414.87		
	8	00144220	6454		SUPPORT S	TELEPHONE		7.95		
	9	00144170	6454		FIRE STAT	TELEPHONE		0.18		
	10	00140193	6454		MAYOR LUM	TELEPHONE		0.12		
	11	08159810	6454		ADMINISTR	TELEPHONE		0.02		
	12	00145610	6454		VEHICLE M	TELEPHONE		2.95		
<b>CHECK TOTAL</b>								<b>489.20</b>		
20225	ATMOS ENERGY		0000		INV	09/29/2020	3012763377092920			
	<b>ACCOUNT DETAIL</b>									
	1	00144222	6453		YOUTH DET	GAS		10.87		
<b>CHECK TOTAL</b>								<b>10.87</b>		
20225	ATMOS ENERGY		0000		INV	09/29/2020	3012798874092920			
	<b>ACCOUNT DETAIL</b>									
	1	00144170	6453		FIRE STAT	GAS		7.37		
<b>CHECK TOTAL</b>								<b>7.37</b>		
20225	ATMOS ENERGY		0000		INV	09/29/2020	3012918883092920			
	<b>ACCOUNT DETAIL</b>									
	1	00144170	6453		FIRE STAT	GAS		133.32		
<b>CHECK TOTAL</b>								<b>133.32</b>		
20225	ATMOS ENERGY		0000		INV	09/29/2020	3012919664092920			
	<b>ACCOUNT DETAIL</b>									
	1	00550480	6453		PARKS - M	GAS		55.98		
<b>CHECK TOTAL</b>								<b>55.98</b>		
72106	AUTO PLUS AUTO PARTS		0000		INV	09/29/2020	034439880			
	<b>ACCOUNT DETAIL</b>									
	1	37141300	6419		COVID 19	OTHER PROF		800.00		
<b>CHECK TOTAL</b>								<b>207.54</b>		

Report generated: 09/26/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwemnt

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72106	AUTO PLUS AUTO PARTS				0000		INV	09/29/2020	034440012	800.00		
	ACCOUNT DETAIL								LINE AMOUNT			
	1 37141300	6419		COVID 19 OTHER PROF					1,500.00			
										1,500.00		
72106	AUTO PLUS AUTO PARTS				0000		INV	09/29/2020	034440013			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 37141300	6419		COVID 19 OTHER PROF					32.47			
										32.47		
										2,332.47		
64156	BEGLEY LAW FIRM				0000		INV	09/29/2020	12			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00140794	6419		CLAIMS (O OTHER PRO					7,287.50			
										7,287.50		
64156	BEGLEY LAW FIRM				0000		INV	09/29/2020	13			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00140794	6419		CLAIMS (O OTHER PRO					3,162.50			
										3,162.50		
64156	BEGLEY LAW FIRM				0000		INV	09/29/2020	14			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00140794	6419		CLAIMS (O OTHER PRO					756.25			
										756.25		
64156	BEGLEY LAW FIRM				0000		INV	09/29/2020	15			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00140794	6419		CLAIMS (O OTHER PRO					8,800.00			
										8,800.00		
										20,006.25		
73473	BENNETT WILLIE				0000		EFT	09/29/2020	10393			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00149800	6419		ZOO OTHER PRO					1,826.40			
										1,826.40		
										1,826.40		
										1,826.40		
73566	BILLY PHIPPS				0000		INV	09/29/2020	1230			
	ACCOUNT DETAIL								LINE AMOUNT			
	1 00550126	6419		ATHLETICS OTHER PRO					9,300.00			
										9,300.00		

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD002920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
61996 BLOSSMAN GAS INC. ACCOUNT DETAIL	0000	20000632	INV	09/29/2020	10864149	9,300.00				
1 00144170 6215			FIRE STAT FUEL USAG		369.82					
					<b>CHECK TOTAL</b>	<b>9,300.00</b>				
43185 BOB BARKER COMPANY, I ACCOUNT DETAIL	0000		INV	09/29/2020	NC1001532722	326.30				
1 00144224 6213			ADMINISTR CLEANING		326.30					
					<b>CHECK TOTAL</b>	<b>326.30</b>				
73475 BRIGHT JASMINE ACCOUNT DETAIL	0000		EFT	09/29/2020	10394	505.75				
1 00149800 6419			ZOO OTHER PRO		505.75					
					<b>CHECK TOTAL</b>	<b>505.75</b>				
63575 BROOKS COURT REPORTIN ACCOUNT DETAIL	0000		INV	09/29/2020	40650	328.86				
1 00140720 6419			OFFICE OF OTHER PRO		328.86					
					<b>CHECK TOTAL</b>	<b>328.86</b>				
3070 BUFOORD PLUMBING COMPA ACCOUNT DETAIL	0000	20000959	INV	09/29/2020	175019	215.00				
1 03152135 6419			O B CURTI OTHER PRO		215.00					
					<b>CHECK TOTAL</b>	<b>215.00</b>				
73092 BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-0079318	75.00				
1 00144220 6465			SUPPORT S AUTO + TR		75.00					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE:	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE:	INVOICE:	AMOUNT	VOUCHER	CHECK			
73092	BURKETT'S TOWING & RE		INV	09/29/2020	19-1787008						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-012585						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-013196						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-029364						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-071996						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-050608						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-052336						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-053764						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		75.00						
73092	BURKETT'S TOWING & RE		INV	09/29/2020	20-053940						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		165.00						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-056994 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		120.00	120.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-058159 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		165.00	165.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-059623 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-069490 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-070098 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-070716 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-073026 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-002830 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-03908 LINE AMOUNT					
	1 00144220 6465			SUPPORT S AUTO + TR		75.00	75.00				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-020966 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-032763 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-039241 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-040425 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-047333 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-047948 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-048400 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-056129 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-057610 LINE AMOUNT	75.00							
	1 00144220 6465			SUPPORT S AUTO + TR										



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-057707					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-069732					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	20-078588					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	001480					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	018088					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	026279					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	026453					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
73092	BURKETT'S TOWING & RE ACCOUNT DETAIL	0000		INV	09/29/2020	028379					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	75.00				
72841	BURNS & MCDONNELL ENG ACCOUNT DETAIL	0000		EFT	09/29/2020	119635-9					
	1 17345135 6413			1% INFRA S ENGINEERI		LINE AMOUNT	222,871.26				
				CHECK TOTAL			2,925.00				
							75.00				
							222,871.26				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70053	BUSINESS & OFFICE KON		EFT	09/15/2020	9392				
	ACCOUNT DETAIL				CHECK TOTAL	222,871.26			
	1 00144224 6213	ADMINISTR CLEANING			LINE AMOUNT				
					4,955.00	4,955.00			
70053	BUSINESS & OFFICE KON		EFT	09/15/2020	9141				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144224 6213	ADMINISTR CLEANING			2,473.50	2,473.50			
70053	BUSINESS & OFFICE KON		EFT	09/29/2020	9140				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144224 6213	ADMINISTR CLEANING			334.00	334.00			
70053	BUSINESS & OFFICE KON		EFT	09/29/2020	8533				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144810 6213	TRAFFIC A CLEANING			84.00	84.00			
	2 00144810 6218	TRAFFIC A OFFICE SU			302.00	302.00			
70053	BUSINESS & OFFICE KON		EFT	09/29/2020	9215				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144224 6213	ADMINISTR CLEANING			162.00	162.00			
	2 00144224 6218	ADMINISTR OFFICE SU			3,667.00	3,667.00			
	3 00144224 6299	ADMINISTR OTHER OPE			507.00	507.00			
	4 00144227 6299	POLICE PI OTHER OPE			228.00	228.00			
70053	BUSINESS & OFFICE KON		EFT	09/29/2020	9961				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00143420 6317	AGING PRO OTHER REP			3,890.00	3,890.00			
					16,602.50	16,602.50			
46515	BUTCHER DISTRIBUTORS		INV	09/29/2020	0409348-IN				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550140 6311	TENNIS CO BUILDING			919.89	919.89			
					CHECK TOTAL	919.89			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920      09/29/2020  
DUE DATE: 09/29/2020



CASH ACCOUNT: 999		-1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE				
67698	C-SPIRE WIRELESS	0000		INV	09/29/2020	00320501490620				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR: CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
					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		516.55			
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		575.62			
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			STREETS/S CELLULAR P		167.88			
26 00145110 6455			SBD - PAV CELLULAR P		154.32			
27 00145124 6455			SBD - D CELLULAR P		154.32			
28 00145125 6455			CARE & MA CELLULAR P		215.71			
29 00145300 6455			VEHICLE M CELLULAR P		205.76			
30 00145610 6455			CUSTODIAL CELLULAR P		131.82			
31 00145700 6455			P W-DEPUT CELLULAR P		51.44			
32 00146110 6455			P W-DIRE CELLULAR P		102.88			
33 00146310 6455			SBD - PAV CELLULAR P		97.95			
34 00145124 6455			MAYOR LUM CELLULAR P		102.88			
35 00140193 6455			OPERATION CELLULAR P		85.63			
36 03152220 6455			COMPUTER CELLULAR P		2,712.99			
37 00490400 6455			ADMIN PAR CELLULAR P		564.26			
38 00550110 6455								

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: spwarrml

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00550125 6455	PROGRAMM	CELLULAR P		123.88				
40	00550110 6455	ADMIN PAR	CELLULAR P		59.81				
41	00550410 6455	PARKS - M	CELLULAR P		362.60				
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	NCSC SENI	CELLULAR P		68.38				
46	03152010 6455	WATER/SEW	CELLULAR P		239.89				
47	03152010 6455	WATER/SEW	CELLULAR P		34.19				
48	03152120 6455	CONSTRUCT	CELLULAR 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		205.70				
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				
80	18756520 6455	TRANSIT S	CELLULAR P		205.76				
61	30044346 6455	P.A/G.A.	CELLULAR P		154.32				
62	00149800 6455	ZOO	CELLULAR P		68.38				
63	00143525 6455	NLC CHAMP	CELLULAR P		85.63				
64	00149700 6454	INTERNAL	TELEPHONE		51.44				
67698	C-SPIRE WIRELESS	0000		INV	09/29/2020	00320501490720	20,645.89		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	1 07643311 6455					201.21			
	2 00140193 6455	2		CELLULAR P		685.66			
	3 00141110 6455			MAYOR LUM CELLULAR P		343.24			
	4 00140180 6455			OFFICE OF CELLULAR P		438.41			
	5 00144820 6455			ADVERTISI CELLULAR P		51.44			
	6 00140200 6455			TRAFFICS CELLULAR P		274.14			
	7 00140410 6454			CITY CLER CELLULAR P		487.74			
	8 00140610 6455			PLANNING TELEPHONE		313.59			
	9 00141140 6455			INFORMATI CELLULAR P		85.63			
	10 00141300 6455			OFFICE OF CELLULAR P		137.07			
	11 00141510 6455			PERSONNEL CELLULAR P		102.88			
	12 00141600 6455			MCS ADMIN CELLULAR P		411.52			
	13 00144220 6455			CITY COUN CELLULAR P		3,173.85			
	14 00142630 6455			SUPPORT S CELLULAR P		51.44			
	15 00143300 6455			BUSINESS CELLULAR P		516.55			
	16 00144170 6455			SPECIAL P CELLULAR P		1,671.42			
	17 00144220 6455			FIRE STAT CELLULAR P		51.44			
	18 00144220 6455			SUPPORT S CELLULAR P		575.62			
	19 00144470 6455			COMMUNITY CELLULAR P		48.15			
	20 00144310 6455			TELECOMM CELLULAR P		205.76			
	21 00144410 6455			ADMINISTR CELLULAR P		257.20			
	22 00144810 6455			TRAFFIC A CELLULAR P		308.64			
	23 00145010 6455			PUBLIC WO CELLULAR P		257.20			
	24 00145020 6455			STREETS/B CELLULAR P		167.88			
	25 00145110 6455			SBD - PAV CELLULAR P		154.32			
	26 00145124 6455			SBD - PAV CELLULAR P		154.32			
	27 00145125 6455			SBD - D CELLULAR P		215.71			
	28 00145300 6455			CARE & MA CELLULAR P		205.76			
	29 00145610 6455			VEHICLE M CELLULAR P		131.82			
	30 00145700 6455			CUSTODIAL CELLULAR P		51.44			
	31 00146110 6455			P W-DEPUT CELLULAR P		51.44			
	32 00146310 6455			P W-DIRE CELLULAR P		102.88			
	33 00145124 6455			SBD - PAV CELLULAR P		97.95			
	34 00140193 6455			MAYOR LUM CELLULAR P		102.88			
	35 03152220 6455			OPERATION CELLULAR P		85.63			
	36 00490400 6455			COMPUTER CELLULAR P		1,101.65			
	37 00550125 6455			PROGRAMMIC CELLULAR P		584.26			
	38 00550125 6455			PROGRAMMIC CELLULAR P		123.88			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39 00550125 6455	PROGRAMMICELLULAR P				59.81				
40 00550410 6455	PARKS - M CELLULAR P				362.60				
41 00945510 6455	ADMINISTR CELLULAR P				154.32				
42 00945510 6455	ADMINISTR CELLULAR P				68.38				
43 01050900 6455	FIRE PROT CELLULAR P				205.45				
44 01250810 6455	NCSC SENI CELLULAR P				68.38				
45 03152010 6455	WATER/SEWCELLULAR P				239.89				
46 03152010 6455	WATER/SEWCELLULAR P				34.19				
47 03152120 6455	CONSTRUCTCELLULAR P				291.60				
48 03152130 6455	FEWELL WT CELLULAR P				51.44				
49 03152135 6455	O B CURTI CELLULAR P				254.41				
50 03152140 6455	MAINTENAN CELLULAR P				462.96				
51 03152220 6455	OPERATION CELLULAR P				51.44				
52 03152220 6455	OPERATION CELLULAR P				1,598.81				
53 08159810 6455	ADMINISTR CELLULAR P				205.70				
54 08580910 6455	COBG ADMI CELLULAR P				85.63				
55 08580920 6455	OFFICE OF CELLULAR P				51.44				
56 08588510 6455	NET REHAB CELLULAR P				158.07				
57 00142630 6455	BUSINESS CELLULAR P				51.44				
58 00141510 6455	MCS ADMIN CELLULAR P				51.44				
59 18756520 6455	TRANSIT S CELLULAR P				205.76				
60 30044346 6455	P.A/G.A. CELLULAR P				154.32				
61 00149800 6455	ZOO CELLULAR P				68.38				
62 00143525 6455	NLC CHAMP CELLULAR P				85.63				
63 00149700 6454	INTERNAL TELEPHONE				51.44				

67698 C-SPiRE WIRELESS 0000 INV 09/29/2020 00320501490820 19,034.56



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	1 0764331 6455						201.21			
	2 00140193 6455	a		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			100.00			
	8 00140410 6454			PLANNING TELEPHONE			387.74			
	9 00140610 6455			INFORMATI CELLULAR P			313.59			
	10 00141140 6455			OFFICE OF CELLULAR P			85.63			
	11 00141300 6454			PERSONNEL TELEPHONE			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			516.55			
	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			575.52			
	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			72.00			
	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 00490400 6455			COMPUTER CELLULAR P			2,101.85			
	37 00550125 6455			PROGRAMMIC CELLULAR P			564.26			
	38 00550125 6455			PROGRAMMIC CELLULAR P			123.88			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00650125	6455		PROGRAMMICELLULAR P				59.81				
40	00550410	6455		PARKS - M CELLULAR P				362.60				
41	00945510	6454		ADMINISTR TELEPHONE				154.32				
42	00945510	6454		ADMINISTR TELEPHONE				68.38				
43	01050900	6455		FIRE PROT CELLULAR P				205.45				
44	01250810	6455		NOSC SENI CELLULAR P				68.38				
45	03152010	6455		WATER/SEWCELLULAR P				239.89				
46	03152010	6455		WATER/SEWCELLULAR P				34.19				
47	03152120	6455		CONSTRUCTCELLULAR P				291.60				
48	03152130	6455		FEWELL WT CELLULAR P				51.44				
49	03152135	6455		O B CURTI CELLULAR P				254.41				
50	03152140	6455		MAINTENAN CELLULAR P				462.96				
51	03152220	6455		OPERATION CELLULAR P				878.85				
52	08159810	6455		ADMINISTR CELLULAR P				205.70				
53	08580910	6455		CDBG ADMI CELLULAR P				85.63				
54	08580920	6455		OFFICE OF CELLULAR P				51.44				
55	08585510	6455		NET REHAB CELLULAR P				158.07				
56	00142630	6455		BUSINESS CELLULAR P				51.44				
57	00141510	6455		MCS ADMIN CELLULAR P				51.44				
58	18756520	6455		TRANSIT S CELLULAR P				205.76				
59	30044346	6455		P.A/G.A. CELLULAR P				154.32				
60	00149800	6455		ZOO CELLULAR P				68.38				
61	00143525	6455		NLC CHAMP CELLULAR P				85.63				
62	00149700	6454		INTERNAL TELEPHONE				51.44				

67698 C-SPiRE WIRELESS 0000 INV 09/29/2020 00320501490920

19,081.64

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	ACCOUNT DETAIL	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	VOUCHER	CHECK
	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 00140610 6455			INFORMATI CELLULAR P			313.59			
	8 00141140 6455			OFFICE OF CELLULAR P			85.63			
	9 00141300 6454			PERSONNEL TELEPHONE			137.07			
	10 00141510 6455			MCS ADMIN CELLULAR P			102.88			
	11 00141600 6455			CITY COUN CELLULAR P			411.52			
	12 00144220 6454			SUPPORT S TELEPHONE			3,173.85			
	13 00142630 6455			BUSINESS CELLULAR P			51.44			
	14 00143300 6455			SPECIAL P CELLULAR P			516.55			
	15 00144170 6455			FIRE STAT CELLULAR P			1,671.42			
	16 00144220 6454			SUPPORT S TELEPHONE			51.44			
	17 00144220 6454			COMMUNITY CELLULAR P			575.62			
	18 00144470 6455			TELECOMM CELLULAR P			48.15			
	19 00144310 6455			BUILDING TELEPHONE			205.76			
	20 00144420 6454			TRAFFIC A CELLULAR P			257.20			
	21 00144810 6455			PUBLIC WO CELLULAR P			308.64			
	22 00145010 6455			STREETS/B CELLULAR P			257.20			
	23 00145010 6455			SBD - PAV TELEPHONE			72.00			
	24 00145110 6455			SBD - D CELLULAR P			154.32			
	25 00145124 6454			CARE & MA CELLULAR P			154.32			
	26 00145125 6455			VEHICLE M CELLULAR P			215.71			
	27 00145300 6455			CUSTODIAL CELLULAR P			205.76			
	28 00145610 6455			P W-DEPUT CELLULAR P			131.82			
	29 00145700 6455			P W-DIRE CELLULAR P			51.44			
	30 00146110 6455			SBD - PAV TELEPHONE			51.44			
	31 00146310 6455			MAYOR LUM CELLULAR P			102.88			
	32 00145124 6454			COMPUTER CELLULAR P			97.95			
	33 00140193 6455			PROGRAMMICELLULAR P			102.88			
	34 00490400 6455			PROGRAMMICELLULAR P			3,406.36			
	35 00550125 6455			PROGRAMMICELLULAR P			564.26			
	36 00550125 6455			PROGRAMMICELLULAR P			123.88			
	37 00550125 6455			PROGRAMMICELLULAR P			59.81			
	38 00550410 6454			PARKS - M TELEPHONE			362.60			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00945510	6454			ADMINISTR	TELEPHONE		154.32				
40	00945510	6454			ADMINISTR	TELEPHONE		68.38				
41	01050900	6455			FIRE PROT	CELLULAR P		205.45				
42	01250810	6455			NCSC SENI	CELLULAR P		68.38				
43	03152010	6455			WATER/SEW	CELLULAR P		239.89				
44	03152010	6455			WATER/SEW	CELLULAR P		34.19				
45	03152120	6455			CONSTRUCT	CELLULAR P		291.60				
46	03152130	6455			FEWELL WT	CELLULAR P		51.44				
47	03152135	6455			O B CURTI	CELLULAR P		254.41				
48	03152140	6455			MAINTENAN	CELLULAR P		462.96				
49	08159810	6455			ADMINISTR	CELLULAR P		205.70				
50	08580910	6455			CDBG ADMI	CELLULAR P		80.44				
51	08580920	6455			OFFICE OF	CELLULAR P		51.44				
52	08585510	6455			NET REHAB	CELLULAR P		158.07				
53	00142630	6455			BUSINESS	CELLULAR P		51.44				
54	00141510	6455			MCS ADMIN	CELLULAR P		51.44				
55	18756520	6455			TRANSIT S	CELLULAR P		205.76				
56	30044346	6455			P.A/G.A.	CELLULAR P		154.32				
57	00149800	6455			ZOO	CELLULAR P		68.38				
58	00143525	6455			NLC CHAMP	CELLULAR P		85.63				
59	00149700	6454			INTERNAL	TELEPHONE		51.44				
<b>CHECK TOTAL</b>										19,014.57		
<b>77,776.65</b>												

3420	CAMP SERVICES & PARTS	0000	INV	09/15/2020	43001							
<b>ACCOUNT DETAIL</b>												
1	00144226	6317										
<b>STANDARD SOTHER REP</b>										256.56		
<b>CHECK TOTAL</b>										256.56		
71890	CANON FINANCIAL SERVI	0000	INV	09/29/2020	21799191							
<b>ACCOUNT DETAIL</b>												
1	00141110	6514										
<b>OFFICE OF RENTAL OF</b>										233.00		
<b>CHECK TOTAL</b>										233.00		
71890	CANON FINANCIAL SERVI	0000	INV	09/29/2020	21914484							
<b>ACCOUNT DETAIL</b>												
1	00144110	6514										
<b>FIRE ADMI RENTAL OF</b>										99.00		
<b>CHECK TOTAL</b>										99.00		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE					
71890	CANON FINANCIAL SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	21914483					
	1 00144110 6514		FIRE ADMI	RENTAL OF		249.00		249.00			
71890	CANON FINANCIAL SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	21461543					
	1 00140500 6514		OFFICE OF	RENTAL OF		1,540.00		1,540.00			
71890	CANON FINANCIAL SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	21574430					
	1 00140500 6514		OFFICE OF	RENTAL OF		1,540.00		1,540.00			
71890	CANON FINANCIAL SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	21686642					
	1 00141110 6514		OFFICE OF	RENTAL OF		797.53		797.53			
71890	CANON FINANCIAL SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	21914482					
	1 00141110 6514		OFFICE OF	RENTAL OF		233.00		233.00			
						4,691.53		4,691.53			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	16732					
	1 03152135 6419		O B CURTI	OTHER PRO		2,823.32		2,823.32			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	16612					
	1 03152135 6419		O B CURTI	OTHER PRO		2,768.07		2,768.07			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	16664					
	1 03152135 6419		O B CURTI	OTHER PRO		2,955.92		2,955.92			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	16451					
	1 08159810 6420		ADMINISTR	CONTRACT		552.50		552.50			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18569	442.00				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18570	442.00				
	1 08159810 8420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18602	541.45				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18603	442.00				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18654	497.25				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18655	442.00				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18757	552.50				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	18990	552.50				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	17016	359.19				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	17016	486.20				
	1 08159810 6420			ADMINISTR CONTRACT		LINE AMOUNT					

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000		EFT	09/29/2020	17017				
	1 08159810 6420					LINE AMOUNT	558.13			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	16276				
	1 08159810 6420					LINE AMOUNT	486.20			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	16277				
	1 08159810 6420					LINE AMOUNT	607.75			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	16450				
	1 08159810 6420					LINE AMOUNT	428.97			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	17119				
	1 03152010 6420					LINE AMOUNT	2,349.80			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	17123				
	1 08159810 6420					LINE AMOUNT	397.80			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	ADMINISTR CONTRACT	EFT	09/29/2020	17124				
	1 08159810 6420					LINE AMOUNT	607.80			
3522	CAPITOL HARDWARE CO I ACCOUNT DETAIL	0000		INV	09/29/2020	0121718-IN				
	1 03152140 6311					LINE AMOUNT	1,500.00			
	2 03152140 6485					LINE AMOUNT	1,965.00			
3522	CAPITOL HARDWARE CO I ACCOUNT DETAIL	0000	OPERATION BUILDING	INV	09/29/2020	190925				
	1 03152220 6311					LINE AMOUNT	1,228.00			
<b>CHECK TOTAL</b>								<b>18,851.35</b>		

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwarrnt

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400106	CARLOS A JONES							
	ACCOUNT DETAIL							
	1 00144120		EMERGENCYFUEL USAG	09/29/2020	08222020	1,228.00		
						4,693.00		
								CHECK TOTAL
39570	CARR PLUMBING SUPPLY							
	ACCOUNT DETAIL							
	1 00140700		LEGAL OTHER REP	09/29/2020	S1748119.001	1,433.35		
						1,433.35		
								CHECK TOTAL
72884	CATHOLIC CHARITIES IN							
	ACCOUNT DETAIL							
	1 08580812		CC-JVS CNTRB OTH	09/29/2020	04090420	4,263.46		
						4,263.46		
								CHECK TOTAL
72089	CENTER FOR GOVERNMENT							
	ACCOUNT DETAIL							
	1 00142800		MUNI CLRK DUES, MEM.	09/29/2020	09112020	120.00		
						120.00		
								CHECK TOTAL
72088	CENTER FOR GOVERNMENT							
	ACCOUNT DETAIL							
	1 00142800		MUNI CLRK DUES, MEM.	09/29/2020	092320	165.00		
						165.00		
								CHECK TOTAL
69485	CENTRAL AUTOMOTIVE AN							
	ACCOUNT DETAIL							
	1 00144220		SUPPORT S AUTO + TR	09/01/2020	1226	75.00		
						75.00		
								CHECK TOTAL
69485	CENTRAL AUTOMOTIVE AN							
	ACCOUNT DETAIL							
	1 00144220		SUPPORT S AUTO + TR	09/29/2020	2915	45.00		
						45.00		
								CHECK TOTAL

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	6332	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						45.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	6333	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						45.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1163	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						45.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1120	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						45.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1080	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						75.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1085	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						75.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1096	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						75.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	1098	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						75.00				
69485	CENTRAL AUTOMOTIVE AN ACCOUNT DETAIL	0000		INV	09/29/2020	2942	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT				
						45.00				



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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			
69485	0000		INV	09/29/2020	1099						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					75.00						
1 00144220 6465			SUPPORT S AUTO + TR			75.00					
69485	0000		INV	09/29/2020	1187						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					45.00						
1 00144220 6465			SUPPORT S AUTO + TR			45.00					
69485	0000		INV	09/29/2020	1193						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					45.00						
1 00144220 6465			SUPPORT S AUTO + TR			45.00					
69485	0000		INV	09/29/2020	1211						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					45.00						
1 00144220 6465			SUPPORT S AUTO + TR			45.00					
69485	0000		INV	09/29/2020	1224						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					45.00						
1 00144220 6465			SUPPORT S AUTO + TR			45.00					
69485	0000		INV	09/29/2020	1362						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					75.00						
1 00144220 6465			SUPPORT S AUTO + TR			75.00					
69485	0000		INV	09/29/2020	2926						
CENTRAL AUTOMOTIVE AN					LINE AMOUNT						
ACCOUNT DETAIL					45.00						
1 00144220 6465			SUPPORT S AUTO + TR			45.00					
400009	0000		EFT	09/29/2020	10410						
CHRISTIAN T ROBERSON					LINE AMOUNT						
ACCOUNT DETAIL					1,056.00						
1 00149800 6419			ZOO OTHER PRO			1,056.00					
					CHECK TOTAL	1,056.00					

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4059271098 LINE AMOUNT			
	1 03152220 6516			OPERATION UNIFORMS,		177.82	177.82		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059135945 LINE AMOUNT			
	1 00144410 6516			ADMINISTR UNIFORMS,		59.91	59.91		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059779100 LINE AMOUNT			
	1 00144410 6516			ADMINISTR UNIFORMS,		59.91	59.91		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059964806 LINE AMOUNT			
	1 03152215 6516			MAINTENAN UNIFORMS,		5.21	5.21		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059271247 LINE AMOUNT			
	1 03152140 6514			MAINTENAN RENTAL OF		348.45	348.45		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060723676 LINE AMOUNT			
	1 03152020 6516			METER REA UNIFORMS,		52.60	52.60		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060723527 LINE AMOUNT			
	1 03152150 6516			METER SER UNIFORMS,		83.65	83.65		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060440538 LINE AMOUNT			
	1 00950610 6516			LANDFILL UNIFORMS,		129.27	129.27		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060723489 LINE AMOUNT			
	1 00550480 6516			PARKS - M UNIFORMS,		13.46	13.46		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD0929220 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4060723619 LINE AMOUNT			
	1 00550410 6516					198.49	198.49		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060600428 LINE AMOUNT			
	1 03152140 6516					433.24	433.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060600914 LINE AMOUNT			
	1 00650453 6516					5.80	5.80		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060723534 LINE AMOUNT			
	1 00550430 6516					33.45	33.45		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060699816 LINE AMOUNT			
	1 03152140 6516					15.24	15.24		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060984090 LINE AMOUNT			
	1 00146130 6516					15.41	15.41		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061049714 LINE AMOUNT			
	1 03152130 6516					399.72	399.72		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189403 LINE AMOUNT			
	1 03152220 6516					172.49	172.49		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061049703 LINE AMOUNT			
	1 03152130 6516					26.53	26.53		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189844					
	1 00144810 6516			TRAFFIC A UNIFORMS,		LINE AMOUNT	146.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189263					
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	349.83				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061188737					
	1 03152140 6516			MAINTENAN UNIFORMS,		LINE AMOUNT	15.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061179303					
	1 00950610 6516			LANDFILL UNIFORMS,		LINE AMOUNT	129.27				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060984328					
	1 00144410 6516			ADMINISTR UNIFORMS,		LINE AMOUNT	59.91				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060439967					
	1 00144410 6516			ADMINISTR UNIFORMS,		LINE AMOUNT	59.91				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060600460					
	1 00145610 6217			VEHICLE M UNIFORMS		LINE AMOUNT	93.58				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061190241					
	1 03152135 6516			O B CURTI UNIFORMS,		LINE AMOUNT	31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061190490					
	1 03152135 6516			O B CURTI UNIFORMS,		LINE AMOUNT	161.93				

# 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		REMIT	PO	TYPE	DUE DATE						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189482					
	1 00145610 6217		VEHICLE M	UNIFORMS		LINE AMOUNT	110.99				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4080573654					
	1 00144160 6516		FIRE VEH	UNIFORMS,		LINE AMOUNT	41.73				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060573638					
	1 00144160 6516		FIRE VEH	UNIFORMS,		LINE AMOUNT	40.86				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189031					
	1 03152215 6516		MAINTENAN	UNIFORMS,		LINE AMOUNT	61.39				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061189139					
	1 03152215 6516		MAINTENAN	UNIFORMS,		LINE AMOUNT	9.43				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	5031005557					
	1 03152140 6516		MAINTENAN	UNIFORMS,		LINE AMOUNT	12.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	9094218527					
	1 03152140 6516		MAINTENAN	UNIFORMS,		LINE AMOUNT	90.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061729263					
	1 00146130 6516		P W-PARK	UNIFORMS,		LINE AMOUNT	15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060984229					
	1 03152120 6516		CONSTRUCT	UNIFORMS,		LINE AMOUNT	17.81				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

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	09/29/2020	4061729255 LINE AMOUNT							
	1 03152120 6516			CONSTRUCTUNIFORMS,		17.81							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061919144 LINE AMOUNT							
	1 03152140 6516			MAINTENAN UNIFORMS,		349.83							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061918636 LINE AMOUNT							
	1 03152140 6516			MAINTENAN UNIFORMS,		15.24							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061919189 LINE AMOUNT							
	1 03152220 6516			OPERATION UNIFORMS,		172.49							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061919727 LINE AMOUNT							
	1 00144810 6516			TRAFFIC A UNIFORMS,		146.90							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061920640 LINE AMOUNT							
	1 03152135 6516			O B CURTI UNIFORMS,		31.17							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061920924 LINE AMOUNT							
	1 03152135 6516			O B CURTI UNIFORMS,		78.44							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061729960 LINE AMOUNT							
	1 00950610 6516			LANDFILL UNIFORMS,		129.27							
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061773348 LINE AMOUNT							
	1 03152130 6516			FEWELL WT UNIFORMS,		99.31							

# ACCOUNTS PAYABLE CHECK RUN REPORT

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 DUE DATE: 09/29/2020



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	09/29/2020	4061183648 LINE AMOUNT	40.86			
	1 00144160 6516		FIRE VEHI	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061773299 LINE AMOUNT	40.86			
	1 03152130 6516		FEWELL WT	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061183662 LINE AMOUNT	26.53			
	1 00144160 6516		FIRE VEHI	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381528 LINE AMOUNT	41.73			
	1 03152020 6516		METER REA	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4062009823 LINE AMOUNT	52.60			
	1 03152020 6516		METER REA	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381515 LINE AMOUNT	52.60			
	1 03152150 6516		METER SER	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4062009675 LINE AMOUNT	83.65			
	1 03152150 6516		METER SER	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061903076 LINE AMOUNT	40.86			
	1 00144160 6516		FIRE VEHI	UNIFORMS,						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061902971 LINE AMOUNT	41.73			
	1 00144160 6516		FIRE VEHI	UNIFORMS,						

City of Jackson

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Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4056851987					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	135.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057489286					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058130340					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058763717					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	61.47				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059413304					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060055132					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381532					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4062009683					
	1 00144223 6516		ANIMAL CO UNIFORMS,			LINE AMOUNT	58.31				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060055006					
	1 00550430 6516		PARKS-GO UNIFORMS,			LINE AMOUNT	33.45				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4060055160 LINE AMOUNT				
	1 00550410 6516		PARKS - M	UNIFORMS,		198.49	198.49			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059965435 LINE AMOUNT				
	1 00550453 6516		CEMETERIE	UNIFORMS,		5.80	5.80			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060055011 LINE AMOUNT				
	1 00550480 6516		PARKS - M	UNIFORMS,		13.46	13.46			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381457 LINE AMOUNT				
	1 00550480 6516		PARKS - M	UNIFORMS,		13.46	13.46			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061139818 LINE AMOUNT				
	1 00550453 6516		CEMETERIE	UNIFORMS,		5.80	5.80			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381466 LINE AMOUNT				
	1 00550430 6516		PARKS -GO	UNIFORMS,		52.95	52.95			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4061381461 LINE AMOUNT				
	1 00550410 6516		PARKS - M	UNIFORMS,		198.49	198.49			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4062009620 LINE AMOUNT				
	1 00550430 6516		PARKS -GO	UNIFORMS,		52.95	52.95			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	40662009765 LINE AMOUNT				
	1 00550410 6516		PARKS - M	UNIFORMS,		198.49	198.49			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4062009551	13.46	13.46				
	1 00550480 6516	PARKS - M	UNIFORMS,								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061919677	5.80	5.80				
	1 00550453 6516	CEMETERIE	UNIFORMS,								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061182757	121.07	121.07				
	1 00145300 6516	CARE & MA	UNIFORMS,								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061902003	242.16	242.16				
	1 00145300 6516	CARE & MA	UNIFORMS,								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061919256	93.58	93.58				
	1 00145610 6217	VEHICLE M	UNIFORMS								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061182786	138.96	138.96				
	1 00145300 6516	CARE & MA	UNIFORMS,								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4061901962	100.00	100.00				
	1 00145300 6516	CARE & MA	UNIFORMS,								
	2 00145300 6419	CARE & MA	OTHER PRO			166.01	166.01				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4057079941	1,150.00	1,150.00				
	1 37141300 6419	COVID 19	OTHER PROF								
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4057080093	905.00	905.00				
	1 37141300 6419	COVID 19	OTHER PROF								

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4057080033				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	725.00			
							725.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057080012				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	600.00			
							600.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057185460				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,130.00			
							1,130.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057185479				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,075.00			
							1,075.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057185504				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,300.00			
							1,300.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836525				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	788.08			
							788.08			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836470				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	976.44			
							976.44			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836471				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	688.08			
							688.08			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836410				
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,300.00			
							1,300.00			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		-1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	ACCOUNT	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836526					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,075.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4057836585					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,130.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058347873					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	905.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058347809					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,150.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058347786					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	725.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058347814					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	600.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058992253					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	905.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058992158					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	600.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4058992156					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	725.00				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4058992174 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		1,150.00	1,150.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476345 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		615.00	615.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476346 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		785.26	785.26			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476357 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		973.00	973.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476387 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		685.26	685.26			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476377 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		1,300.00	1,300.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476400 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		1,075.00	1,075.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4058476453 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		1,130.00	1,130.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000	INV	09/29/2020	4059134022 LINE AMOUNT				
	1 37141300 6419	COVID 19	OTHER PROF		615.00	615.00			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



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	09/29/2020	4059134034 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		785.26	785.26			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059133990 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		973.00	973.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059134023 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		685.26	685.26			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059134011 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,300.00	1,300.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059134083 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,075.00	1,075.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059134047 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,130.00	1,130.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059637541 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		905.00	905.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059637602 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,150.00	1,150.00			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059637547 LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		725.00	725.00			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059637490					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	600.00				
							600.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060438122					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,075.00				
							1,075.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060438057					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,130.00				
							1,130.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060438047					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	685.26				
							685.26				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060438043					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	973.00				
							973.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4060438007					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	785.26				
							785.26				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059777336					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,075.00				
							1,075.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059777308					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,130.00				
							1,130.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059777305					
	1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	1,300.00				
							1,300.00				

# City of Jackson

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### Detail Invoice List

CHECK RUN: CDD929220 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059777296					
	1 37141300 6419		COVID 19	OTHER PROF			685.26				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4059777323					
	1 37141300 6419		COVID 19	OTHER PROF			973.00				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/29/2020	4051646499					
	1 03152220 6516		OPERATION UNIFORMS,				172.08				
							<b>CHECK TOTAL</b>			53,478.10	
68672	CLARK AUCTIONS ACCOUNT DETAIL	0000		INV	09/29/2020	1145					
	1 00290700 6419		SEIZURE & OTHER PRO				31,166.56				
							<b>CHECK TOTAL</b>			31,166.56	
60900	CLARKE POWER SERVICES ACCOUNT DETAIL	0000		INV	09/29/2020	S108022326:01					
	1 00144120 6316		EMERGENCMOTOR VEH				980.78				
							<b>CHECK TOTAL</b>			980.78	
71128	COKE BORING INC ACCOUNT DETAIL	0000		INV	09/29/2020	31020					
	1 00950610 6316		LANDFILL MOTOR VEH				298.00				
							<b>CHECK TOTAL</b>			298.00	
71128	COKE BORING INC ACCOUNT DETAIL	0000		INV	09/29/2020	72820					
	1 00950610 6316		LANDFILL MOTOR VEH				2,474.87				
							<b>CHECK TOTAL</b>			2,474.87	
71128	COKE BORING INC ACCOUNT DETAIL	0000		INV	09/29/2020	72320					
	1 03152220 6316		OPERATION MOTOR VEH				4,972.95				
							<b>CHECK TOTAL</b>			4,972.95	



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71128	COKE BORING INC	0000	99200471	INV	09/29/2020	01020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		792.00			
71128	COKE BORING INC	0000	99200494	INV	09/29/2020	81720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316			OPERATION MOTOR VEH		2,253.13			
71128	COKE BORING INC	0000	99200471	INV	09/29/2020	615201			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00950610 6316			LANDFILL MOTOR VEH		613.18			
				CHECK TOTAL		11,404.13			
69650	COLEMAN NICHOLAS	0000		EFT	09/29/2020	09162020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00140770 6414			PUBLIC DE SPECIAL L		15,000.00			
				CHECK TOTAL		15,000.00			
72001	COLONIAL MART RETAIL	0000		INV	09/29/2020	7650			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144244 6512			PRECINCT BUILDING		4,289.00			
72001	COLONIAL MART RETAIL	0000		INV	09/29/2020	7636-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144244 6512			PRECINCT BUILDING		428.90			
72001	COLONIAL MART RETAIL	0000		INV	09/29/2020	7650-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144244 6512			PRECINCT BUILDING		428.90			
				CHECK TOTAL		5,146.80			
73564	COMCAST	0000		INV	09/29/2020	107456760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419			ZOO OTHER PRO		595.32			
				CHECK TOTAL		595.32			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68021	COMCAST CABLE		0000		INV	09/29/2020	8396410441395619920	595.32		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00140610 6514				INFORMATI RENTAL OF		172.29			
					CHECK TOTAL			172.29		
67443	COMPRESSED AIR TECH I		0000	20000724	INV	09/29/2020	528592			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152135 6317				O B CURTI OTHER REP		425.00			
					CHECK TOTAL			425.00		
69345	CONTROL WORX		0000	20000743	INV	09/29/2020	PSO1044102			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152135 6317				O B CURTI OTHER REP		4,089.50			
					CHECK TOTAL			4,089.50		
69222	CONTROL WORX LLC		0000	20000743	INV	09/29/2020	PSO1044102			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152135 6497				O B CURTI SLUDGE DI		4,089.50			
					CHECK TOTAL			4,089.50		
73501	CONVERGEONE, INC		0000	20000200	EFT	09/29/2020	IE9055439			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00490400 6464				COMPUTER MACHINE/E		49,950.00			
					CHECK TOTAL			49,950.00		
73501	CONVERGEONE, INC		0000	191136	EFT	09/29/2020	PS141905			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00490400 6419				COMPUTER OTHER PRO		13,350.00			
					CHECK TOTAL			13,350.00		
					CHECK TOTAL			63,300.00		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73478	COOPER ROOSEVELT			0000		INV	09/29/2020	10395			
	ACCOUNT DETAIL										
	1	00149800	6419		ZOO	OTHER PRO			1,280.80		
									CHECK TOTAL		1,280.80
13260	CORE & MAIN LP			0000		INV	09/29/2020	MSS2816			
	ACCOUNT DETAIL										
	1	031	1503			WATER/SEW			6,131.92		
									CHECK TOTAL		6,131.92
72690	CORNERSTONE ENGINEERI			0000		EFT	09/29/2020	1363			
	ACCOUNT DETAIL										
	1	03252190	6485			WATER-CAP CONTRACT			3,575.00		
									CHECK TOTAL		3,575.00
72690	CORNERSTONE ENGINEERI			0000		EFT	09/29/2020	1329			
	ACCOUNT DETAIL										
	1	03252190	6485			WATER-CAP CONTRACT			11,400.00		
									CHECK TOTAL		14,975.00
31724	CRIME STOPPERS OF JAC			0000		INV	09/29/2020	03312020			
	ACCOUNT DETAIL										
	1	001	2369			GENERAL F DUE TO CR			750.86		
									CHECK TOTAL		750.86
31724	CRIME STOPPERS OF JAC			0000		INV	09/29/2020	08312020			
	ACCOUNT DETAIL										
	1	001	2369			GENERAL F DUE TO CR			793.30		
									CHECK TOTAL		1,544.16
60499	CROW BURLINGAME CO DB			0000		INV	09/29/2020	02330393871			
	ACCOUNT DETAIL										
	1	00144120	8316			EMERGENCMOTOR VEH			420.16		
									CHECK TOTAL		420.16



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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	88200219	INV	09/29/2020	02330395277				
ACCOUNT DETAIL					LINE AMOUNT				
1 00144120 6316			EMERGENCMOTOR VEH		125.23	125.23			
60499 CROW BURLINGAME CO DB	0000	88200222	INV	09/29/2020	233-395441				
ACCOUNT DETAIL					LINE AMOUNT				
1 00144240 6316			OPERATION MOTOR VEH		116.19	116.19			
					CHECK TOTAL	681.58			
73471 CRYE-ALLEN KIMBERLY	0000		EFT	09/29/2020	10396				
ACCOUNT DETAIL					LINE AMOUNT				
1 00149800 6419		ZOO	OTHER PRO		1,551.20	1,551.20			
					CHECK TOTAL	1,551.20			
42896 CUSTOM PRODUCTS CORPO	0000	20000804	INV	09/29/2020	379120-B				
ACCOUNT DETAIL					LINE AMOUNT				
1 03152225 6313			SEWER EVA STRUCTURA		1,740.50	1,740.50			
42896 CUSTOM PRODUCTS CORPO	0000	20001019	INV	09/29/2020	340182				
ACCOUNT DETAIL					LINE AMOUNT				
1 00144850 6340			TRAFFIC S SIGN SHEE		428.50	428.50			
42896 CUSTOM PRODUCTS CORPO	0000	20000816	INV	09/29/2020	340402				
ACCOUNT DETAIL					LINE AMOUNT				
1 00144850 6313			TRAFFIC S STRUCTURA		2,200.32	2,200.32			
					CHECK TOTAL	4,369.32			
400046 DESIGN BUILD SOLUTION	0000		EFT	09/29/2020	2351				
ACCOUNT DETAIL					LINE AMOUNT				
1 00142010 6485			DEVELOPMECONTRACT		39,417.01	39,417.01			
					CHECK TOTAL	39,417.01			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
59412	DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	99200334	INV	09/29/2020	IV49028				
	1 00145125 6316		SBD - D MOTOR VEH			LINE AMOUNT	460.82			
59412	DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	20000956	INV	09/29/2020	W052469				
	1 00550410 6464		PARKS - M MACHINE/E			LINE AMOUNT	1,444.92			
59412	DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	99200464	INV	09/29/2020	IV50005				
	1 03152220 6316		OPERATION MOTOR VEH			LINE AMOUNT	51.95			
59412	DEVINEY EQUIPMENT ACCOUNT DETAIL	0000	99200465	INV	09/29/2020	IV49718				
	1 03152220 6316		OPERATION MOTOR VEH			LINE AMOUNT	214.38			
						CHECK TOTAL	2,172.07			
73566	DIAMOND ELECTRICAL CO ACCOUNT DETAIL	0000		INV	09/29/2020	NO 4 AUG				
	1 21345190 6485		ENGINEERI CONTRACT			LINE AMOUNT	10,199.84			
						CHECK TOTAL	10,199.84			
49532	DOWNTOWN JACKSON PART ACCOUNT DETAIL	0000		EFT	09/29/2020	09212020-2				
	1 00750500 6742		BUSINESS CTOA			LINE AMOUNT	108,239.51			
						CHECK TOTAL	108,239.51			
73505	DOXIM UTILITEC LLC ACCOUNT DETAIL	0000		INV	09/29/2020	INV004526				
	1 03152010 6421		WATER/SEWPOSTAGE.			LINE AMOUNT	8,174.09			
73505	DOXIM UTILITEC LLC ACCOUNT DETAIL	0000		INV	09/29/2020	INV004470-0820P				
	1 03152010 6421		WATER/SEWPOSTAGE.			LINE AMOUNT	19,817.96			

City of Jackson

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Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72945	DUBOIS CHEMICALS, INC		0000		INV	09/29/2020	IN-2012343	27,992.05		
	ACCOUNT DETAIL						CHECK TOTAL			
	1 03152135 6212			O B CURTI	CHEM.DRUG		LINE AMOUNT			
							8,010.33			
72945	DUBOIS CHEMICALS, INC		0000		INV	09/29/2020	IN-2016032	8,010.33		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152135 6212			O B CURTI	CHEM.DRUG		LINE AMOUNT			
							8,237.95			
72945	DUBOIS CHEMICALS, INC		0000		INV	09/29/2020	IN-2017500	8,237.95		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152135 6212			O B CURTI	CHEM.DRUG		LINE AMOUNT			
							8,549.26			
							CHECK TOTAL			
							24,797.54			
71805	EJES INC		0000		INV	09/29/2020	222-05-11	23,949.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 17345190 6485			1% ENG CAPCONTRACT C			LINE AMOUNT			
							23,949.00			
							CHECK TOTAL			
							23,949.00			
69625	ELKINS WHOLESale INC		0000		INV	09/29/2020	403554	322.32		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00149800 6213			ZOO	CLEANING &		LINE AMOUNT			
							322.32			
69625	ELKINS WHOLESale INC		0000		INV	09/29/2020	403551	82.08		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00149800 6213			ZOO	CLEANING &		LINE AMOUNT			
							82.08			
69625	ELKINS WHOLESale INC		0000		INV	09/29/2020	427175 00 00	1,319.49		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00149800 6212			ZOO	CHEM.DRUGS		LINE AMOUNT			
							1,319.49			
69625	ELKINS WHOLESale INC		0000		INV	09/29/2020	431075	108.96		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6317			CARE & MA OTHER REP			LINE AMOUNT			
							108.96			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

VENDOR	CASH ACCOUNT	999	1100	REMIT	POOLED CASH - AP DISBURSEMENTS	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70982	EMERGENCY EQUIPMENT P			0000	88200178		INV	09/29/2020	453481			
	ACCOUNT DETAIL								CHECK TOTAL	1,832.85		
		1	00144120 6316		EMERGENCMOTOR VEH				LINE AMOUNT			
									1,166.68			
70982	EMERGENCY EQUIPMENT P			0000	88200198		INV	09/29/2020	453486			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144120 6316		EMERGENCMOTOR VEH				873.63			
									CHECK TOTAL	2,749.74		
70982	EMERGENCY EQUIPMENT P			0000	88200215		INV	09/29/2020	453599			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144120 6316		EMERGENCMOTOR VEH				315.28			
									CHECK TOTAL	140.00		
70982	EMERGENCY EQUIPMENT P			0000	88200226		INV	09/29/2020	453766			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144120 6316		EMERGENCMOTOR VEH				140.00			
									CHECK TOTAL	254.15		
5983	EMPIRE TRUCK SALES IN			0000	99200512		EFT	09/29/2020	re001125617.01			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00950610 6316		LANDFILL MOTOR VEH				1,450.10			
									CHECK TOTAL	1,450.10		
20377	ENTERGY			0000			INV	09/29/2020	14866974092920			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00550125 6451		PROGRAMMELECTRIC L				158.65			
									CHECK TOTAL	158.65		
20377	ENTERGY			0000			INV	09/29/2020	14907869092920			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00550410 6451		PARKS - M ELECTRIC L				583.70			
									CHECK TOTAL	583.70		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY	0000	INV	09/29/2020	15403033092920					
	ACCOUNT DETAIL				LINE AMOUNT	15.13				
	1 00550140 6451	TENNIS CO	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	15520396092920					
	ACCOUNT DETAIL				LINE AMOUNT	99.85				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	15681497092920					
	ACCOUNT DETAIL				LINE AMOUNT	168.28				
	1 00950610 6451	LANDFILL	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	15681984092920					
	ACCOUNT DETAIL				LINE AMOUNT	22.01				
	1 00145400 6451	STREET LI	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	16029241092920					
	ACCOUNT DETAIL				LINE AMOUNT	937.95				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	16119380092920					
	ACCOUNT DETAIL				LINE AMOUNT	7.58				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	16488769092920					
	ACCOUNT DETAIL				LINE AMOUNT	89.99				
	1 00550140 6451	TENNIS CO	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	16488975092920					
	ACCOUNT DETAIL				LINE AMOUNT	594.49				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY	0000	INV	09/29/2020	16489171092920					
	ACCOUNT DETAIL				LINE AMOUNT	23.15				
	1 00550180 6451	AQUATICS	ELECTRIC L							



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/29/2020	16547283092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		33.95					
20377	ENTERGY		INV	09/29/2020	16548422092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		572.94					
20377	ENTERGY		INV	09/29/2020	16666604092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		17.77					
20377	ENTERGY		INV	09/29/2020	16667081092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		17.85					
20377	ENTERGY		INV	09/29/2020	16668634092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		15.13					
20377	ENTERGY		INV	09/29/2020	16669152092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		17.85					
20377	ENTERGY		INV	09/29/2020	16669426092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		17.85					
20377	ENTERGY		INV	09/29/2020	16745341092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451	FIRE STAT	ELECTRIC L		480.89					
20377	ENTERGY		INV	09/29/2020	17566803092920					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144242 6451	PRECINCT	ELECTRIC L		650.21					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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			
20377	ENTERGY		INV	09/29/2020	18257329092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		496.55	496.55					
20377	ENTERGY		INV	09/29/2020	18258616092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		840.41	840.41					
20377	ENTERGY		INV	09/29/2020	18279331092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6451	PARKS - M	ELECTRIC L		125.13	125.13					
20377	ENTERGY		INV	09/29/2020	18291369092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		466.22	466.22					
20377	ENTERGY		INV	09/29/2020	18292615092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6451	PARKS - M	ELECTRIC L		151.44	151.44					
20377	ENTERGY		INV	09/29/2020	18292896092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550180 6451	AQUATICS	ELECTRIC L		7.58	7.58					
20377	ENTERGY		INV	09/29/2020	18293134092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00143300 6451	SPECIAL P	ELECTRIC L		680.00	680.00					
20377	ENTERGY		INV	09/29/2020	18624239092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		737.74	737.74					
20377	ENTERGY		INV	09/29/2020	18624445092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149100 6451	MUNICIPAL	ELECTRIC L		721.45	721.45					

# City of Jackson

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CHECK RUN: CD092920 09/29/2020  
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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			
20377	ENTERGY		INV	09/29/2020	18625301092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145300 6451	CARE & MA	ELECTRIC L		8,599.87	8,599.87					
20377	ENTERGY		INV	09/29/2020	187889868092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 8451	STREET LI	ELECTRIC L		31.86	31.86					
20377	ENTERGY		INV	09/29/2020	19730746092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		579.46	579.46					
20377	ENTERGY		INV	09/29/2020	19731207092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550125 6451	PROGRAMMIELECTRIC L			152.08	152.08					
20377	ENTERGY		INV	09/29/2020	19785377092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6451	PARKS - M	ELECTRIC L		545.64	545.64					
20377	ENTERGY		INV	09/29/2020	19786250092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550140 6451	TENNIS CO	ELECTRIC L		108.44	108.44					
20377	ENTERGY		INV	09/29/2020	19787126092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144170 6451	FIRE STAT	ELECTRIC L		688.79	688.79					
20377	ENTERGY		INV	09/29/2020	19816537092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152240 6451	FIELD O &	ELECTRIC L		110.58	110.58					
20377	ENTERGY		INV	09/29/2020	19831767092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145300 6451	CARE & MA	ELECTRIC L		1,943.61	1,943.61					

# City of Jackson

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### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19832005092920 LINE AMOUNT	505.35			
	1 00144170 6451			FIRE STAT ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19832167092920 LINE AMOUNT	505.35			
	1 00144170 6451			FIRE STAT ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19832625092920 LINE AMOUNT	1,363.68			
	1 00550125 6451			PROGRAMMELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19832963092920 LINE AMOUNT	311.42			
	1 00550180 6451			AQUATICS ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19833136092920 LINE AMOUNT	19.50			
	1 00144242 6451			PARKS - M ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19833300092920 LINE AMOUNT	33.19			
	1 00144242 6451			PRECINCT ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19833714092920 LINE AMOUNT	56.05			
	1 00144220 6451			SUPPORT S ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	19833904092920 LINE AMOUNT	319.03			
	1 00144220 6451			SUPPORT S ELECTRIC L						
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	39450929092920 LINE AMOUNT	80.58			
	1 03152240 6451			FIELD O & ELECTRIC L						
							38.97			

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## Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PD	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
20377	ENTERGY		INV	09/29/2020	39967807092920								
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>								
	1 00550410 6451		PARKS - M ELECTRIC L		7.58								
						7.58							
	<b>ACCOUNT DETAIL</b>												
	1 00550410 6451		PARKS - M ELECTRIC L		7.58								
						7.58							
	<b>ACCOUNT DETAIL</b>												
	1 00145400 6451		STREET LI ELECTRIC L		34.28								
						34.28							
	<b>ACCOUNT DETAIL</b>												
	1 00550410 6451		PARKS - M ELECTRIC L		19.31								
						19.31							
	<b>ACCOUNT DETAIL</b>												
	1 00550410 6451		PARKS - M ELECTRIC L		16.74								
						16.74							
	<b>ACCOUNT DETAIL</b>												
	1 00550410 6451		PARKS - M ELECTRIC L		7.58								
						7.58							
	<b>ACCOUNT DETAIL</b>												
	1 00144241 6451		PRECINCT ELECTRIC L		705.16								
						705.16							
	<b>ACCOUNT DETAIL</b>												
	1 00144820 6451		TRAFFIC S ELECTRIC L		41.89								
						41.89							
	<b>ACCOUNT DETAIL</b>												
	1 00145400 6451		STREET LI ELECTRIC L		34.14								
						34.14							
	<b>ACCOUNT DETAIL</b>												
	1 00145400 6451		STREET LI ELECTRIC L		34.14								
						34.14							

City of Jackson

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Detail Invoice List

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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
20377	ENTERGY		INV	09/29/2020	85440345092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144244 6451	PRECINCT	ELECTRIC L		116.01	116.01					
20377	ENTERGY		INV	09/29/2020	85449734092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144244 6451	PRECINCT	ELECTRIC L		14.17	14.17					
20377	ENTERGY		INV	09/29/2020	92215912092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451	STREET LI	ELECTRIC L		109.78	109.78					
20377	ENTERGY		INV	09/29/2020	92216001092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451	STREET LI	ELECTRIC L		108.75	108.75					
20377	ENTERGY		INV	09/29/2020	94198017092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550410 6451	PARKS - M	ELECTRIC L		7.58	7.58					
20377	ENTERGY		INV	09/29/2020	95742706092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451	STREET LI	ELECTRIC L		5.06	5.06					
20377	ENTERGY		INV	09/29/2020	104581368092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451	STREET LI	ELECTRIC L		88.37	88.37					
20377	ENTERGY		INV	09/29/2020	105760185092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145400 6451	STREET LI	ELECTRIC L		67.70	67.70					
20377	ENTERGY		INV	09/29/2020	107755514092920						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00145300 6451	CARE & MA	ELECTRIC L		23.53	23.53					

City of Jackson

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Detail Invoice List

CHECK RUN: CDD92920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	109392258092920 LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		819.73	819.73			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	110002342092920 LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		19.13	19.13			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	110002425092920 LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		15.30	15.30			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	110041514092920 LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		29.04	29.04			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	110041522092920 LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		15.30	15.30			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	112369830092920 LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		61.33	61.33			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	115118317092920 LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		40.36	40.36			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116301771092920 LINE AMOUNT				
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.58	7.58			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116301805092920 LINE AMOUNT				
	1 03152010 6451		WATER/SEW	ELECTRIC L		7.48	7.48			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD082920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116301896092920 LINE AMOUNT	7.58		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116302159092920 LINE AMOUNT	7.58		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116302191092920 LINE AMOUNT	7.58		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116302209092920 LINE AMOUNT	7.58		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116302225092920 LINE AMOUNT	7.58		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116302431092920 LINE AMOUNT	15.13		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116434671092920 LINE AMOUNT	8.84		
	1 00145400 6451			STREET LI ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116434689092920 LINE AMOUNT	77.86		
	1 03152010 6451			WATER/SEW ELECTRIC L					
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/29/2020	116434705092920 LINE AMOUNT	65.50		
	1 00145400 6451			STREET LI ELECTRIC L					
							141.73		



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	0000		INV	09/29/2020	116755885092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 001454100 6451		STREET LI	ELECTRIC L		29.45	29.45				
20377	0000		INV	09/29/2020	120758552092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 00144820 6451		TRAFFIC S	ELECTRIC L		31.62	31.62				
20377	0000		INV	09/29/2020	122087265092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 18756510 6451		JATRA-OP	ELECTRIC L		2,965.03	2,965.03				
20377	0000		INV	09/29/2020	123506529092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 03152010 6451		WATER/SEW	ELECTRIC L		7.58	7.58				
20377	0000		INV	09/29/2020	125401976092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 03152010 6451		WATER/SEW	ELECTRIC L		11.82	11.82				
20377	0000		INV	09/29/2020	131410417092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 00144820 6451		TRAFFIC S	ELECTRIC L		57.49	57.49				
20377	0000		INV	09/29/2020	131559775092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 03152240 6451		FIELD O &	ELECTRIC L		17.89	17.89				
20377	0000		INV	09/29/2020	133471185092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 03152010 6451		WATER/SEW	ELECTRIC L		15.13	15.13				
20377	0000		INV	09/29/2020	158546531092920					
ENTERGY					LINE AMOUNT					
ACCOUNT DETAIL										
1 00144820 6451		TRAFFIC S	ELECTRIC L		72.02	72.02				

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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	
20377	0000		INV	09/29/2020	158546556092920				
ENTERGY					LINE AMOUNT	22.89			
ACCOUNT DETAIL									
1 00144820 6451		TRAFFIC S ELECTRIC L							
20377	0000		INV	09/29/2020	158546598092920				
ENTERGY					LINE AMOUNT	132.00			
ACCOUNT DETAIL									
1 00144820 6451		TRAFFIC S ELECTRIC L							
20377	0000		INV	09/29/2020	1669996607092920				
ENTERGY					LINE AMOUNT	50.52			
ACCOUNT DETAIL									
1 03152135 6451		O B CURTI ELECTRIC L							
20377	0000		INV	09/29/2020	171330426092920				
ENTERGY					LINE AMOUNT	264.04			
ACCOUNT DETAIL									
1 00144220 6451		SUPPORT S ELECTRIC L							
20377	0000		INV	09/29/2020	172103681092920				
ENTERGY					LINE AMOUNT	51.49			
ACCOUNT DETAIL									
1 00144820 6451		TRAFFIC S ELECTRIC L							
73101	0000		INV	09/29/2020	INV-1129				
FACILITY SOLUTION SER		20000846			LINE AMOUNT	4,900.00			
ACCOUNT DETAIL									
1 00550126 6419		ATHLETICS OTHER PRO							
73101	0000		INV	09/29/2020	INV-1131				
FACILITY SOLUTION SER		20000851			LINE AMOUNT	4,200.00			
ACCOUNT DETAIL									
1 00550180 6317		AQUATICS OTHER REP							
73101	0000		INV	09/29/2020	INV-1130				
FACILITY SOLUTION SER		20000847			LINE AMOUNT	4,900.00			
ACCOUNT DETAIL									
1 00550180 6317		AQUATICS OTHER REP							
73101	0000		INV	09/29/2020	INV-1128				
FACILITY SOLUTION SER		20000809			LINE AMOUNT	4,900.00			
ACCOUNT DETAIL									
1 00550110 6461		ADMIN PAR BUILDINGS							
<b>CHECK TOTAL</b>							<b>30,718.46</b>		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT				
6175 FALCO LIME INC	0000	20001028	INV	09/29/2020	260461	18,900.00				
ACCUOUNT DETAIL					LINE AMOUNT					
1 03152130 6212					5,173.30					
					CHECK TOTAL	5,173.30				
6266 FEDEX	0000		INV	09/29/2020	7-098-68143					
ACCUOUNT DETAIL					LINE AMOUNT					
1 00144470 6421					11.00					
					CHECK TOTAL	11.00				
6266 FEDEX	0000		INV	09/29/2020	7-047-1744S					
ACCUOUNT DETAIL					LINE AMOUNT					
1 00144470 6421					5.39					
					CHECK TOTAL	5.39				
400025 FERGUSON US HOLDINGS,	0000		INV	09/29/2020	0687799					
ACCUOUNT DETAIL					LINE AMOUNT					
1 37141300 6419					16,147.23					
					CHECK TOTAL	16,147.23				
400025 FERGUSON US HOLDINGS,	0000		INV	09/29/2020	0603765					
ACCUOUNT DETAIL					LINE AMOUNT					
1 37141300 6419					15,118.88					
					CHECK TOTAL	15,118.88				
400025 FERGUSON US HOLDINGS,	0000		INV	09/29/2020	0720406					
ACCUOUNT DETAIL					LINE AMOUNT					
1 37141300 6419					4,613.17					
					CHECK TOTAL	4,613.17				
400025 FERGUSON US HOLDINGS,	0000		INV	09/29/2020	SC334794					
ACCUOUNT DETAIL					LINE AMOUNT					
1 37141300 6419					1,232.38					
					CHECK TOTAL	1,232.38				
400025 FERGUSON US HOLDINGS,	0000		INV	09/29/2020	0720406-1					
ACCUOUNT DETAIL					LINE AMOUNT					
1 37141300 6419					3,687.43					
					CHECK TOTAL	3,687.43				

Report generated: 09/29/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: epwamtl

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
400025 FERGUSON US HOLDINGS, ACCOUNT DETAIL	0000		INV	09/29/2020	0687799-3					
1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	52,860.00				
					CHECK TOTAL	52,860.00		93,659.09		
6442 FISHER FIRE EXTINGUIS ACCOUNT DETAIL	0000	77200505	INV	09/29/2020	75001					
1 00145300 6419		CARE & MA	OTHER PRO		LINE AMOUNT	166.50				
					CHECK TOTAL	166.50				
6442 FISHER FIRE EXTINGUIS ACCOUNT DETAIL	0000	77200517	INV	09/29/2020	75021					
1 00145300 6419		CARE & MA	OTHER PRO		LINE AMOUNT	436.50				
					CHECK TOTAL	436.50		603.00		
48050 FLEETCOR TECHNOLOGIES ACCOUNT DETAIL	0000		INV	09/29/2020	NP58813389					
1 001 2390		GENERAL F	DUE TO FUE		LINE AMOUNT	37,336.42				
					CHECK TOTAL	37,336.42				
48050 FLEETCOR TECHNOLOGIES ACCOUNT DETAIL	0000		INV	09/29/2020	NP58842978					
1 001 2390		GENERAL F	DUE TO FUE		LINE AMOUNT	31,221.08				
					CHECK TOTAL	31,221.08		68,557.50		
61274 FLEETPRIDE ACCOUNT DETAIL	0000	88200220	INV	09/29/2020	59018893					
1 00144120 6316		EMERGENCMOTOR	VEH		LINE AMOUNT	115.34				
					CHECK TOTAL	115.34				
61274 FLEETPRIDE ACCOUNT DETAIL	0000	88200223	INV	09/29/2020	59292023					
1 00144120 6316		EMERGENCMOTOR	VEH		LINE AMOUNT	77.92				
					CHECK TOTAL	77.92		193.26		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
72756	FREDERICK A. SMITH	20000058	EFT	09/29/2020	208				
	ACCOUNT DETAIL								
	1 00490400 6419		COMPUTER OTHER PRO			3,175.00			
						CHECK TOTAL	3,175.00		
61141	GEO SPECIALTY CHEMICA	20000924	EFT	09/29/2020	748533				
	ACCOUNT DETAIL								
	1 03152135 6212		O B CURTI CHEM,DRUG			11,160.76			
						LINE AMOUNT	11,160.76		
61141	GEO SPECIALTY CHEMICA	20000924	EFT	09/29/2020	747933				
	ACCOUNT DETAIL								
	1 03152135 6212		O B CURTI CHEM,DRUG			11,282.68			
						LINE AMOUNT	11,282.68		
61141	GEO SPECIALTY CHEMICA	20001048	EFT	09/29/2020	747433				
	ACCOUNT DETAIL								
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,448.32			
						LINE AMOUNT	3,448.32		
61141	GEO SPECIALTY CHEMICA	20001048	EFT	09/29/2020	747606				
	ACCOUNT DETAIL								
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,439.70			
						LINE AMOUNT	3,439.70		
61141	GEO SPECIALTY CHEMICA	20001048	EFT	09/29/2020	747717				
	ACCOUNT DETAIL								
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,477.06			
						LINE AMOUNT	3,477.06		
61141	GEO SPECIALTY CHEMICA	20001048	EFT	09/29/2020	747843				
	ACCOUNT DETAIL								
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,393.72			
						LINE AMOUNT	3,393.72		
61141	GEO SPECIALTY CHEMICA	20001048	EFT	09/29/2020	748027				
	ACCOUNT DETAIL								
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,393.72			
						LINE AMOUNT	3,393.72		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20001048	EFT	09/29/2020	748129			
	1 03152130 6212					LINE AMOUNT			
						3,436.83			
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20001048	EFT	09/29/2020	748315			
	1 03152130 6212					LINE AMOUNT			
						3,422.46			
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20000925	EFT	09/29/2020	749155			
	1 03152135 6212					LINE AMOUNT			
						11,384.28			
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	0000	20000925	EFT	09/29/2020	748534			
	1 03152135 6212					LINE AMOUNT			
						11,242.04			
						CHECK TOTAL	72,521.27		
400088	George Horn ACCOUNT DETAIL	0000		INV	09/29/2020	08172020			
	1 057 2323					LINE AMOUNT			
						975.00			
						CHECK TOTAL	975.00		
31974	GRAVES AUTO ELECTRIC ACCOUNT DETAIL	0000	88200217	INV	09/29/2020	110874			
	1 00144120 6316					LINE AMOUNT			
						215.00			
						CHECK TOTAL	215.00		
65516	GRAY DANIELS AUTO FAM ACCOUNT DETAIL	0000	99200439	INV	09/29/2020	733704			
	1 00144240 6316					LINE AMOUNT			
						142.14			
						CHECK TOTAL	142.14		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CDD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7525 HACH CHEMICAL CO ACCOUNT DETAIL	0000	20000966	EFT	09/15/2020	12095370				
1 03152135 6212						9,769.65			
								9,769.65	
								9,769.65	
53638 HALL'S TOWING SERVICE ACCOUNT DETAIL	0000		EFT	09/29/2020	458095				
1 03152220 6465						400.00			
								400.00	
53638 HALL'S TOWING SERVICE ACCOUNT DETAIL	0000		EFT	09/29/2020	458296				
1 00144220 6465						45.00			
								45.00	
								445.00	
41136 HARCROS CHEMICAL INC. ACCOUNT DETAIL	0000	20000914	INV	09/29/2020	770115699				
1 03152130 6212						2,176.20			
								2,176.20	
41136 HARCROS CHEMICAL INC. ACCOUNT DETAIL	0000	20000913	INV	09/29/2020	770115905				
1 03152130 6212						2,527.20			
								2,527.20	
								4,703.40	
7715 HARLEY-DAVIDSON OF CE ACCOUNT DETAIL	0000	99200505	INV	09/29/2020	39555				
1 00144240 6316						152.42			
								152.42	
								152.42	
400107 Harfiet Garner ACCOUNT DETAIL	0000		INV	09/29/2020	09012020				
1 057 2323						692.00			
								692.00	
								692.00	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
71184	HARTFORD LIFE INSURAN	0000	EFT	09/29/2020	924000256781						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 05755830 6495		LIFE INSU		10,943.05	10,943.05					
					CHECK TOTAL	10,943.05					
47046	HAYLES TOWING & RECOV	0000	INV	09/29/2020	233127						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		45.00	45.00					
					CHECK TOTAL	45.00					
47046	HAYLES TOWING & RECOV	0000	INV	09/29/2020	232693						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		45.00	45.00					
					CHECK TOTAL	45.00					
47046	HAYLES TOWING & RECOV	0000	INV	09/29/2020	232692						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144220 6465		SUPPORT S AUTO + TR		45.00	45.00					
					CHECK TOTAL	45.00					
7926	HEATH GLASS CO	0000	INV	09/29/2020	54290						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152220 6316		OPERATION MOTOR VEH		100.00	100.00					
					CHECK TOTAL	100.00					
7960	HERRIN GEAR CHEVROLET	0000	INV	09/29/2020	613921						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00950610 6316		LANDFILL MOTOR VEH		405.06	405.06					
					CHECK TOTAL	405.06					
73479	HERRON CHRISTOPHER	0000	EFT	09/29/2020	10398						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00149800 6419		ZOO OTHER PRO		2,207.20	2,207.20					
					CHECK TOTAL	2,207.20					



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
66114	HINDS CO BOARD OF SUP ACCOUNT DETAIL	0000	20000973	INV	09/29/2020	2017-200-01 LINE AMOUNT			
	1 36144211 6760					4,552.00	4,552.00		
66114	HINDS CO BOARD OF SUP ACCOUNT DETAIL	0000	20000973	INV	09/29/2020	2017-173-03 LINE AMOUNT			
	1 36144211 6760					564.00	564.00		
						<b>CHECK TOTAL</b>	<b>5,116.00</b>		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000973	INV	09/29/2020	2017-173-02 LINE AMOUNT			
	1 36144211 6760					769.00	769.00		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000789	INV	09/23/2020	2017-200-02 LINE AMOUNT			
	1 36144211 6760					5,709.00	5,709.00		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000789	INV	09/29/2020	2017-168-01 LINE AMOUNT			
	1 36144211 6760					597.18	597.18		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000789	INV	09/29/2020	2017-168-03 LINE AMOUNT			
	1 36144211 6760					498.00	498.00		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000789	INV	09/29/2020	2017-168-02 LINE AMOUNT			
	1 36144211 6760					7,883.03	7,883.03		
20518	HINDS COUNTY BD OF SU ACCOUNT DETAIL	0000	20000789	INV	09/29/2020	2017-173-01 LINE AMOUNT			
	1 36144211 6760					8,104.08	8,104.08		
						<b>CHECK TOTAL</b>	<b>23,560.29</b>		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
73431	HOLLIMAN AMBER ACCOUNT DETAIL	0000		EFT	09/29/2020	10399			
	1 00149800 6419		ZOO	OTHER PRO			455.81		
							<b>CHECK TOTAL</b>	455.81	
8392	HOTEL & RESTAURANT SU ACCOUNT DETAIL	0000	20000185	INV	09/15/2020	Z04565			
	1 00143525 6299		NLC CHAMP	OTHER OPE			1,725.00		
							<b>CHECK TOTAL</b>	1,725.00	
73497	HOUSEWORTH JELANI ACCOUNT DETAIL	0000		EFT	09/29/2020	10400			
	1 00149800 6419		ZOO	OTHER PRO			789.60		
							<b>CHECK TOTAL</b>	789.60	
43193	HOUSING EDUCATION & E ACCOUNT DETAIL	0000		INV	09/29/2020	09091620			
	1 08583410 6742		HEED	CTOA			557.50		
							<b>CHECK TOTAL</b>	557.50	
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200470	EFT	09/29/2020	122193			
	1 00144830 6316		TRAFFIC S	MOTOR VEH			748.95		
							<b>CHECK TOTAL</b>	748.95	
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200438	EFT	09/29/2020	122021			
	1 00144240 6316		OPERATION	MOTOR VEH			204.52		
							<b>CHECK TOTAL</b>	204.52	
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200489	EFT	09/29/2020	122306			
	1 00145125 6316		SBD - D	MOTOR VEH			159.46		
							<b>CHECK TOTAL</b>	159.46	

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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			
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200411	EFT	09/29/2020	121868					
	1 00145124 6316		SBD - PAV	MOTOR VEH		5.00					
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200379	EFT	09/29/2020	121710					
	1 00145125 6316		SBD - D	MOTOR VEH		530.76					
8555	HYDRAULIC SERVICE & S ACCOUNT DETAIL	0000	99200510	EFT	09/29/2020	122413					
	1 03152220 6316		OPERATION	MOTOR VEH		860.04					
						<b>CHECK TOTAL</b>		2,508.73			
71565	IHEARTMEDIA ACCOUNT DETAIL	0000	20000551	INV	09/29/2020	5516158939					
	1 00550110 6449		ADMIN PAR	PUBLICITY		3,029.00					
71565	IHEARTMEDIA ACCOUNT DETAIL	0000	20000551	INV	09/29/2020	5516158981					
	1 00550110 6449		ADMIN PAR	PUBLICITY		250.00					
						<b>CHECK TOTAL</b>		3,029.00			
71565	IHEARTMEDIA ACCOUNT DETAIL	0000	20000840	INV	09/29/2020	5516298100					
	1 00550110 6449		ADMIN PAR	PUBLICITY		125.00					
71565	IHEARTMEDIA ACCOUNT DETAIL	0000	20000840	INV	09/29/2020	5516298074					
	1 00550110 6449		ADMIN PAR	PUBLICITY		872.00					
71565	IHEARTMEDIA ACCOUNT DETAIL	0000	20000840	INV	09/29/2020	SP32989					
	1 00550110 6449		ADMIN PAR	PUBLICITY		1,201.00					
						<b>CHECK TOTAL</b>		1,201.00			
								<b>5,477.80</b>			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000	77200521	INV	09/29/2020	09420			
	1 00145300 6419		CARE & MA OTHER PRO			LINE AMOUNT	85.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000	77200351	INV	09/29/2020	73278			
	1 00144170 6419		FIRE STAT OTHER PRO			LINE AMOUNT	150.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72525			
	1 00144240 6419		OPERATION OTHER PRO			LINE AMOUNT	40.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72526			
	1 00144240 6419		OPERATION OTHER PRO			LINE AMOUNT	60.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72527			
	1 00144240 6419		OPERATION OTHER PRO			LINE AMOUNT	40.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72528			
	1 00144223 6419		ANIMAL CO OTHER PRO			LINE AMOUNT	75.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72529			
	1 00144224 6419		ADMINISTR OTHER PRO			LINE AMOUNT	40.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72530			
	1 00144226 6419		STANDARDS OTHER PRO			LINE AMOUNT	125.00		
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72994			
	1 00144224 6419		ADMINISTR OTHER PRO			LINE AMOUNT	325.00		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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		
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	72995					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144235 6419	PUBLIC SA	OTHER PRO		75.00	75.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	72996					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144270 6419	IMPOUND L	OTHER PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	72997					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144226 6419	STANDARDSOTHER	PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	72998					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6419	OPERATION OTHER	PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	72999					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6419	OPERATION OTHER	PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	73000					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6419	OPERATION OTHER	PRO		60.00	60.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	73001					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6419	OPERATION OTHER	PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	73003					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144224 6419	ADMINISTR	OTHER PRO		40.00	40.00				
67938	INTEGRATED PEST SERVI	0000	INV	09/29/2020	73004					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144226 6419	STANDARDSOTHER	PRO		125.00	125.00				

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	73024				
	1 08159810 6419		ADMINISTR	OTHER PRO		LINE AMOUNT	255.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	73025				
	1 08159810 6419		ADMINISTR	OTHER PRO		LINE AMOUNT	255.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	73007				
	1 00143420 6419		AGING PRO	OTHER PRO		LINE AMOUNT	692.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72714				
	1 00143420 6419		AGING PRO	OTHER PRO		LINE AMOUNT	100.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000	20000406	INV	09/29/2020	73049				
	1 08159810 6299		ADMINISTR	OTHER OPE		LINE AMOUNT	540.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	73002				
	1 00144423 6419		ANIMAL CO	OTHER PRO		LINE AMOUNT	75.00			
67938	INTEGRATED PEST SERVI ACCOUNT DETAIL	0000		INV	09/29/2020	72825				
	1 08580920 6419		OFFICE OF	OTHER PRO		LINE AMOUNT	155.00			
			CHECK TOTAL				3,512.00			
8785	INTERNATIONAL ASSOC O ACCOUNT DETAIL	0000		INV	09/15/2020	0121106				
	1 00144210 6443		OFFICE OF	DUES, MEM.		LINE AMOUNT	1,750.00			
			CHECK TOTAL				1,750.00			



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
20511 JACKSON ADVOCATE	0000		INV	09/29/2020	3022						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00143300 6444		SPECIAL P	LEGAL ADS		90.04	90.04					
					<b>CHECK TOTAL</b>	<b>90.04</b>					
8958 JACKSON ADVOCATE THE	0000		EFT	09/29/2020	3028						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 08580910 6444		CDBG ADM	LEGAL ADS		21.00	21.00					
					<b>CHECK TOTAL</b>	<b>21.00</b>					
8958 JACKSON ADVOCATE THE	0000		EFT	09/29/2020	3075						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 08596410 6419		LEAD-BASE	OTHER PRO		57.96	57.96					
					<b>CHECK TOTAL</b>	<b>78.96</b>					
41770 JACKSON BUSINESS SYST	0000		EFT	09/29/2020	34564						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00144110 6218		OFFICE OF	OFFICE SU		407.41	407.41					
2 00144110 6240		OFFICE OF	NON-CAPIT		250.97	250.97					
					<b>CHECK TOTAL</b>	<b>658.38</b>					
41770 JACKSON BUSINESS SYST	0000		EFT	09/29/2020	34577						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00143600 6218		SMITH ROB	OFFICE SU		231.81	231.81					
2 00143600 6299		SMITH ROB	OTHER OPE		37.92	37.92					
					<b>CHECK TOTAL</b>	<b>269.73</b>					
41770 JACKSON BUSINESS SYST	0000		EFT	09/29/2020	34584						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00149100 6213		MUNICIPAL	CLEANING		517.37	517.37					
					<b>CHECK TOTAL</b>	<b>1,445.48</b>					
73375 JACKSON MAC HAIK F LT	0000		INV	09/15/2020	1-310820						
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>						
1 00144240 6855		OPERATION	SPECIAL P		104,709.00	104,709.00					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200486	INV	09/29/2020	178900					
1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	1,851.23				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	201706	INV	09/29/2020	042320					
1 36144211 6868			2017 ED B AUTOMOBIL		LINE AMOUNT	28,558.02				
73375 JACKSON MAC HAIK F LT ACCOUNT DETAIL	0000	99200378	INV	09/29/2020	3039989					
1 03152020 6316			METER REA MOTOR VEH		LINE AMOUNT	82.22				
			CHECK TOTAL			135,200.47				
71757 JACKSON MEDICAL MALL ACCOUNT DETAIL	0000		INV	09/29/2020	2020-826					
1 12592030 6419			TITLE III OTHER PRO		LINE AMOUNT	28,510.00				
			CHECK TOTAL			28,510.00				
73482 JACKSON NORA ACCOUNT DETAIL	0000		EFT	09/29/2020	10401					
1 00149800 6419		ZOO	OTHER PRO		LINE AMOUNT	800.00				
			CHECK TOTAL			800.00				
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000	20000853	INV	09/29/2020	1200876					
1 00140500 6215			OFFICE OF FUEL USAG		LINE AMOUNT	168.00				
9200 JACKSON PAPER CO ACCOUNT DETAIL	0000		INV	09/29/2020	1199056					
1 37141300 6419		COVID 19	OTHER PROF		LINE AMOUNT	749.80				
			CHECK TOTAL			917.80				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
9387 JACKSON SUPPLY CO	0000	20000381	INV	09/29/2020	S4955989.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00550110 6461			ADMIN PAR BUILDINGS		2,672.00						
2 00550125 6461			PROGRAMMIBUILDINGS		588.33						
						3,260.33					
9387 JACKSON SUPPLY CO	0000	77200519	INV	09/29/2020	S5047467.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00145300 6317			CARE & MA OTHER REP		697.67						
						697.67					
9387 JACKSON SUPPLY CO	0000	77200518	INV	09/29/2020	S5047471.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00145300 6317			CARE & MA OTHER REP		195.63						
						195.63					
9387 JACKSON SUPPLY CO	0000	77200520	INV	09/29/2020	S5051859.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00145300 6317			CARE & MA OTHER REP		322.50						
						322.50					
9387 JACKSON SUPPLY CO	0000	77200525	INV	09/29/2020	S5053449.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00145300 6317			CARE & MA OTHER REP		57.77						
						57.77					
9387 JACKSON SUPPLY CO	0000	77200528	INV	09/29/2020	S6055786.001						
ACCOUNT DETAIL					LINE AMOUNT						
1 00145300 6461			CARE & MA BUILDINGS		2,000.00						
						2,000.00					
						6,533.90					
68128 JEFECOAT CONSTRUCTION	0000	5201960	EFT	09/29/2020	4						
ACCOUNT DETAIL					LINE AMOUNT						
1 00550180 6485			AQUATICS CONTRACT		153,988.40						
						153,988.40					
						153,988.40					
9526 JEFECOAT FENCE CO INC	0000	20000827	EFT	09/29/2020	F8790						
ACCOUNT DETAIL					LINE AMOUNT						
1 00144470 6446			COMMUNITYCONTRACT		1,950.00						
						1,950.00					
						1,950.00					

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



**CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS**

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68145 JEFECOA FENCE CO INC ACCOUNT DETAIL	0000		EFT	09/29/2020	AC30887 LINE AMOUNT	650.00		
1 187568510 6461		JATFRAN-OP BUILDINGS			650.00	650.00		
					CHECK TOTAL	650.00		
68285 JOHN W HAWKINS/DBA GL ACCOUNT DETAIL	0000		INV	09/29/2020	20448 LINE AMOUNT	428.00		
1 00145300 6419		CARE & MA OTHER PRO			428.00	428.00		
					CHECK TOTAL	428.00		
9560 JOHNSON CONTROLS INC ACCOUNT DETAIL	0000		EFT	09/29/2020	1-98664770941 LINE AMOUNT	324.20		
1 00144223 6317		ANIMAL CO OTHER REP			324.20	324.20		
9560 JOHNSON CONTROLS INC ACCOUNT DETAIL	0000		EFT	09/29/2020	1-98665113784 LINE AMOUNT	333.40		
1 00144235 6317		PUBLIC SA OTHER REP			333.40	333.40		
9560 JOHNSON CONTROLS INC ACCOUNT DETAIL	0000		EFT	09/29/2020	1-97990178874 LINE AMOUNT	582.70		
1 00145300 6461		CARE & MA BUILDINGS			582.70	582.70		
					CHECK TOTAL	1,240.30		
63110 JOHNSON CONTROLS SECU ACCOUNT DETAIL	0000		INV	09/29/2020	34808826 LINE AMOUNT	64.15		
1 00550125 6419		PROGRAMMIOTHER PRO			64.15	64.15		
63110 JOHNSON CONTROLS SECU ACCOUNT DETAIL	0000		INV	09/29/2020	34808828 LINE AMOUNT	76.91		
1 00550125 6419		PROGRAMMIOTHER PRO			76.91	76.91		
63110 JOHNSON CONTROLS SECU ACCOUNT DETAIL	0000		INV	09/29/2020	34808827 LINE AMOUNT	64.15		
1 00550125 6419		PROGRAMMIOTHER PRO			64.15	64.15		

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: spowernl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
63110	JOHNSON CONTROLS SECU ACCOUNT DETAIL		0000		INV	09/29/2020	34808825 LINE AMOUNT	64.15		
	1 00550125 6419				PROGRAMMOTHER PRO		67.87			
63110	JOHNSON CONTROLS SECU ACCOUNT DETAIL		0000		INV	09/29/2020	34808824 LINE AMOUNT	66.41		
	1 00550125 6419				PROGRAMMOTHER PRO		66.41			
					CHECK TOTAL			339.49		
73128	JOHNSON CONTROLS SECU ACCOUNT DETAIL		0000		INV	09/29/2020	1-94666761500 LINE AMOUNT	4,348.30		
	1 00141910 6317				MUNICIPAL OTHER REP		4,348.30			
73128	JOHNSON CONTROLS SECU ACCOUNT DETAIL		0000		INV	09/29/2020	1-98432970876 LINE AMOUNT	5,161.00		
	1 00145300 8468				CARE & MA PERFORMAN		5,161.00			
					CHECK TOTAL			9,509.30		
53714	JOHNSTONE SUPPLY OF J ACCOUNT DETAIL		0000		INV	09/29/2020	71-S4755911.001 LINE AMOUNT	206.80		
	1 00144220 6299				SUPPORT S OTHER OPE		206.80			
53714	JOHNSTONE SUPPLY OF J ACCOUNT DETAIL		0000		INV	09/29/2020	71-S4759050.001 LINE AMOUNT	281.77		
	1 00145300 6317				CARE & MA OTHER REP		281.77			
					CHECK TOTAL			488.57		
46163	KEELING CO ACCOUNT DETAIL		0000		EFT	09/29/2020	S3635336.001 LINE AMOUNT	124.23		
	1 00550430 6314				PARKS-GO PLUMBING		124.23			
46163	KEELING CO ACCOUNT DETAIL		0000		EFT	09/29/2020	S3781877 LINE AMOUNT	2,598.09		
	1 00550410 6314				PARKS - M PLUMBING		2,598.09			

Report generated: 09/25/2020 11:58:23  
 User: Cyndie Greenfield (cgreenfield)  
 Program ID: spwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400108	KETH MONCURE		INV	09/29/2020	REFUND 04232020	2,598.09		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 001	4111	GENERAL F CURRENTR		696.24			
					CHECK TOTAL	696.24		
70866	KENWORTH of MISSISSIP		INV	09/29/2020	0530565454			
	ACCOUNT DETAIL				LINE AMOUNT	194.69		
	1 00144120 6316		EMERGENCMOTOR VEH		217.47			
					CHECK TOTAL	696.24		
70866	KENWORTH of MISSISSIP		INV	09/29/2020	0530566153			
	ACCOUNT DETAIL				LINE AMOUNT	341.39		
	1 00144120 6316		EMERGENCMOTOR VEH		282.88			
					CHECK TOTAL	1,036.43		
400042	L&N ENTERPRISES, LLC		EFT	09/29/2020	0002915			
	ACCOUNT DETAIL				LINE AMOUNT	12,500.00		
	1 37141300 6419		COVID 19 OTHER PROF		0002916			
					LINE AMOUNT	1,153.30		
					CHECK TOTAL	1,153.30		
400042	L&N ENTERPRISES, LLC		EFT	09/29/2020	0002923			
	ACCOUNT DETAIL				LINE AMOUNT	18,500.00		
	1 37141300 6419		COVID 19 OTHER PROF					

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: eowarrn

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002924	18,500.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		7,000.00			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002936	7,000.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		1,153.30			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002945	1,153.30		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		150.00			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002952	150.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		14,711.30			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002961	14,711.30		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		500.00			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002965	500.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		22,896.30			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002966	22,896.30		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		18,000.00			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002967	18,000.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		14,711.30			
400042	L&N ENTERPRISES, LLC		0000		EFT	09/29/2020	0002982	14,711.30		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 37141300 6419			COVID 19	OTHER PROF		22,896.30			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
400042	L&N ENTERPRISES, LLC	0000		EFT	09/29/2020	0002991					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 37141300 6419		COVID 19	OTHER PROF			14,711.30				
400042	L&N ENTERPRISES, LLC	0000		EFT	09/29/2020	0002999					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 37141300 6419		COVID 19	OTHER PROF			7,150.00				
400042	L&N ENTERPRISES, LLC	0000		EFT	09/29/2020	0003008					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 37141300 6419		COVID 19	OTHER PROF			14,711.30				
400042	L&N ENTERPRISES, LLC	0000		EFT	09/29/2020	0003017					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 37141300 6419		COVID 19	OTHER PROF			14,711.30				
							<b>CHECK TOTAL</b>			185,455.70	
71370	LA NOTICIA MS	0000		INV	09/29/2020	121745					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 08580910 6444		CDBG ADM	LEGAL ADS			50.00				
71370	LA NOTICIA MS	0000		INV	09/29/2020	121756					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 08586410 6419		LEAD-BASE	OTHER PRO			50.00				
							<b>CHECK TOTAL</b>			100.00	
72762	LACEY LOFTIN	0000		EFT	09/29/2020	107					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 07640145 6419		KELLOG	OTHER PROF			3,238.00				
							<b>CHECK TOTAL</b>			3,238.00	
68277	LADD'S	0000		INV	09/29/2020	01-178639					
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 00550410 6464		PARKS - M	MACHINE/E			292.86				
							<b>CHECK TOTAL</b>			292.86	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT					
400060	LARRY B. ELLIS		INV	09/29/2020	09092020		292.86				
	<b>ACCOUNT DETAIL</b>										
	1 00550110 6461	ADMIN PAR	BUILDINGS			2,700.00					
400060	LARRY B. ELLIS		INV	09/29/2020	09-09-2020						
	<b>ACCOUNT DETAIL</b>										
	1 00550110 6419	ADMIN PAR	OTHER PRO			3,700.00					
	<b>CHECK TOTAL</b>						6,400.00				
73483	LINN MARRION		EFT	09/29/2020	10402						
	<b>ACCOUNT DETAIL</b>										
	1 00149800 6419	ZOO	OTHER PRO			1,175.20					
	<b>CHECK TOTAL</b>						1,175.20				
71857	MAC HAIK CHRYSLER		INV	09/29/2020	360853						
	<b>ACCOUNT DETAIL</b>										
	1 00144240 6316	OPERATION	MOTOR VEH			274.99					
	<b>CHECK TOTAL</b>						274.99				
71857	MAC HAIK CHRYSLER		INV	09/29/2020	5051757						
	<b>ACCOUNT DETAIL</b>										
	1 00950610 6316	LANDFILL	MOTOR VEH			50.76					
	<b>CHECK TOTAL</b>						50.76				
71857	MAC HAIK CHRYSLER		INV	09/29/2020	5057736						
	<b>ACCOUNT DETAIL</b>										
	1 00144240 6316	OPERATION	MOTOR VEH			79.50					
	<b>CHECK TOTAL</b>						79.50				
71857	MAC HAIK CHRYSLER		INV	09/29/2020	360472						
	<b>ACCOUNT DETAIL</b>										
	1 00144240 6316	OPERATION	MOTOR VEH			3,828.30					
	<b>CHECK TOTAL</b>						3,828.30				
71857	MAC HAIK CHRYSLER		INV	09/29/2020	360858						
	<b>ACCOUNT DETAIL</b>										
	1 00144240 6316	OPERATION	MOTOR VEH			557.09					
	<b>CHECK TOTAL</b>						557.09				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 899		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71857	MAC HAIK CHRYSLER ACCOUNT DETAIL	0000	99200496	INV	09/29/2020	360831				
	1 00145124 6316		SBD - PAV	MOTOR VEH		296.99				
							296.99			
71857	MAC HAIK CHRYSLER ACCOUNT DETAIL	0000	99200383	INV	09/29/2020	5056032				
	1 00550410 6316		PARKS - M	MOTOR VEH		105.26				
							105.26			
							5,192.89			
63150	MAX FOOTTE CONSTRUCTIO ACCOUNT DETAIL	0000		INV	09/29/2020	004				
	1 03252290 6485		SEWER - C	CONTRACT		1,114,326.25				
							1,114,326.25			
							1,114,326.25			
63001	MCGRAW GOTTA GO TOILE ACCOUNT DETAIL	0000		INV	09/29/2020	41105C				
	1 37141300 6419		COVID 19	OTHER PROF		1,150.00				
							1,150.00			
							1,150.00			
61253	MEA CARES ACCOUNT DETAIL	0000		INV	09/29/2020	08312020				
	1 00141300 6419		PERSONNEL	OTHER PRO		2,000.00				
							2,000.00			
							2,000.00			
10860	MEL LUNA SAW CO ACCOUNT DETAIL	0000	88200225	INV	09/29/2020	91543				
	1 00144120 6316		EMERGENCM	MOTOR VEH		99.80				
							99.80			
							99.80			
72720	METRO COMMUNICATIONS ACCOUNT DETAIL	0000	20001023	INV	09/21/2020	1075				
	1 18756550 6461		UNION STA	BUILDINGS		6,395.00				
							6,395.00			



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK		
52712	METRO JACKSON CONVENT										
	<b>ACCOUNT DETAIL</b>										
	1 20355900 6771		JXN CONVE APPROP. C	09/29/2020	09182020						
						<b>LINE AMOUNT</b>	249,321.85				
						<b>CHECK TOTAL</b>	<b>249,321.85</b>				
11058	MID-SOUTH UNIFORM & S										
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6217		EMERGENCYUNIFORMS	09/29/2020	608557						
						<b>LINE AMOUNT</b>	822.28				
						<b>CHECK TOTAL</b>	<b>822.28</b>				
11058	MID-SOUTH UNIFORM & S										
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6217		EMERGENCYUNIFORMS	09/29/2020	6087168						
						<b>LINE AMOUNT</b>	1,199.60				
						<b>CHECK TOTAL</b>	<b>1,199.60</b>				
11058	MID-SOUTH UNIFORM & S										
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6217		EMERGENCYUNIFORMS	09/29/2020	608125						
						<b>LINE AMOUNT</b>	179.94				
						<b>CHECK TOTAL</b>	<b>179.94</b>				
11058	MID-SOUTH UNIFORM & S										
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6316		EMERGENCYMOTOR VEH	09/29/2020	608897						
						<b>LINE AMOUNT</b>	192.20				
						<b>CHECK TOTAL</b>	<b>192.20</b>				
11058	MID-SOUTH UNIFORM & S										
	<b>ACCOUNT DETAIL</b>										
	1 00144120 6217		OPERATION UNIFORMS	09/29/2020	608123						
						<b>LINE AMOUNT</b>	581.92				
						<b>CHECK TOTAL</b>	<b>581.92</b>				
62533	MID-STATE GLASS CO.,										
	<b>ACCOUNT DETAIL</b>										
	1 00550410 6316		PARKS - M MOTOR VEH	09/29/2020	1170987						
						<b>LINE AMOUNT</b>	195.00				
						<b>CHECK TOTAL</b>	<b>195.00</b>				

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: apwsmrnl

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	0000	99200325	EFT	09/29/2020	1170860				
	1 00144240 6316					LINE AMOUNT	308.49			
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	0000	99200408	EFT	09/29/2020	1171038				
	1 00550410 6316					LINE AMOUNT	200.00			
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	0000	99200497	EFT	09/29/2020	1171219				
	1 00144240 6316					LINE AMOUNT	258.00			
						CHECK TOTAL	961.49			
73485	MILLER L.C. ACCOUNT DETAIL	0000	ZOO	EFT	09/29/2020	10404				
	1 00149800 6419		OTHER PRO			LINE AMOUNT	765.94			
						CHECK TOTAL	765.94			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000	ADMINISTR RENTAL OF	INV	09/29/2020	184543				
	1 001444410 6514					LINE AMOUNT	262.50			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000	REGISTRAT RENTAL OF	INV	09/29/2020	18466				
	1 00144460 6514		OFFICE OF RENTAL OF			LINE AMOUNT	72.85			
	2 00141130 6514					LINE AMOUNT	72.85			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000	WATER/SEWRENTAL OF	INV	09/29/2020	186180				
	1 03152010 6514					LINE AMOUNT	945.83			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000	WATER/SEWRENTAL OF	INV	09/29/2020	186181				
	1 03152010 6514					LINE AMOUNT	92.85			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	186111						
	ACCOUNT DETAIL										
	1 03152135 6514	O 8 CURTI	RENTAL OF			115.75	115.75				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	186176						
	ACCOUNT DETAIL										
	1 00145010 6514	PUBLIC WVO	RENTAL OF			615.20	615.20				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	186164						
	ACCOUNT DETAIL										
	1 00144810 6514	TRAFFIC A	RENTAL OF			160.70	160.70				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	186159						
	ACCOUNT DETAIL										
	1 00144410 6514	ADMINISTR	RENTAL OF			260.66	260.66				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	184591						
	ACCOUNT DETAIL										
	1 00144224 6514	ADMINISTR	RENTAL OF			232.37	232.37				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	186209						
	ACCOUNT DETAIL										
	1 00144224 6514	ADMINISTR	RENTAL OF			255.17	255.17				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	184590						
	ACCOUNT DETAIL										
	1 00144224 6514	ADMINISTR	RENTAL OF			8,243.44	8,243.44				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	184100						
	ACCOUNT DETAIL										
	1 00144224 6514	ADMINISTR	RENTAL OF			200.00	200.00				
60427	MIPCO IMPRESSION PROD		INV	09/29/2020	183437						
	ACCOUNT DETAIL										
	1 00144224 6219	ADMINISTR	PRINTING			104.00	104.00				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	181818 LINE AMOUNT			
	1 00144224 6219		ADMINISTR	PRINTING		160.00	160.00		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186167 LINE AMOUNT			
	1 03152215 6514		MAINTENAN	RENTAL OF		110.85	110.85		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186177 LINE AMOUNT			
	1 03152210 6514		ADMINISTR	RENTAL OF		319.64	319.64		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186651 LINE AMOUNT			
	1 00550110 6419		ADMIN PAR	OTHER PRO		403.00	403.00		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186465 LINE AMOUNT			
	1 00143300 6514		SPECIAL P	RENTAL OF		1,889.88	1,889.88		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186162 LINE AMOUNT			
	1 08580920 6514		OFFICE OF	RENTAL OF		528.53	528.53		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186168 LINE AMOUNT			
	1 00144140 6514		HUMAN RES	RENTAL OF		154.00	154.00		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186402 LINE AMOUNT			
	1 00140810 6514		INFORMATI	RENTAL OF		198.00	198.00		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186158 LINE AMOUNT			
	1 00144310 6514		TELECOMM	RENTAL OF		247.97	247.97		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	186402			
	1 00140193 6514					LINE AMOUNT			
						227.11			
						CHECK TOTAL	15,873.15		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21928			
	1 00141120 6444					LINE AMOUNT	8.40		
							8.40		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21929			
	1 00141120 6444					LINE AMOUNT	2.14		
							2.14		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21930			
	1 00141120 6444					LINE AMOUNT	2.80		
							2.80		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21903			
	1 00140320 6444					LINE AMOUNT	23.88		
							23.88		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21913			
	1 00140350 6444					LINE AMOUNT	29.82		
							29.82		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21904			
	1 00140350 6444					LINE AMOUNT	15.88		
							15.88		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21905			
	1 00140350 6444					LINE AMOUNT	11.06		
							11.06		
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21850			
	1 00140810 6419					LINE AMOUNT	41.58		
							41.58		



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE					
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21874					
	1 08580910 6444						2.98				
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21849					
	1 00144310 6444						27.36				
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/29/2020	21364					
	1 00945510 6444						33.78				
							<b>CHECK TOTAL</b>			<b>199.68</b>	
73490	MOORE SIERRA ACCOUNT DETAIL	0000		EFT	09/29/2020	10405					
	1 00149800 6419						961.60				
							<b>CHECK TOTAL</b>			<b>961.60</b>	
12180	MOULDEN SUPPLY CO ACCOUNT DETAIL	0000	20001042	INV	09/29/2020	193457					
	1 00144850 6299						48.00				
							<b>CHECK TOTAL</b>			<b>48.00</b>	
65810	MS DEPT OF PUBLIC SAF ACCOUNT DETAIL	0000		INV	09/29/2020	08312020					
	1 001 2379						6,814.86				
							<b>CHECK TOTAL</b>			<b>6,814.86</b>	
65810	MS DEPT OF PUBLIC SAF ACCOUNT DETAIL	0000		INV	09/29/2020	08312020MS					
	1 001 2397						418.08				
							<b>CHECK TOTAL</b>			<b>418.08</b>	



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
51912	MS DEPT OF REVENUE W/ ACCOUNT DETAIL	0000	EFT	09/29/2020	134023488				
	1 00140794 6419		CLAIMS (O) OTHER PRO		LINE AMOUNT	40.00			
					CHECK TOTAL	40.00			
71860	MS DEVELOPMENT AUTHOR ACCOUNT DETAIL	0000	INV	09/29/2020	10012020 12395				
	1 03152030 6619		ADMINISTR REPAYMENT		LINE AMOUNT	59,768.72			
					CHECK TOTAL	59,768.72			
71860	MS DEVELOPMENT AUTHOR ACCOUNT DETAIL	0000	INV	09/29/2020	10012020 12475				
	1 03152030 6619		ADMINISTR REPAYMENT		LINE AMOUNT	11,313.16			
					CHECK TOTAL	11,313.16			
66772	MS LABOR LAW POSTER S ACCOUNT DETAIL	0000	INV	09/29/2020	A13216516645				
	1 00140790 6218		RISK MANA OFFICE SU		LINE AMOUNT	284.50			
					CHECK TOTAL	284.50			
69936	MS PET & LIVESTOCK IN ACCOUNT DETAIL	0000	INV	09/29/2020	237716				
	1 00149800 6214		ZOO FEED FOR A		LINE AMOUNT	2,230.96			
					CHECK TOTAL	2,230.96			
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000	INV	09/29/2020	10130027 07142020				
	1 00140794 6419		CLAIMS (O) OTHER PRO		LINE AMOUNT	20.00			
					CHECK TOTAL	20.00			
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000	INV	09/29/2020	10130811				
	1 00140794 6419		CLAIMS (O) OTHER PRO		LINE AMOUNT	20.00			
					CHECK TOTAL	20.00			





# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
20230	NEEL SCHAFFER INC	0000	INV	09/29/2020	1066515						
	ACCOUNT DETAIL										
	1 17345135 6413		1% INFRAS ENGINEERI			61,579.36	61,579.36				
20230	NEEL SCHAFFER INC	0000	INV	09/29/2020	1066514						
	ACCOUNT DETAIL										
	1 17345135 6413		1% INFRAS ENGINEERI			48,176.49	48,176.49				
20230	NEEL SCHAFFER INC	0000	INV	09/29/2020	1066521						
	ACCOUNT DETAIL										
	1 21345190 6413		ENGINEERI ENGINEERI			2,493.37	2,493.37				
20230	NEEL SCHAFFER INC	0000	INV	09/29/2020	1066985						
	ACCOUNT DETAIL										
	1 17352290 6485		1% SWR CAPCONTRACT C			18,557.50	18,557.50				
							130,806.72				
62229	NEEL-SCHAFFER INC	0000	EFT	09/29/2020	1065436						
	ACCOUNT DETAIL										
	1 30545010 6413		PW ENG DONENGINEERIN			5,835.58	5,835.58				
62229	NEEL-SCHAFFER INC	0000	EFT	09/29/2020	1065437						
	ACCOUNT DETAIL										
	1 30545010 6413		PW ENG DONENGINEERIN			468.16	468.16				
62229	NEEL-SCHAFFER INC	0000	EFT	09/29/2020	1066936						
	ACCOUNT DETAIL										
	1 30545010 6413		PW ENG DONENGINEERIN			9,834.42	9,834.42				
62229	NEEL-SCHAFFER INC	0000	EFT	09/29/2020	1066116						
	ACCOUNT DETAIL										
	1 30545010 6413		PW ENG DONENGINEERIN			3,209.69	3,209.69				
							19,347.85				



# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
12925	NORTHSIDE SUN			0000		INV	09/29/2020	399			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	08596410 6419			LEAD-BASE OTHER PRO		52.68			
								CHECK TOTAL	52.68		
12960	NOVELTY MACHINE WORKS			0000	20000970	INV	09/29/2020	89600			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	03152135 6315			O B CURTI ELECTRICA		190.00			
								CHECK TOTAL	190.00		
12960	NOVELTY MACHINE WORKS			0000	20000970	INV	09/29/2020	90054			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	03152135 6419			O B CURTI OTHER PRO		837.25			
								CHECK TOTAL	837.25		
								CHECK TOTAL	1,027.25		
70072	OFFICE DEPOT #414			0000	20000881	INV	09/29/2020	112448749001			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00142610 6218			OFFICE OF OFFICE SU		234.98			
								CHECK TOTAL	234.98		
70072	OFFICE DEPOT #414			0000	20000881	INV	09/29/2020	112431775001			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00142610 6218			OFFICE OF OFFICE SU		279.03			
		2	00142650 6218			EQUAL BUS OFFICE SU		35.17			
								CHECK TOTAL	314.20		
70072	OFFICE DEPOT #414			0000	20000974	INV	09/29/2020	1193566862001			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00140410 6240			PLANNING NON-CAPIT		343.99			
								CHECK TOTAL	893.17		
73486	OLWMO BRENDA			0000		EFT	09/29/2020	10397			
	ACCOUNT DETAIL							LINE AMOUNT			
		1	00149800 6419			ZOO OTHER PRO		1,317.33			
								CHECK TOTAL	1,317.33		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1400		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999993	0000		INV	09/29/2020	118,257.98					
Currie Johnson & Myer										
ACCOUNT DETAIL										
1			CLAIMS (O		500.00	500.00				
			OTHER PRO		500.00	500.00				
					CHECK TOTAL					
999993	0000		INV	09/29/2020	139.21					
EDDIE HAYES										
ACCOUNT DETAIL										
1			STATE TOR		219.32	219.32				
			CLAIMS AG		219.32	219.32				
					CHECK TOTAL					
999993	0000		INV	09/29/2020	1,800.00					
ERIC MORRIS AND HIS A										
ACCOUNT DETAIL										
1			WORKERS C		1,800.00	1,800.00				
			PAYMENTS T		1,800.00	1,800.00				
					CHECK TOTAL					
999993	0000		INV	09/29/2020	28.60					
James Anderson, Jr.										
ACCOUNT DETAIL										
1			CLAIMS (O		28.60	28.60				
			OTHER PRO		28.60	28.60				
					CHECK TOTAL					
999993	0000		INV	09/29/2020	20.20					
James Anderson, Jr.										
ACCOUNT DETAIL										
1			CLAIMS (O		20.20	20.20				
			OTHER PRO		20.20	20.20				
					CHECK TOTAL					
999993	0000		INV	09/29/2020	400.00					
JAMISON WILL SON										
ACCOUNT DETAIL										
1			STATE TOR		400.00	400.00				
			CLAIMS AG		400.00	400.00				
					CHECK TOTAL					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999993	JENESIA MILLER				13885						
	ACCOUNT DETAIL										
	1 01851820		STATE TOR CLAIMS AG	09/29/2020	248.24	248.24					
			CHECK TOTAL			248.24					
999993	ROBERT A. MCGUIRE, JR				082820						
	ACCOUNT DETAIL										
	1 00140794		CLAIMS (O OTHER PRO	09/29/2020	1,000.00	1,000.00					
			CHECK TOTAL			1,000.00					
999997	ANGELA HARRIS				WALGREENS 09/22/2020						
	ACCOUNT DETAIL										
	1 00142800		MUNI CLRK OFFICE SUP	09/29/2020	10.79	10.79					
			CHECK TOTAL			10.79					
999995	CHARLES DOBY				08152020CD						
	ACCOUNT DETAIL										
	1 001		GENERAL F CASH BOND	09/15/2020	11.00	11.00					
			CHECK TOTAL			11.00					
999995	DAMIEN L. SHELTON				081512020DLS						
	ACCOUNT DETAIL										
	1 001		GENERAL F CASH BOND	09/15/2020	69.50	69.50					
			CHECK TOTAL			69.50					
999995	DAVIN H. SMITH				08152020						
	ACCOUNT DETAIL										
	1 001		GENERAL F CASH BOND	09/15/2020	17.00	17.00					
			CHECK TOTAL			17.00					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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		
9999995	JOHN F. STRONG		INV	09/15/2020	08152020JFS					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001		GENERAL F CASH BOND		6.00	6.00				
					CHECK TOTAL	6.00				
9999995	YOU LANDA SCHAR-RON WA		INV	09/15/2020	08152020YSW					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001		GENERAL F CASH BOND		20.00	20.00				
					CHECK TOTAL	20.00				
9999994	142 FERGUSON DR. TRUS		INV	09/29/2020	480789700628					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW CUSTOMER		69.19	69.19				
					CHECK TOTAL	69.19				
9999994	165 FERGUSON DR. TRUS		INV	09/29/2020	839775161025					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW CUSTOMER		52.50	52.50				
					CHECK TOTAL	52.50				
9999994	4225 BRUSSEL LLC		INV	09/29/2020	681613629795					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW CUSTOMER		65.73	65.73				
					CHECK TOTAL	65.73				
9999994	909 LINDSEY DR. TRUST		INV	09/29/2020	870697956755					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEW CUSTOMER		73.22	73.22				
					CHECK TOTAL	73.22				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	912 STUART ST. TRUST		0000		INV	09/29/2020	622279793339			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		66.11	66.11		
							CHECK TOTAL	66.11		
							LINE AMOUNT			
							CHECK TOTAL	66.11		
999994	920 DORGAN ST. TRUST		0000		INV	09/29/2020	909270322800			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		66.11	66.11		
							CHECK TOTAL	66.11		
							LINE AMOUNT			
							CHECK TOTAL	66.11		
999994	AFFORDABLE HOUSING PA		0000		INV	09/29/2020	792707512987			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		81.10	81.10		
							CHECK TOTAL	81.10		
							LINE AMOUNT			
							CHECK TOTAL	81.10		
999994	AHMED,HOSSIN H		0000		INV	09/29/2020	302310979895			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		65.52	65.52		
							CHECK TOTAL	65.52		
							LINE AMOUNT			
							CHECK TOTAL	65.52		
999994	ALIAS,MATTHEW B		0000		INV	09/29/2020	547600399879			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		67.65	67.65		
							CHECK TOTAL	67.65		
							LINE AMOUNT			
							CHECK TOTAL	67.65		
999994	ALLEY,MELANIE		0000		INV	09/29/2020	452564117388			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 030	2108			WATERSEWCUSTOMER		67.27	67.27		
							CHECK TOTAL	67.27		
							LINE AMOUNT			
							CHECK TOTAL	67.27		

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	ANDERSON,PAMELA		INV	09/29/2020	793898737028						
	ACCOUNT DETAIL				LINE AMOUNT	44.23					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	44.23					
999994	ANTLEY,LEANN		INV	09/29/2020	833692314993						
	ACCOUNT DETAIL				LINE AMOUNT	1.71					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	1.71					
999994	ARNOLD,MARY F.		INV	09/29/2020	310969630744						
	ACCOUNT DETAIL				LINE AMOUNT	8.22					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	8.22					
999994	ARTIS,ANGEL Y		INV	09/29/2020	457810904798						
	ACCOUNT DETAIL				LINE AMOUNT	45.73					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	45.73					
999994	ASEMOTAS REAL ESTATE,		INV	09/29/2020	360255157582						
	ACCOUNT DETAIL				LINE AMOUNT	46.36					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	46.36					
999994	ATKINS,DEBORAH D		INV	09/29/2020	254963902075						
	ACCOUNT DETAIL				LINE AMOUNT	160.28					
	1 030		WATER/SEW/CUSTOMER		CHECK TOTAL	160.28					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9999994	AUSTIN,ASHLEY N.			0000		INV	09/29/2020	165076266006			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		34.72	34.72		
						CHECK TOTAL			34.72		
9999994	BACON,JOSEL YN			0000		INV	09/29/2020	365128060728			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		50.00	50.00		
						CHECK TOTAL			50.00		
9999994	BALLENGER,THOMAS			0000		INV	09/29/2020	997109629185			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		11.71	11.71		
						CHECK TOTAL			11.71		
9999994	BASELINE PROPERTIES/C			0000		INV	09/29/2020	657952010337			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		67.79	67.79		
						CHECK TOTAL			67.79		
9999994	BEARD,WENDY			0000		INV	09/29/2020	520078103107			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		100.00	100.00		
						CHECK TOTAL			100.00		
9999994	BEARD,WENDY C.			0000		INV	09/29/2020	160608786400			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 030		2108			WATER/SEW CUSTOMER		24.76	24.76		
						CHECK TOTAL			24.76		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PID	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	BELLIPANNI, ANDREW D	0000	INV	09/29/2020	575700922314						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		53.98	53.98					
					CHECK TOTAL	53.98					
999994	BELZ INVESTCO	0000	INV	09/29/2020	968432426385						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		28.16	28.16					
					CHECK TOTAL	28.16					
999994	BELZ INVESTCO	0000	INV	09/29/2020	968121189219						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		540.00	540.00					
					CHECK TOTAL	540.00					
999994	BERRY, JENNY LIND M	0000	INV	09/29/2020	660211039455						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		100.00	100.00					
					CHECK TOTAL	100.00					
999994	BERRY, PRECIOUS	0000	INV	09/29/2020	706312082069						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		6.66	6.66					
					CHECK TOTAL	6.66					
999994	BISCHOFF, CHRISTINE C.	0000	INV	09/29/2020	693565697061						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		49.18	49.18					
					CHECK TOTAL	49.18					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9999994	BLACK JR,LEWIS	0000		INV	09/29/2020	197980765094			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		27.17			
						CHECK TOTAL	27.17		
9999994	BOONE,CHARLES R	0000		INV	09/29/2020	813776766637			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		75.00			
						CHECK TOTAL	75.00		
9999994	BOONE,CHARLES R	0000		INV	09/29/2020	813227331681			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		67.60			
						CHECK TOTAL	67.60		
9999994	BREEDEN,MARY L	0000		INV	09/29/2020	271843312861			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		22.25			
						CHECK TOTAL	22.25		
9999994	BRISTER,ELIZABETH	0000		INV	09/29/2020	82429178933			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		32.95			
						CHECK TOTAL	32.95		
9999994	BROCK,ERIN M	0000		INV	09/29/2020	819904692982			
	ACCOUNT DETAIL								
	1 030			WATER/SEW CUSTOMER		9.80			
						CHECK TOTAL	9.80		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	0000		INV	09/29/2020	822586942185					
BROOKS,JACQUELYN										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		58.00	58.00				
					CHECK TOTAL	58.00				
999994	0000		INV	09/29/2020	389233957210					
BROOM,ASHLEY C										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		58.78	58.78				
					CHECK TOTAL	58.78				
999994	0000		INV	09/29/2020	531137048481					
BROOM,KATHIE E										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		35.43	35.43				
					CHECK TOTAL	35.43				
999994	0000		INV	09/29/2020	465386149290					
BROOM,REGGIE H										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		46.80	46.80				
					CHECK TOTAL	46.80				
999994	0000		INV	09/29/2020	867936394972					
BROWN,ROBYN W										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		16.14	16.14				
					CHECK TOTAL	16.14				
999994	0000		INV	09/29/2020	867682089645					
BROWN,ROBYN W										
ACCOUNT DETAIL					LINE AMOUNT					
1 030			WATER/SEW/CUSTOMER		69.40	69.40				
					CHECK TOTAL	69.40				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994 BROWNING,JACKSON R. ACCOUNT DETAIL	0000		INV	09/29/2020	815099319011						
1 030					LINE AMOUNT	61.80					
					CHECK TOTAL	61.80					
999994 BRYANT,BIANCA ACCOUNT DETAIL	0000		INV	09/29/2020	997839211276						
1 030					LINE AMOUNT	13.38					
					CHECK TOTAL	13.38					
999994 BRYANT,RAY E ACCOUNT DETAIL	0000		INV	09/29/2020	931847553220						
1 030					LINE AMOUNT	22.24					
					CHECK TOTAL	22.24					
999994 BURNHAM,SUSAN ACCOUNT DETAIL	0000		INV	09/29/2020	543983171878						
1 030					LINE AMOUNT	36.15					
					CHECK TOTAL	36.15					
999994 BURNHAM,SUSAN ACCOUNT DETAIL	0000		INV	09/29/2020	5434689368067						
1 030					LINE AMOUNT	50.00					
					CHECK TOTAL	50.00					
999994 BUY MS LLC ACCOUNT DETAIL	0000		INV	09/29/2020	607210407093						
1 030					LINE AMOUNT	74.38					
					CHECK TOTAL	74.38					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD002920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	0000		INV	09/29/2020	462777539828				
BYTHER,RASHEKA D.									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		64.39	64.39			
					CHECK TOTAL	64.39			
C & D REALTY									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		6.94	6.94			
					CHECK TOTAL	6.94			
C & D REALTY									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		71.76	71.76			
					CHECK TOTAL	71.76			
999994	0000		INV	09/29/2020	552985296956				
CALLAWAY,CASSIE A									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		50.65	50.65			
					CHECK TOTAL	50.65			
CALOSS,LISA D									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		71.02	71.02			
					CHECK TOTAL	71.02			
999994	0000		INV	09/29/2020	990852709628				
CAMPBELL,JOHN									
ACCOUNT DETAIL					LINE AMOUNT				
1	030		WATER/SEWCUSTOMER		22.04	22.04			
					CHECK TOTAL	22.04			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092320 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	CARMICHAEL, TAYLOR		INV	09/29/2020	549056249421				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		69.30	69.30			
					CHECK TOTAL	69.30			
999994	CARR, CHARLIE		INV	09/29/2020	5157774656				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		12.80	12.80			
					CHECK TOTAL	12.80			
999994	CARTER, SHAWN		INV	09/29/2020	12924671779				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		27.20	27.20			
					CHECK TOTAL	27.20			
999994	CARY, ELIZABETH		INV	09/29/2020	544000391445				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		15.77	15.77			
					CHECK TOTAL	15.77			
999994	CASTLE ESTATE INTERNA		INV	09/29/2020	892593435064				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		673.52	673.52			
					CHECK TOTAL	673.52			
999994	CENTURY 21 MASSELLERA		INV	09/29/2020	787912730726				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 030		WATER/SEW/CUSTOMER		44.58	44.58			
					CHECK TOTAL	44.58			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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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		
9999994	0000		INV	09/29/2020	123368413986					
CHAPMAN,CAITLYN A.					LINE AMOUNT					
ACCOUNT DETAIL					14.48	14.48				
1 030					CHECK TOTAL	14.48				
2108										
9999994	0000		INV	09/29/2020	404067179230					
CHRISTA D BOWES					LINE AMOUNT					
ACCOUNT DETAIL					61.44	61.44				
1 030					CHECK TOTAL	61.44				
2108										
9999994	0000		INV	09/29/2020	7616882350760					
CLARK,HOWARD					LINE AMOUNT					
ACCOUNT DETAIL					21.57	21.57				
1 030					CHECK TOTAL	21.57				
2108										
9999994	0000		INV	09/29/2020	758241623756					
CLARK,KATIE					LINE AMOUNT					
ACCOUNT DETAIL					22.22	22.22				
1 030					CHECK TOTAL	22.22				
2108										
9999994	0000		INV	09/29/2020	338767613122					
COLE,DANE P					LINE AMOUNT					
ACCOUNT DETAIL					90.40	90.40				
1 030					CHECK TOTAL	90.40				
2108										
9999994	0000		INV	09/29/2020	668639153965					
COLEMAN,LARA					LINE AMOUNT					
ACCOUNT DETAIL					100.00	100.00				
1 030					CHECK TOTAL	100.00				
2108										

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	CONNER, TRAVIS J	0000		INV	09/29/2020	845927540861					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					12.80	12.80				
						CHECK TOTAL	12.80				
999994	CONREX PROPERTIES	0000		INV	09/29/2020	823686059921					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					16.00	16.00				
						CHECK TOTAL	16.00				
999994	CONREX PROPERTIES, LLC	0000		INV	09/29/2020	823526067785					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					42.00	42.00				
						CHECK TOTAL	42.00				
999994	CONREX PROPERTIES, LLC	0000		INV	09/29/2020	3562396471					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					68.98	68.98				
						CHECK TOTAL	68.98				
999994	CONREX PROPERTIES, LLC	0000		INV	09/29/2020	657227885924					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					5.59	5.59				
						CHECK TOTAL	5.59				
999994	CONREX PROPERTIES, LLC	0000		INV	09/29/2020	606286254631					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 030					42.83	42.83				
						CHECK TOTAL	42.83				







City of Jackson



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	77541030330				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					100.00	100.00			
						CHECK TOTAL	100.00			
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	772389936739				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					67.40	67.40			
						CHECK TOTAL	67.40			
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	772701697160				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					20.00	20.00			
						CHECK TOTAL	20.00			
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	590849276876				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					20.80	20.80			
						CHECK TOTAL	20.80			
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	817353763910				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					47.55	47.55			
						CHECK TOTAL	47.55			
999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	303010529230				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					37.82	37.82			
						CHECK TOTAL	37.82			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	229445422525						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		13.97		13.97				
					CHECK TOTAL		13.97				
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	638859426876						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		46.98		46.98				
					CHECK TOTAL		46.98				
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	590645001844						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		46.80		46.80				
					CHECK TOTAL		46.80				
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	773193753320						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		67.02		67.02				
					CHECK TOTAL		67.02				
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	44207112257						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		20.80		20.80				
					CHECK TOTAL		20.80				
9999994	CONREX PROPERTY MANAG	0000	INV	09/29/2020	303046573690						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		38.74		38.74				
					CHECK TOTAL		38.74				



City of Jackson

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 999		1400		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	189382751460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		28.46	28.46			
						CHECK TOTAL	28.46			
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	907170163999				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		48.39	48.39			
						CHECK TOTAL	48.39			
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	517737513270				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		36.84	36.84			
						CHECK TOTAL	36.84			
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	638664044391				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		29.68	29.68			
						CHECK TOTAL	29.68			
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	817415751931				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		24.60	24.60			
						CHECK TOTAL	24.60			
9999994	CONREX PROPERTY MANAG	0000		INV	09/29/2020	229719435843				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		69.51	69.51			
						CHECK TOTAL	69.51			

City of Jackson

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	0000		INV	09/29/2020	305970976453				
CONREX PROPERTY MANAG									
ACCOUNT DETAIL									
1 030					75.58	75.58			
					<b>CHECK TOTAL</b>	<b>75.58</b>			
9999994	0000		INV	09/29/2020	971474853140				
CONREX PROPERTY MANAG									
ACCOUNT DETAIL									
1 030					3.61	3.61			
					<b>CHECK TOTAL</b>	<b>3.61</b>			
9999994	0000		INV	09/29/2020	878571395703				
CONREX PROPERTY MANAG									
ACCOUNT DETAIL									
1 030					70.70	70.70			
					<b>CHECK TOTAL</b>	<b>70.70</b>			
9999994	0000		INV	09/29/2020	338195762834				
COOLEY, WILLIAM									
ACCOUNT DETAIL									
1 030					11.98	11.98			
					<b>CHECK TOTAL</b>	<b>11.98</b>			
9999994	0000		INV	09/29/2020	347494298354				
CORREA, ADOLFO									
ACCOUNT DETAIL									
1 030					100.00	100.00			
					<b>CHECK TOTAL</b>	<b>100.00</b>			
9999994	0000		INV	09/29/2020	347607089298				
CORREA, ADOLFO									
ACCOUNT DETAIL									
1 030					49.84	49.84			
					<b>CHECK TOTAL</b>	<b>49.84</b>			



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999994	0000		INV	09/29/2020	924378686198				
COTTON,LATOYA R.									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	20.55			
					CHECK TOTAL	20.55			
9999994	0000		INV	09/29/2020	924203204411				
COX REALTY LLC									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	0.47			
					CHECK TOTAL	0.47			
9999994	0000		INV	09/29/2020	468450276302				
COX REALTY LLC									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	48.41			
					CHECK TOTAL	48.41			
9999994	0000		INV	09/29/2020	468265963733				
CRITTLE,GUS									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	14.39			
					CHECK TOTAL	14.39			
9999994	0000		INV	09/29/2020	301076068010				
CUNNINGHAM,BAILLIE K									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	26.08			
					CHECK TOTAL	26.08			
9999994	0000		INV	09/29/2020	956916908705				
CUNNINGHAM,BAILLIE K									
ACCOUNT DETAIL									
1 030			WATER/SEW/CUSTOMER		LINE AMOUNT	50.65			
					CHECK TOTAL	50.65			

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	0000		INV	09/29/2020	957684137329				
DAMICO, SIDNEY K									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	14.32			
					CHECK TOTAL	14.32			
999994	0000		INV	09/29/2020	353909167821				
DAVIS, JAMES E									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	100.00			
					CHECK TOTAL	100.00			
999994	0000		INV	09/29/2020	922319326108				
DAVIS, TAMMIE L									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	100.00			
					CHECK TOTAL	100.00			
999994	0000		INV	09/29/2020	235763480801				
DENNEY, RACHELL									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	49.80			
					CHECK TOTAL	49.80			
999994	0000		INV	09/29/2020	597321602147				
DEW, WILLIAM B.									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	59.77			
					CHECK TOTAL	59.77			
999994	0000		INV	09/29/2020	644716014085				
DISMUKS, BOBBY									
ACCOUNT DETAIL									
1	030		WATER/SEW/CUSTOMER		LINE AMOUNT	61.60			
					CHECK TOTAL	61.60			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	DIVERSIFIED PROPERTY	0000	INV	09/29/2020	500489483194						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		30.62	30.62					
					CHECK TOTAL	30.62					
999994	DIXON,DERICO D	0000	INV	09/29/2020	983256449695						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		72.30	72.30					
					CHECK TOTAL	72.30					
999994	DIXON,LOVETTE	0000	INV	09/29/2020	93697097985						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		50.00	50.00					
					CHECK TOTAL	50.00					
999994	DUKES,MARY F	0000	INV	09/29/2020	961255717486						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		58.00	58.00					
					CHECK TOTAL	58.00					
999994	DURAN HOMES INC	0000	INV	09/29/2020	194772994393						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		50.00	50.00					
					CHECK TOTAL	50.00					
999994	DURAN HOMES INC	0000	INV	09/29/2020	194155006032						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		23.75	23.75					
					CHECK TOTAL	23.75					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	EIDE,ERIK L		INV	09/29/2020	526286079184						
	ACCOUNT DETAIL				LINE AMOUNT	20.90					
	1 030				CHECK TOTAL	20.90					
999994	ELLIS, TAREN A		INV	09/29/2020	330387808702						
	ACCOUNT DETAIL				LINE AMOUNT	67.60					
	1 030				CHECK TOTAL	67.60					
999994	EPPS,KANISHA L		INV	09/29/2020	304151131357						
	ACCOUNT DETAIL				LINE AMOUNT	100.00					
	1 030				CHECK TOTAL	100.00					
999994	ESSEX,ALBANY T		INV	09/29/2020	980812371540						
	ACCOUNT DETAIL				LINE AMOUNT	10.00					
	1 030				CHECK TOTAL	10.00					
999994	EVANS,LEVERN		INV	09/29/2020	643426852272						
	ACCOUNT DETAIL				LINE AMOUNT	49.53					
	1 030				CHECK TOTAL	49.53					
999994	FAMILY DOLLAR #8407		INV	09/29/2020	102096361340						
	ACCOUNT DETAIL				LINE AMOUNT	7.25					
	1 030				CHECK TOTAL	7.25					





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	FARKAS,AMY BETH	0000	INV	09/29/2020	160090730400						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		74.38	74.38					
					CHECK TOTAL	74.38					
					889387441959						
			INV	09/29/2020	LINE AMOUNT						
			WATER/SEW/CUSTOMER		44.08	44.08					
					CHECK TOTAL	44.08					
999994	FIRST CHRISTIAN CHURC	0000	INV	09/29/2020	961216924323						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		14.28	14.28					
					CHECK TOTAL	14.28					
					864167711772						
			INV	09/29/2020	LINE AMOUNT						
			WATER/SEW/CUSTOMER		53.98	53.98					
					CHECK TOTAL	53.98					
999994	FLEMING,DOMINIQUE	0000	INV	09/29/2020	446697760196						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		47.20	47.20					
					CHECK TOTAL	47.20					
					169010713662						
			INV	09/29/2020	LINE AMOUNT						
			WATER/SEW/CUSTOMER		20.22	20.22					
					CHECK TOTAL	20.22					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	FLOWERS, III, RICHARD H	0000	INV	09/29/2020	188847541296						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		58.75	58.75					
					CHECK TOTAL	58.75					
					58.75						
999994	FOREMAN, GARY L	0000	INV	09/29/2020	537541762180						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		22.24	22.24					
					CHECK TOTAL	22.24					
					22.24						
999994	FRANKLIN, ISAAC S	0000	INV	09/29/2020	747363111067						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		49.18	49.18					
					CHECK TOTAL	49.18					
					49.18						
999994	FRIDAY JR, ANDREW	0000	INV	09/29/2020	891651764363						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		27.65	27.65					
					CHECK TOTAL	27.65					
					27.65						
999994	GARDENER, FATIMA	0000	INV	09/29/2020	691842020849						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		1.05	1.05					
					CHECK TOTAL	1.05					
					1.05						
999994	GARRETTE, ARTHUR	0000	INV	09/29/2020	913766489140						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		36.75	36.75					
					CHECK TOTAL	36.75					
					36.75						

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	GARRETTE,ARTHUR	0000		INV	09/29/2020	91397697492				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					22.36	22.36			
						CHECK TOTAL	22.36			
999994	GATESWAY RESCUE MISSI	0000		INV	09/29/2020	559647225456				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					13.58	13.58			
						CHECK TOTAL	13.58			
999994	GEE JR,RAYMOND P	0000		INV	09/29/2020	965759529464				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					49.80	49.80			
						CHECK TOTAL	49.80			
999994	GEIMER,GERALD	0000		INV	09/29/2020	326118630854				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					48.46	48.46			
						CHECK TOTAL	48.46			
999994	GIBSON-GIPSON,LVNTONE	0000		INV	09/29/2020	600133607226				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					81.30	81.30			
						CHECK TOTAL	81.30			
999994	GLENN,MARCUS G	0000		INV	09/29/2020	43906305042				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					98.83	98.83			
						CHECK TOTAL	98.83			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	GRACE BAPTIST CHURCH	0000	INV	09/29/2020	784663302102					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		27.73	27.73				
					CHECK TOTAL	27.73				
					515080480575					
	ACCOUNT DETAIL		INV	09/29/2020	LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		66.22	66.22				
					CHECK TOTAL	66.22				
999994	GREY, SHARON L	0000	INV	09/29/2020	278837572300					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		26.01	26.01				
					CHECK TOTAL	26.01				
					544949146528					
	ACCOUNT DETAIL		INV	09/29/2020	LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		66.86	66.86				
					CHECK TOTAL	66.86				
999994	HALL, TIMOTHY A	0000	INV	09/29/2020	427656006871					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		25.29	25.29				
					CHECK TOTAL	25.29				
					190739631132					
	ACCOUNT DETAIL		INV	09/29/2020	LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		62.80	62.80				
					CHECK TOTAL	62.80				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	HARPER, JOSHUA D.	0000		INV	09/29/2020	332716692295				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					16.56				
						CHECK TOTAL	16.56			
999994	HART, BYRON DEAN	0000		INV	09/29/2020	444587603046				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					33.90				
						CHECK TOTAL	33.90			
999994	HARVEY, JELISA B	0000		INV	09/29/2020	590833112268				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					58.00				
						CHECK TOTAL	58.00			
999994	HARVEY, LAURA W.	0000		INV	09/29/2020	296071827458				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					86.27				
						CHECK TOTAL	86.27			
999994	HARVEY, LAURA W.	0000		INV	09/29/2020	296786252597				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					0.80				
						CHECK TOTAL	0.80			
999994	HASSELL, CAMILLE	0000		INV	09/29/2020	545965182586				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					100.00				
						CHECK TOTAL	100.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	HASSELL,CAMILLE		INV	09/29/2020	44522988231						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				66.11	66.11					
					CHECK TOTAL	66.11					
999994	HAYS,SUSANNA A		INV	09/29/2020	187031870127						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				19.37	19.37					
					CHECK TOTAL	19.37					
999994	HENRY LAROSE REALTOR		INV	09/29/2020	919139939168						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				16.70	16.70					
					CHECK TOTAL	16.70					
999994	HIBBERT,TERRENCE		INV	09/29/2020	950592284657						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				62.31	62.31					
					CHECK TOTAL	62.31					
999994	HILL,ILRONNIE J		INV	09/29/2020	93942366711						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				23.50	23.50					
					CHECK TOTAL	23.50					
999994	HILL,CYNTHIA H.		INV	09/29/2020	489926856140						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				48.40	48.40					
					CHECK TOTAL	48.40					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	HILL,CYNTHIA H.	0000		INV	09/29/2020	295474795819				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					21.69	21.69			
						CHECK TOTAL	21.69			
999994	HOLIDAY,WILLIE E.	0000		INV	09/29/2020	271565078405				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					16.50	16.50			
						CHECK TOTAL	16.50			
999994	HUFF,HEATHER E	0000		INV	09/29/2020	792801951012				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					0.09	0.09			
						CHECK TOTAL	0.09			
999994	HUFF,HEATHER E	0000		INV	09/29/2020	792319054312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					48.96	48.96			
						CHECK TOTAL	48.96			
999994	HUNT,JAMES	0000		INV	09/29/2020	455323223305				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					0.18	0.18			
						CHECK TOTAL	0.18			
999994	JACKSON,LAMAR	0000		INV	09/29/2020	137957221588				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					30.50	30.50			
						CHECK TOTAL	30.50			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	JAMES, BENJAMIN	0000		INV	09/29/2020	763204508201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					99.14	99.14			
						CHECK TOTAL	99.14			
999994	JOHNSON JR, SIDNEY A.	0000		INV	09/29/2020	700635877276				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					100.00	100.00			
						CHECK TOTAL	100.00			
999994	JOHNSON JR, SIDNEY A.	0000		INV	09/29/2020	995964767171				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					46.17	46.17			
						CHECK TOTAL	46.17			
999994	JOHNSON JR, SIDNEY A.	0000		INV	09/29/2020	995984530957				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					0.11	0.11			
						CHECK TOTAL	0.11			
999994	JOHNSON, MARSHANNA E.	0000		INV	09/29/2020	263758627429				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					21.27	21.27			
						CHECK TOTAL	21.27			
999994	JOHNSON, NEIKOLUS	0000		INV	09/29/2020	137039909819				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					15.91	15.91			
						CHECK TOTAL	15.91			

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	JOHNSON,ROBERT	0000		INV	09/29/2020	318669326742				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					100.00	100.00			
						CHECK TOTAL	100.00			
999994	JONES,LAURA	0000		INV	09/29/2020	457088399213				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					62.80	62.80			
						CHECK TOTAL	62.80			
999994	JONES,NICLOE D	0000		INV	09/29/2020	256900320284				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					22.24	22.24			
						CHECK TOTAL	22.24			
999994	JONES,ROSY LEE	0000		INV	09/29/2020	300808218039				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					30.29	30.29			
						CHECK TOTAL	30.29			
999994	JOYNER,CATHY G	0000		INV	09/29/2020	170758846472				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					9.77	9.77			
						CHECK TOTAL	9.77			
999994	JUDSON,JOHN STEVEN	0000		INV	09/29/2020	342517261168				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					71.13	71.13			
						CHECK TOTAL	71.13			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	JXN HOUSING, LLC	0000		INV	09/29/2020	205649244386				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					42.40	42.40			
						CHECK TOTAL	42.40			
						237393022280				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					95.77	95.77			
						CHECK TOTAL	95.77			
999994	KATSABOULAS, NAN T.	0000		INV	09/29/2020	751361168531				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					50.00	50.00			
						CHECK TOTAL	50.00			
						85891517493				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					13.92	13.92			
						CHECK TOTAL	13.92			
999994	KIRKWOOD, BRITNEY ANN	0000		INV	09/29/2020	824405375503				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					50.00	50.00			
						CHECK TOTAL	50.00			
						724029263952				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					1.48	1.48			
						CHECK TOTAL	1.48			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PQ	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	KOWALCZYK, ADAM		INV	09/29/2020	900661008199					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				53.98					
					CHECK TOTAL	53.98				
999994	KYLES, CAROLYN		INV	09/29/2020	319116357808					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				22.69					
					CHECK TOTAL	22.69				
999994	LAMPTON, BRYAN T		INV	09/29/2020	303767290763					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				84.28					
					CHECK TOTAL	84.28				
999994	LANTZ, WANDA		INV	09/29/2020	670518458016					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				22.12					
					CHECK TOTAL	22.12				
999994	LEE-HUBBARD, DEBRA		INV	09/29/2020	993602484016					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				200.00					
					CHECK TOTAL	200.00				
999994	LEFLEURS, BLUFF OFFIC		INV	09/29/2020	400349153460					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				306.48					
					CHECK TOTAL	306.48				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092820 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	LINE	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	LIN.DAXIANG	0000		INV	09/29/2020	375745569760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		1.48	1.48		
						CHECK TOTAL			
							1.48		
999994	LIN.DAXIANG	0000		INV	09/29/2020	375269527766			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		100.00	100.00		
						CHECK TOTAL			
							100.00		
999994	LITTON, JEREMY D	0000		INV	09/29/2020	158554599580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		50.00	50.00		
						CHECK TOTAL			
							50.00		
999994	LOCKLAR, DON KENT	0000		INV	09/29/2020	545870868321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		0.63	0.63		
						CHECK TOTAL			
							0.63		
999994	LOFTIN, CHRISTOPHER RA	0000		INV	09/29/2020	614096108114			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		90.40	90.40		
						CHECK TOTAL			
							90.40		
999994	LOTT, NATOSHA	0000		INV	09/29/2020	422887938780			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEW/CUSTOMER		67.27	67.27		
						CHECK TOTAL			
							67.27		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	LUCAS, E H	0000		INV	09/29/2020	994611460611				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					20.00	20.00			
						CHECK TOTAL	20.00			
999994	LUCAS, E H	0000		INV	09/29/2020	994659139723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					32.22	32.22			
						CHECK TOTAL	32.22			
999994	LYONS, TIMOTHY H	0000		INV	09/29/2020	874058971763				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					12.80	12.80			
						CHECK TOTAL	12.80			
999994	M A O FOODS, LLC	0000		INV	09/29/2020	902150814643				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					462.45	462.45			
						CHECK TOTAL	462.45			
999994	MACK, TAMMY	0000		INV	09/29/2020	42041136488				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					43.35	43.35			
						CHECK TOTAL	43.35			
999994	MALCOLM, NATHALIE S	0000		INV	09/29/2020	76287061698				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					10.78	10.78			
						CHECK TOTAL	10.78			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	MARCHMAN, CHARLES D	0000		INV	09/29/2020	3596905098				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		75.92	75.92			
						CHECK TOTAL	75.92			
999994	MARTIN, PAMELA D	0000		INV	09/29/2020	103897509574				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		36.01	36.01			
						CHECK TOTAL	36.01			
999994	MARTIN, PAMELA D	0000		INV	09/29/2020	103721303094				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		16.11	16.11			
						CHECK TOTAL	16.11			
999994	MCDONALD, TONYA P	0000		INV	09/29/2020	499119022615				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		14.71	14.71			
						CHECK TOTAL	14.71			
999994	MCKENZIE, VICTOR	0000		INV	09/29/2020	969549353649				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		72.40	72.40			
						CHECK TOTAL	72.40			
999994	MCNEELY, DEBORAH H	0000		INV	09/29/2020	180066822404				
	ACCOUNT DETAIL									
	1 030			WATER/SEW/CUSTOMER		19.00	19.00			
						CHECK TOTAL	19.00			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092820 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	MCNEESE,BRENNON	0000	INV	09/29/2020	392735008650						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		68.02	68.02					
					CHECK TOTAL	68.02					
					LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		46.62	46.62					
					CHECK TOTAL	46.62					
					LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		30.58	30.58					
					CHECK TOTAL	30.58					
999994	MCNEESE,MELISSA M	0000	INV	09/29/2020	102499240062						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		30.58	30.58					
					CHECK TOTAL	30.58					
999994	MCRAE,DEIDRA D	0000	INV	09/29/2020	31803323451						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		0.76	0.76					
					CHECK TOTAL	0.76					
999994	MCRAE,VAUGHN W	0900	INV	09/29/2020	852255820676						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		62.80	62.80					
					CHECK TOTAL	62.80					
999994	MICHALKE,SPENCER K	0000	INV	09/29/2020	89336998167						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		40.09	40.09					
					CHECK TOTAL	40.09					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	MICHALKE, SPENCER K	0000		INV	09/29/2020	89132401946				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		38.58				
						CHECK TOTAL	38.58			
							38.58			
999994	MIKELL, J C	0000		INV	09/29/2020	630582022913				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		6.59				
						CHECK TOTAL	6.59			
							6.59			
999994	MILBY, EMILY L	0000		INV	09/29/2020	353401090186				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		18.96				
						CHECK TOTAL	18.96			
							18.96			
999994	MILLER, CAROLYN D	0000		INV	09/29/2020	377612550508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		15.23				
						CHECK TOTAL	15.23			
							15.23			
999994	MILLER, CAROLYN D	0000		INV	09/29/2020	377688520925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		39.40				
						CHECK TOTAL	39.40			
							39.40			
999994	MILLER, ELIZABETH B	0000		INV	09/29/2020	500821125294				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		51.48				
						CHECK TOTAL	51.48			
							51.48			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PG	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	MILLER,TERESA D	0000	INV	09/29/2020	1453820893						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		100.00	100.00					
					CHECK TOTAL	100.00					
					722285976162						
			INV	09/29/2020	LINE AMOUNT						
					89.73	89.73					
					CHECK TOTAL	89.73					
999994	MINORITY CAPITAL FUND	0000	INV	09/29/2020	984713128046						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		128.18	128.18					
					CHECK TOTAL	128.18					
999994	MORTON,MICHELE	0000	INV	09/29/2020	877388936052						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		68.31	68.31					
					CHECK TOTAL	68.31					
999994	MS PRODUCTS,INC	0000	INV	09/29/2020	83847188626						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		67.10	67.10					
					CHECK TOTAL	67.10					
999994	MURPHY,KRISTIN L.	0000	INV	09/29/2020	210028926592						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEW/CUSTOMER		60.39	60.39					
					CHECK TOTAL	60.39					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
999994	NANCE, DAVID A		INV	09/29/2020	333006460455						
	ACCOUNT DETAIL										
	1 030					27.20	27.20				
						CHECK TOTAL	27.20				
999994	NEELY, ANTHONY K.		INV	09/29/2020	467090578594						
	ACCOUNT DETAIL										
	1 030					58.00	58.00				
						CHECK TOTAL	58.00				
999994	NICHOLAS, JAMES G		INV	09/29/2020	684689433496						
	ACCOUNT DETAIL										
	1 030					66.92	66.92				
						CHECK TOTAL	66.92				
999994	NICHOLS, SANDREL R		INV	09/29/2020	713463467900						
	ACCOUNT DETAIL										
	1 030					54.98	54.98				
						CHECK TOTAL	54.98				
999994	NICHOLS, SARA		INV	09/29/2020	956379375383						
	ACCOUNT DETAIL										
	1 030					63.58	63.58				
						CHECK TOTAL	63.58				
999994	NICOLS, GEORGE C		INV	09/29/2020	55226969785						
	ACCOUNT DETAIL										
	1 030					0.65	0.65				
						CHECK TOTAL	0.65				

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: C0092820 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	NORWOOD, CLAUDIA M.				882123273862						
	ACCOUNT DETAIL				LINE AMOUNT						
1	030		INV	09/29/2020	47.55	47.55					
					CHECK TOTAL	47.55					
999994	OLD SOUTH BS MACHINES				876448202233						
	ACCOUNT DETAIL				LINE AMOUNT						
1	030		INV	09/29/2020	43.50	43.50					
					CHECK TOTAL	43.50					
999994	ORR, TAYLOR A				493942421688						
	ACCOUNT DETAIL				LINE AMOUNT						
1	030		INV	09/29/2020	63.33	63.33					
					CHECK TOTAL	63.33					
999994	OXFORD INVESTMENT GRO				567218190993						
	ACCOUNT DETAIL				LINE AMOUNT						
1	030		INV	09/29/2020	46.91	46.91					
					CHECK TOTAL	46.91					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	OXFORD INVESTMENT GRO	0000		INV	09/29/2020	567660781092				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		66.50	66.50			
						CHECK TOTAL	66.50			
999994	PAYTON,NIGEL D	0000		INV	09/29/2020	162797508216				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		298.38	298.38			
						CHECK TOTAL	298.38			
999994	PENNY,AMANDA S.	0000		INV	09/29/2020	2101515689283				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		12.81	12.81			
						CHECK TOTAL	12.81			
999994	PH# 601-896-1432	0000		INV	09/29/2020	725163138806				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		66.11	66.11			
						CHECK TOTAL	66.11			
999994	PHARR,COMMER LEE	0000		INV	09/29/2020	835668920466				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		7.05	7.05			
						CHECK TOTAL	7.05			
999994	PHILLIPS,MARGARET	0000		INV	09/29/2020	395881612104				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		37.73	37.73			
						CHECK TOTAL	37.73			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	PIERCE,PATRICK L	0000	INV	09/29/2020	896148085452						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				9.95	9.95					
					CHECK TOTAL	9.95					
999994	POOLE,KESHA W	0000	INV	09/29/2020	945223993548						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				20.00	20.00					
					CHECK TOTAL	20.00					
999994	POOLE,KESHA W	0000	INV	09/29/2020	945826251396						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				22.24	22.24					
					CHECK TOTAL	22.24					
999994	POOLE,KESHA W	0000	INV	09/29/2020	945904267507						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				8.40	8.40					
					CHECK TOTAL	8.40					
999994	PORTER SR.,DRED P	0000	INV	09/29/2020	439775839440						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030				61.15	61.15					
					CHECK TOTAL	61.15					

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	PORTER,CHARLES	0000		INV	09/29/2020	530276466807				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		56.74	56.74			
						CHECK TOTAL	56.74			
999994	QUAKA,THOMAS G	0000		INV	09/29/2020	143988381517				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		40.53	40.53			
						CHECK TOTAL	40.53			
999994	RAINER,RICHARD R	0000		INV	09/29/2020	452630778906				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		72.40	72.40			
						CHECK TOTAL	72.40			
999994	RAY,WILLIAM D	0000		INV	09/29/2020	990221394225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		53.98	53.98			
						CHECK TOTAL	53.98			
999994	REED,DOVIE F.	0000		INV	09/29/2020	890886008691				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		59.18	59.18			
						CHECK TOTAL	59.18			
999994	REED,J MARK	0000		INV	09/29/2020	745407483044				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		47.14	47.14			
						CHECK TOTAL	47.14			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	RELAFFORDABLE HOUSES, ACCOUNT DETAIL	0000		INV	09/29/2020	852870552576				
	1 030 2108					LINE AMOUNT				
						89.60				
						CHECK TOTAL	89.60			
999994	RENU PROPERTY MGT,MS ACCOUNT DETAIL	0000		INV	09/29/2020	452370347356				
	1 030 2108					LINE AMOUNT				
						20.00				
						CHECK TOTAL	20.00			
999994	RENU PROPERTY MGT,MS ACCOUNT DETAIL	0000		INV	09/29/2020	452834522592				
	1 030 2108					LINE AMOUNT				
						74.98				
						CHECK TOTAL	74.98			
999994	ROBBINS,LAURA S. ACCOUNT DETAIL	0000		INV	09/29/2020	803979315327				
	1 030 2108					LINE AMOUNT				
						22.89				
						CHECK TOTAL	22.89			
999994	ROBERTS,ANGELA R ACCOUNT DETAIL	0000		INV	09/29/2020	195989627971				
	1 030 2108					LINE AMOUNT				
						84.92				
						CHECK TOTAL	84.92			
999994	ROBERTS,ANGELA R ACCOUNT DETAIL	0000		INV	09/29/2020	195111668164				
	1 030 2108					LINE AMOUNT				
						0.63				
						CHECK TOTAL	0.63			





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
9999994	ROBIN, JOSHUA		INV	09/29/2020	63294108729						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		86.56	86.56					
					CHECK TOTAL	86.56					
					LINE AMOUNT	45.80					
	1 030		WATER/SEWCUSTOMER		45.80	45.80					
					CHECK TOTAL	45.80					
					LINE AMOUNT	94.67					
	1 030		WATER/SEWCUSTOMER		94.67	94.67					
					CHECK TOTAL	94.67					
9999994	ROBINSON FOUNDATION R		INV	09/29/2020	741369703341						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		94.67	94.67					
					CHECK TOTAL	94.67					
9999994	RUNNELS, NOLAN J		INV	09/29/2020	664344291480						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		22.21	22.21					
					CHECK TOTAL	22.21					
9999994	RUSSUM, STEPHANIE L		INV	09/29/2020	257691606089						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		44.76	44.76					
					CHECK TOTAL	44.76					
9999994	RYAN, DAVID FERRY		INV	09/29/2020	683157663075						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		58.00	58.00					
					CHECK TOTAL	58.00					

City of Jackson

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Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	RYAN,DAVID FERRY	0000		INV	09/29/2020	683908480823				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		0.93	0.93			
						CHECK TOTAL	0.93			
999994	SEVFARTH,CHAZ B	0000		INV	09/29/2020	57037511670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		62.80	62.80			
						CHECK TOTAL	62.80			
999994	SHINAULT,JACQUEZS	0000		INV	09/29/2020	180495164368				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		50.65	50.65			
						CHECK TOTAL	50.65			
999994	SHIREY,MICHAEL	0000		INV	09/29/2020	698842984897				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		71.98	71.98			
						CHECK TOTAL	71.98			
999994	SHULER,CONRAD K	0000		INV	09/29/2020	561007459271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		67.60	67.60			
						CHECK TOTAL	67.60			
999994	SILAS,ALEXIS T	0000		INV	09/29/2020	277756341894				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEW/CUSTOMER		13.22	13.22			
						CHECK TOTAL	13.22			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	SINGLETON,ROBERT D	0000	INV	09/29/2020	64416741360					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		16.83	16.83				
					CHECK TOTAL	16.83				
999994	SMITH,BETTIE J.	0000	INV	09/29/2020	621486647139					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		17.93	17.93				
					CHECK TOTAL	17.93				
999994	SMITH,BRADLEY W	0000	INV	09/29/2020	622813954164					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		44.12	44.12				
					CHECK TOTAL	44.12				
999994	SMITH,BRADLEY W	0000	INV	09/29/2020	622878509331					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		50.00	50.00				
					CHECK TOTAL	50.00				
999994	SMITH,DEANNA	0000	INV	09/29/2020	773394405286					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		150.55	150.55				
					CHECK TOTAL	150.55				
999994	SMITH,JOHN Z	0000	INV	09/29/2020	683835395686					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		82.85	82.85				
					CHECK TOTAL	82.85				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
999994	SNYDER,SAMUEL L	0000	INV	09/29/2020	204417102621					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		50.79	50.79				
					CHECK TOTAL	50.79				
999994	SOUTH,WILLIAM W	0000	INV	09/29/2020	25330635105					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		20.45	20.45				
					CHECK TOTAL	20.45				
999994	STA-HOME HEALTH&HOSPI	0000	INV	09/29/2020	781604485115					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		136.46	136.46				
					CHECK TOTAL	136.46				
999994	STERLING,TIMOTHY J.	0000	INV	09/29/2020	682064914447					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		23.02	23.02				
					CHECK TOTAL	23.02				
999994	STEWART,CAROLINE M	0000	INV	09/29/2020	205479317065					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		63.69	63.69				
					CHECK TOTAL	63.69				
999994	SULLIVAN,DAVID G	0000	INV	09/29/2020	77219598423					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		0.70	0.70				
					CHECK TOTAL	0.70				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994 SWEETGUM HOMES, LLC	0000		INV	09/29/2020	523740522043						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		16.00	16.00					
					CHECK TOTAL	16.00					
999994 SWEETGUM HOMES, LLC	0000		INV	09/29/2020	523266165550						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		42.00	42.00					
					CHECK TOTAL	42.00					
999994 SWINNEY,KEYANA	0000		INV	09/29/2020	149216832372						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		65.34	65.34					
					CHECK TOTAL	65.34					
999994 TANKERSLEY,ASHLEY C	0000		INV	09/29/2020	115156512194						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		0.66	0.66					
					CHECK TOTAL	0.66					
999994 TARVIN,TONJA M	0000		INV	09/29/2020	277830508116						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		50.00	50.00					
					CHECK TOTAL	50.00					
999994 TARVIN,TONJA M	0000		INV	09/29/2020	277430887845						
ACCOUNT DETAIL					LINE AMOUNT						
1 030			WATER/SEWCUSTOMER		43.58	43.58					
					CHECK TOTAL	43.58					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
9999994	TAYCO, GROUP LLC		INV	09/29/2020	511702286886					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				30.47	30.47				
					CHECK TOTAL	30.47				
9999994	TERRY, MICHAEL J.		INV	09/29/2020	849731640281					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				33.77	33.77				
					CHECK TOTAL	33.77				
9999994	THOLL, JOACHIM		INV	09/29/2020	111385771648					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				22.25	22.25				
					CHECK TOTAL	22.25				
9999994	THOMAS E JOINER MD		INV	09/29/2020	14401400451					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				6.60	6.60				
					CHECK TOTAL	6.60				
9999994	TIMMER, WAYNE F		INV	09/29/2020	684335684192					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				17.60	17.60				
					CHECK TOTAL	17.60				
9999994	TINER, KEVIN S		INV	09/29/2020	804203521258					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030				39.37	39.37				
					CHECK TOTAL	39.37				

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: GD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PQ	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	TRAN, TIN DUC	0000		INV	09/29/2020	847281536657			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		67.60	67.60		
						CHECK TOTAL	67.60		
999994	TRIHELM PROPERTIES	0000		INV	09/29/2020	404861553281			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		72.40	72.40		
						CHECK TOTAL	72.40		
999994	TRINH, TRUNG M.	0000		INV	09/29/2020	577246877615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		32.55	32.55		
						CHECK TOTAL	32.55		
999994	TURNER, ROSE E.	0000		INV	09/29/2020	855352240860			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		49.42	49.42		
						CHECK TOTAL	49.42		
999994	TURNER, ROSE E.	0000		INV	09/29/2020	855385434330			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		47.20	47.20		
						CHECK TOTAL	47.20		
999994	UKUDB HOMES LLC	0000		INV	09/29/2020	924632432298			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		69.37	69.37		
						CHECK TOTAL	69.37		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999994	V & J PROPERTIES, LLC	0000		INV	09/29/2020	131580401931			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		6.65	6.65		
						CHECK TOTAL	6.65		
999994	VAUGHN, ROBERT L & TON	0000		INV	09/29/2020	166085685478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		23.61	23.61		
						CHECK TOTAL	23.61		
999994	VB ONE, LLC	0000		INV	09/29/2020	238311233724			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		73.22	73.22		
						CHECK TOTAL	73.22		
999994	WADE, CHARLIE F	0000		INV	09/29/2020	141147537405			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		3.47	3.47		
						CHECK TOTAL	3.47		
999994	WAHL, JEFFREY F	0000		INV	09/29/2020	89852164774			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		67.60	67.60		
						CHECK TOTAL	67.60		
999994	WALKER, JR, THOMAS E	0000		INV	09/29/2020	67644711122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 030			WATER/SEWCUSTOMER		58.85	58.85		
						CHECK TOTAL	58.85		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	WALKER, PAULA RAINER	0000		INV	09/29/2020	563293729729				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					58.78	58.78			
						CHECK TOTAL	58.78			
999994	WALKER,B L	0000		INV	09/29/2020	774155991240				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					17.66	17.66			
						CHECK TOTAL	17.66			
999994	WALLACE,PATRICIA	0000		INV	09/29/2020	192310148086				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					22.21	22.21			
						CHECK TOTAL	22.21			
999994	WALTON,CHERYL R	0000		INV	09/29/2020	17891254093				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					51.39	51.39			
						CHECK TOTAL	51.39			
999994	WALTON,CHERYL R	0000		INV	09/29/2020	17663540609				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					16.98	16.98			
						CHECK TOTAL	16.98			
999994	WANG,JING	0000		INV	09/29/2020	139065398551				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030					12.24	12.24			
						CHECK TOTAL	12.24			





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
999994	WELLS JR, WARNER		INV	09/29/2020	2696692308U						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		25.44	25.44					
					CHECK TOTAL	25.44					
999994	WESLEY BIBLICAL SEMIN		INV	09/29/2020	999279911639						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		65.61	65.61					
					CHECK TOTAL	65.61					
999994	WHITE CHARLENE N		INV	09/29/2020	872105623318						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		78.81	78.81					
					CHECK TOTAL	78.81					
999994	WHITE, SARAH		INV	09/29/2020	949290793208						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		58.00	58.00					
					CHECK TOTAL	58.00					
999994	WHITE, TERESA		INV	09/29/2020	940928090788						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		44.85	44.85					
					CHECK TOTAL	44.85					
999994	WHITFIELD, HENRY L		INV	09/29/2020	285099077096						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 030		WATER/SEWCUSTOMER		40.00	40.00					
					CHECK TOTAL	40.00					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999994	WILKERSON,DABNEY A		INV	09/29/2020	723144911098					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		9.45	9.45				
					CHECK TOTAL	9.45				
999994	WILLIAM EDWIN GROUP,L		INV	09/29/2020	651417678655					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		61.89	61.89				
					CHECK TOTAL	61.89				
999994	WILLIAM-EDWIN GROUP,L		INV	09/29/2020	349163221727					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		44.90	44.90				
					CHECK TOTAL	44.90				
999994	WILLIAMS,CAIVDA K		INV	09/29/2020	14871625634					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		64.82	64.82				
					CHECK TOTAL	64.82				
999994	WILLIAMS,PEARLENE		INV	09/29/2020	672135211655					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		8.25	8.25				
					CHECK TOTAL	8.25				
999994	WILLIAMSON III,W L		INV	09/29/2020	505920808507					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030		WATER/SEWCUSTOMER		3.18	3.18				
					CHECK TOTAL	3.18				



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE						
999994	WILLIAMSON III,W L	0000	INV	09/29/2020	505916280781						
	ACCOUNT DETAIL				#051003358072						
1	030		WATER/SEWCUSTOMER		LINE AMOUNT	19.20					
					CHECK TOTAL	19.20					
999994	WILLIAMSON III,W L	0000	INV	09/29/2020	505916280781						
	ACCOUNT DETAIL				LINE AMOUNT	36.59					
1	030		WATER/SEWCUSTOMER		CHECK TOTAL	36.59					
999994	WILLIS,KELLY E	0000	INV	09/29/2020	87184310668						
	ACCOUNT DETAIL				LINE AMOUNT	19.87					
1	030		WATER/SEWCUSTOMER		CHECK TOTAL	19.87					
999994	WILSON,ERRENCE D	0000	INV	09/29/2020	566294148233						
	ACCOUNT DETAIL				LINE AMOUNT	57.45					
1	030		WATER/SEWCUSTOMER		CHECK TOTAL	57.45					
999994	WILSON,SABREE N.	0000	INV	09/29/2020	934563990238						
	ACCOUNT DETAIL				LINE AMOUNT	75.53					
1	030		WATER/SEWCUSTOMER		CHECK TOTAL	75.53					
999994	WILSON,ZACHARY L.	0000	INV	09/29/2020	712410089242						
	ACCOUNT DETAIL				LINE AMOUNT	37.95					
1	030		WATER/SEWCUSTOMER		CHECK TOTAL	37.95					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920      09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	WOLF, ELLIE	0000		INV	09/29/2020	249321307258				
	ACCOUNT DETAIL									
	1 030									
							69.80			
							CHECK TOTAL		69.80	
999994	WOODALL, JAMES W	0000		INV	09/29/2020	369456414413				
	ACCOUNT DETAIL									
	1 030									
							35.88			
							CHECK TOTAL		35.88	
999994	WOODLIFF, GEORGE F	0000		INV	09/29/2020	922810517489				
	ACCOUNT DETAIL									
	1 030									
							20.00			
							CHECK TOTAL		20.00	
999994	WOODS, SHIRLEY ANN	0000		INV	09/29/2020	590468942335				
	ACCOUNT DETAIL									
	1 030									
							33.23			
							CHECK TOTAL		33.23	
999994	WOODS, SHIRLEY ANN	0000		INV	09/29/2020	590767916557				
	ACCOUNT DETAIL									
	1 030									
							100.00			
							CHECK TOTAL		100.00	
999994	WOODWARD, MARY T	0000		INV	09/29/2020	909783268422				
	ACCOUNT DETAIL									
	1 030									
							700.00			
							CHECK TOTAL		700.00	



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999994	WRIGHT, DEANN H.	0000		INV	09/29/2020	947127304381				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		8.80	8.80			
						CHECK TOTAL	8.80			
999994	WRIGHT, GREGORY S.	0000		INV	09/29/2020	586360288506				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		24.43	24.43			
						CHECK TOTAL	24.43			
999994	ZAMJAHN, ASHLEY M.	0000		INV	09/29/2020	33492100614				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030			WATER/SEWCUSTOMER		62.80	62.80			
						CHECK TOTAL	62.80			
71781	OPENGOV, INC.	0000		INV	09/29/2020	INV-005149				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410			PLANNING OTHER PRO		4,070.00	4,070.00			
						CHECK TOTAL	4,070.00			
2340	P & D MACZKA, INC.	0000	20000703	INV	09/29/2020	1120552-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110			OFFICE OF OFFICE SU		52.86	52.86			
						CHECK TOTAL	52.86			
73138	P & W GOLF SUPPLY LLC	0000		INV	09/29/2020	INV63463				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300			COVID 19 OTHER PROF		2,525.68	2,525.68			
						CHECK TOTAL	2,525.68			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73496	PEPPER DEREK	0000		EFT	09/29/2020	10406				
	ACCOUNT DETAIL		ZOO	OTHER PRO			1,085.60			
	1 00149800 6419									
							1,085.60			
							<b>CHECK TOTAL</b>			
							1,085.60			
400011	PRAESTO SERVICES JACK	0000	20000235	INV	09/29/2020	33473815				
	ACCOUNT DETAIL		FIRE STAT	BUILDINGS			209.00			
	1 00144170 6461									
							209.00			
							<b>CHECK TOTAL</b>			
							209.00			
400011	PRAESTO SERVICES JACK	0000	20001043	INV	09/29/2020	36376057				
	ACCOUNT DETAIL		FIRE STAT	BUILDINGS			272.80			
	1 00144170 6461									
							272.80			
							<b>CHECK TOTAL</b>			
							272.80			
400011	PRAESTO SERVICES JACK	0000	20001039	INV	09/29/2020	36373187				
	ACCOUNT DETAIL		FIRE STAT	BUILDINGS			835.42			
	1 00144170 6461									
							835.42			
							<b>CHECK TOTAL</b>			
							1,317.22			
67640	PERISCOPE HOLDINGS IN	0000		INV	09/29/2020	SI-4962				
	ACCOUNT DETAIL		PURCHASIN	DUES, MEM.			550.00			
	1 00141410 6443									
							550.00			
							<b>CHECK TOTAL</b>			
							550.00			
73488	PFEIJER CHARLES	0000		EFT	09/29/2020	10407				
	ACCOUNT DETAIL		ZOO	OTHER PRO			1,344.00			
	1 00149800 6419									
							1,344.00			
							<b>CHECK TOTAL</b>			
							1,344.00			
73489	PHILLEY MORGAN	0000		EFT	09/29/2020	10408				
	ACCOUNT DETAIL		ZOO	OTHER PRO			960.00			
	1 00149800 6419									
							960.00			
							<b>CHECK TOTAL</b>			
							960.00			





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
72887	PHOENIX MEDIA GROUP L	0000	20000829	INV	09/29/2020	2020-003			
	ACCOUNT DETAIL								
	1 00550110 6449			ADMIN PAR PUBLICITY					
						LINE AMOUNT			
						350.00	350.00		
						CHECK TOTAL	350.00		
13700	PITNEY BOWES GLOBAL F	0000		INV	09/29/2020	3312014246			
	ACCOUNT DETAIL								
	1 00141130 6514			OFFICE OF RENTAL OF					
						LINE AMOUNT			
						1,590.54	1,590.54		
						CHECK TOTAL	1,590.54		
46460	PUBLIC EMPLOYEES RETI	0000		INV	09/29/2020	09222020			
	ACCOUNT DETAIL								
	1 05555101 6760			D & R ADMI PAYMENT TO					
						LINE AMOUNT			
						363,190.30	363,190.30		
						CHECK TOTAL	363,190.30		
48375	PUCKETT MACHINERY COM	0000	99200350	INV	09/29/2020	P00C6091204			
	ACCOUNT DETAIL								
	1 00145124 6316			SBD - PAV MOTOR VEH					
						LINE AMOUNT			
						100.89	100.89		
						CHECK TOTAL	100.89		
48375	PUCKETT MACHINERY COM	0000	99200350	INV	09/29/2020	P00C6091521			
	ACCOUNT DETAIL								
	1 00145124 6316			SBD - PAV MOTOR VEH					
						LINE AMOUNT			
						111.49	111.49		
						CHECK TOTAL	111.49		
48375	PUCKETT MACHINERY COM	0000	99200403	INV	09/29/2020	P00C6092749			
	ACCOUNT DETAIL								
	1 00145124 6316			SBD - PAV MOTOR VEH					
						LINE AMOUNT			
						24.24	24.24		
						CHECK TOTAL	236.62		
43136	RANDYS UPHOLSTERY	0000	88200227	INV	09/29/2020	14913			
	ACCOUNT DETAIL								
	1 00144120 6316			EMERGENCMOTOR VEH					
						LINE AMOUNT			
						250.00	250.00		
						CHECK TOTAL	250.00		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	RETR METRO AND ITS A	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
72901	RETR METRO AND ITS A	0000		INV	09/29/2020	09012020					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 01851820 6722			STATE TOR CLAIMS AG		4,000.00	4,000.00				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 01851820 6722			STATE TOR CLAIMS AG		4,000.00	4,000.00				
	<b>CHECK TOTAL</b>						<b>4,000.00</b>				
	<b>LINE AMOUNT</b>					<b>4,000.00</b>					
	<b>CHECK TOTAL</b>						<b>8,000.00</b>				
70043	RETR METRO LLC	0000		EFT	09/29/2020	090120201					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 03152010 6923			WATER/SEW/LEASE PUR		12,357.23					
	2 03152010 6612			WATER/SEW/INTEREST		2,500.33					
	3 00144242 6923			PRECINCT LEASE PUR		3,311.91					
	4 00144242 6612			PRECINCT INTEREST		670.12					
	5 30044346 6923			P.A./G.A. LEASE PUR		5,740.49					
	6 30044346 6612			P.A./G.A. INTEREST		1,161.52					
	7 00550110 6923			ADMIN PAR LEASE PUR		2,388.75					
	8 00550110 6612			ADMIN PAR INTEREST		483.33					
	9 00141300 6923			PERSONNEL LEASE PUR		3,202.89					
	10 00141300 6612			PERSONNEL INTEREST		648.06					
	11 00143300 6923			SPECIAL P LEASE PUR		6,752.43					
	12 00143300 6612			SPECIAL P INTEREST		1,366.27					
	<b>CHECK TOTAL</b>						<b>40,583.33</b>				
72973	REVCORD	0000		INV	09/29/2020	SI-4563-3					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 00144235 6443			PUBLIC SA DUES, MEM.		6,800.00	6,800.00				
	<b>CHECK TOTAL</b>						<b>6,800.00</b>				
14420	REVELL HARDWARE COMPA	0000		EFT	09/29/2020	1158417					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 03152135 6317			O B CURTI OTHER REP		315.93	315.93				
	<b>CHECK TOTAL</b>						<b>315.93</b>				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
14420	REVELL HARDWARE COMPA	0000	20000962	EFT	09/29/2020	165761/4				
	ACCOUNT DETAIL									
	1 03152135 6299		O B CURTI OTHER OPE			LINE AMOUNT	199.95			
14420	REVELL HARDWARE COMPA	0000	20000466	EFT	09/29/2020	147003/6				
	ACCOUNT DETAIL									
	1 001 1502		GENERAL F MAINTENAN			LINE AMOUNT	10,028.20			
14420	REVELL HARDWARE COMPA	0000	20000410	EFT	09/29/2020	146974/6				
	ACCOUNT DETAIL									
	1 001 1502		GENERAL F MAINTENAN			LINE AMOUNT	1,124.80			
						CHECK TOTAL	11,668.88			
30057	RICOH USA INC	0000		EFT	09/29/2020	6059945190				
	ACCOUNT DETAIL									
	1 00140500 6514		OFFICE OF RENTAL OF			LINE AMOUNT	701.12			
30057	RICOH USA INC	0000		EFT	09/29/2020	5060107624				
	ACCOUNT DETAIL									
	1 00140500 6514		OFFICE OF RENTAL OF			LINE AMOUNT	407.29			
						CHECK TOTAL	1,108.41			
73491	RIVERS ELISABETH	0000		EFT	09/29/2020	10409				
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO OTHER PRO			LINE AMOUNT	1,416.00			
						CHECK TOTAL	1,416.00			
63817	ROBERT J YOUNG COMPAN	0000		INV	09/29/2020	INV3847557				
	ACCOUNT DETAIL									
	1 00145300 6514		CARE & MA RENTAL OF			LINE AMOUNT	136.26			
63817	ROBERT J YOUNG COMPAN	0000		INV	09/29/2020	INV3841044				
	ACCOUNT DETAIL									
	1 00141410 6514		PURCHASIN RENTAL OF			LINE AMOUNT	35.75			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT					
60964	ROBERTS AUTO BODY SHO	0000	20000542	INV	09/29/2020	794					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 00144820 6316		TRAFFIC S	MOTOR VEH		1,314.50					
						<b>CHECK TOTAL</b>				1,314.50	
68061	ROBERTS RADIO LLC DBA	0000	20000830	INV	09/29/2020	60840-1					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 00550110 6449		ADMIN PAR	PUBLICITY		300.00					
						<b>CHECK TOTAL</b>				300.00	
73525	ROBERTSON PRODUCE OF	0000	ZOO	FEED FOR A	09/29/2020	253973					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 00149800 6214					681.50					
						<b>CHECK TOTAL</b>				681.50	
400083	ROD HOUSE INC	0000	COVID 19	OTHER PROF	09/29/2020	50					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 37141300 6419					923.63					
						<b>CHECK TOTAL</b>				923.63	
73456	ROSS JOHNATHAN W	0000	20001045	INV	09/29/2020	108					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 03152135 6419		O B CURTI	OTHER PRO		1,480.00					
						<b>CHECK TOTAL</b>				1,480.00	
70417	RRW LLC DOOR & HARDWA	0000	20000799	INV	09/29/2020	8993					
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 00550126 6317		ATHLETICS	OTHER REP		3,772.00					
						<b>CHECK TOTAL</b>				3,772.00	

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PG	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70417	RRW LLC DOOR & HARDWA	0000	200000870	INV	09/29/2020	8994				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550180 6317			AQUATICS		3,975.00				
				<b>CHECK TOTAL</b>		3,975.00				
							7,747.00			
69397	SBB CONSTRUCTION LLC	0000	200000355	INV	09/29/2020	12780				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00550180 6317			AQUATICS		10,091.12				
				<b>CHECK TOTAL</b>		10,091.12				
69397	SBB CONSTRUCTION LLC	0000	20000991	INV	09/29/2020	12785				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 37449800 6461			ZOO BOND		3,195.58				
				<b>CHECK TOTAL</b>		3,195.58				
							13,286.70			
400101	SCHOOL BOOK SUPPLY CO	0000	20001030	INV	09/29/2020	58511				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 07643311 6299			OTHER OPER		9,388.01				
				<b>CHECK TOTAL</b>		9,388.01				
68346	SCOTT EQUIPMENT COMPA	0000	99200344	INV	09/29/2020	X13710				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00950610 6316			LANDFILL		828.88				
				<b>CHECK TOTAL</b>		828.88				
68346	SCOTT EQUIPMENT COMPA	0000	99200232	INV	09/29/2020	P39051				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145124 6316			SBD - PAV		2,141.90				
				<b>CHECK TOTAL</b>		2,141.90				
68346	SCOTT EQUIPMENT COMPA	0000	99200386	INV	09/29/2020	P39513				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00145124 6316			SBD - PAV		22.95				
				<b>CHECK TOTAL</b>		22.95				
68346	SCOTT EQUIPMENT COMPA	0000	99200327	INV	09/29/2020	X13659				
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 00950610 6316			LANDFILL		938.08				
				<b>CHECK TOTAL</b>		938.08				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: C0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
68348	SCOTT EQUIPMENT COMPA ACCOUNT DETAIL	0000	99200416	INV	09/29/2020	X13764 LINE AMOUNT				
	1 00950610 6316			LANDFILL MOTOR VEH		3,250.00	3,250.00			
68346	SCOTT EQUIPMENT COMPA ACCOUNT DETAIL	0000	99200416	INV	09/29/2020	P39491 LINE AMOUNT				
	1 00145124 6316			SBD - PAV MOTOR VEH		10.79	10.79			
68348	SCOTT EQUIPMENT COMPA ACCOUNT DETAIL	0000	99200427	INV	09/29/2020	P39614 LINE AMOUNT				
	1 00145110 6316			STREETS/B MOTOR VEH		123.21	123.21			
68346	SCOTT EQUIPMENT COMPA ACCOUNT DETAIL	0000	99200463	INV	09/29/2020	P39715 LINE AMOUNT				
	1 00145124 6316			SBD - PAV MOTOR VEH		181.21	181.21			
				<b>CHECK TOTAL</b>			<b>7,497.02</b>			
400074	SCOTT PETROLEUM ACCOUNT DETAIL	0000	20000838	INV	09/29/2020	900567 LINE AMOUNT				
	1 00144170 6461			FIRE STAT BUILDINGS		5,400.00	5,400.00			
				<b>CHECK TOTAL</b>			<b>5,400.00</b>			
400095	SECURITY ENGINEERS,IN ACCOUNT DETAIL	0000		INV	09/29/2020	173572 LINE AMOUNT				
	1 03152130 6419			FEWELL WT OTHER PRO		9,979.88	9,979.88			
400095	SECURITY ENGINEERS,IN ACCOUNT DETAIL	0000		INV	09/29/2020	172049 LINE AMOUNT				
	1 03152135 6419			OB CURTI OTHER PRO		6,493.50	6,493.50			
400095	SECURITY ENGINEERS,IN ACCOUNT DETAIL	0000		INV	09/29/2020	173573 LINE AMOUNT				
	1 03152135 6419			OB CURTI OTHER PRO		10,000.13	10,000.13			
				<b>CHECK TOTAL</b>			<b>26,473.51</b>			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
72147	SEQUEL ELECTRICAL SUP	20001022	INV	09/21/2020	S2897750.001						
	ACCOUNT DETAIL				LINE AMOUNT						
			UNION STA BUILDINGS		939.96	939.96					
					CHECK TOTAL	939.96					
15280	SHERWIN WILLIAMS #73	77200541	INV	09/29/2020	9841-4						
	ACCOUNT DETAIL				LINE AMOUNT						
			CARE & MA BUILDINGS		299.80	299.80					
					CHECK TOTAL	299.80					
50265	SIEMENS BUILDING TECH	77200533	EFT	09/29/2020	5446109145						
	ACCOUNT DETAIL				LINE AMOUNT						
			CARE & MA OTHER PRO		1,937.95	1,937.95					
					CHECK TOTAL	1,937.95					
50265	SIEMENS BUILDING TECH	77200533	EFT	09/29/2020	5446150525						
	ACCOUNT DETAIL				LINE AMOUNT						
			CARE & MA PERFORMAN		4,433.75	4,433.75					
					CHECK TOTAL	4,433.75					
50265	SIEMENS BUILDING TECH	77200533	EFT	09/29/2020	5446049756						
	ACCOUNT DETAIL				LINE AMOUNT						
			CARE & MA PERFORMAN		4,304.50	4,304.50					
					CHECK TOTAL	10,676.20					
69804	SIEMENS INDUSTRY INC	77200533	EFT	09/29/2020	5446150526						
	ACCOUNT DETAIL				LINE AMOUNT						
			CARE & MA PERFORMAN		6,573.19	6,573.19					
					CHECK TOTAL	6,573.19					
46685	SIGNS FIRST	20000968	INV	09/29/2020	170379						
	ACCOUNT DETAIL				LINE AMOUNT						
			FIRE ADMI PRINTING		92.40	92.40					

City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46685	SIGNS FIRST	0000	20001021	INV	09/29/2020	170511				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6419			PLANNING OTHER PRO		745.50	745.50			
				CHECK TOTAL			837.90			
72786	SISU RACE TIMING LLC	0000	20000843	INV	09/29/2020	90401				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419			PROGRAMMOTHER PRO		125.00	125.00			
				CHECK TOTAL			125.00			
15580	SOUND & COMMUNICATION	0000	20000822	INV	09/29/2020	71456				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6240			MUNICIPAL NON-CAPIT		695.15	695.15			
				CHECK TOTAL			695.15			
69869	SOUTHERN FABRICATORS,	0000	20000922	INV	09/29/2020	20084BP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419			O B CURTI OTHER PRO		3,007.91	3,007.91			
				CHECK TOTAL			3,007.91			
15620	SOUTHERN FEED & SUPPL	0000		INV	09/29/2020	58118				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6214		ZOO	FEED FOR A		231.10	231.10			
				CHECK TOTAL			231.10			
61190	SOUTHERN HOSE & INDUS	0000	20000937	INV	09/29/2020	205244				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6317		O B CURTI	OTHER REP		1,726.25	1,726.25			
				CHECK TOTAL			1,726.25			





# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93308846				
	1 03152235 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93308844				
	1 03152235 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	933008845				
	1 03152240 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93290215				
	1 03152230 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93322645				
	1 00149300 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93322648				
	1 03152235 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93322650				
	1 03152235 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93322646				
	1 03152230 6419					LINE AMOUNT	100.00			
73071	SOUTHERN PUMP AND TAN ACCOUNT DETAIL	0000		INV	09/29/2020	93322649				
	1 03152240 6419					LINE AMOUNT	100.00			
						CHECK TOTAL	900.00			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
79415	SOUTHERN TIRE MART IN	0000	99200314	INV	09/29/2020	2600049433				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCMOTOR VEH		393.00	393.00			
				CHECK TOTAL			393.00			
61818	SPECTRUM EMPLOYMENT A	0000		INV	09/29/2020	9433				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419			COMPUTER OTHER PRO		1,145.62	1,145.62			
61818	SPECTRUM EMPLOYMENT A	0000		INV	09/29/2020	9432				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419			COMPUTER OTHER PRO		1,337.91	1,337.91			
61818	SPECTRUM EMPLOYMENT A	0000		INV	09/29/2020	9434				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419			COMPUTER OTHER PRO		1,309.28	1,309.28			
				CHECK TOTAL			3,792.81			
66485	STAFFERS INC	0000		INV	09/29/2020	85302				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6489			WATER/SEWCONTRACT		715.75	715.75			
66485	STAFFERS INC	0000		INV	09/29/2020	84615				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6489			BUILDING CONTRACT		434.25	434.25			
66485	STAFFERS INC	0000		INV	09/29/2020	85216				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6489			BUILDING CONTRACT		428.46	428.46			
66485	STAFFERS INC	0000		INV	09/29/2020	85283				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6489			BUILDING CONTRACT		463.20	463.20			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
66485	STAFFERS INC	0000	INV	09/29/2020	84980						
	ACCOUNT DETAIL										
	1 00144420 6489	BUILDING	CONTRACT			457.41	457.41				
66485	STAFFERS INC	0000	INV	09/29/2020	85370						
	ACCOUNT DETAIL										
	1 03152010 6489	WATER/SEW	CONTRACT			679.54	679.54				
66485	STAFFERS INC	0000	INV	09/29/2020	84956						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			467.60	467.60				
66485	STAFFERS INC	0000	INV	09/29/2020	84966						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			93.44	93.44				
66485	STAFFERS INC	0000	INV	09/29/2020	85008						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			467.60	467.60				
66485	STAFFERS INC	0000	INV	09/29/2020	85019						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			443.84	443.84				
66485	STAFFERS INC	0000	INV	09/29/2020	85062						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			467.60	467.60				
66485	STAFFERS INC	0000	INV	09/29/2020	85076						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			554.80	554.80				
66485	STAFFERS INC	0000	INV	09/29/2020	85201						
	ACCOUNT DETAIL										
	1 37141300 6419	COVID 19	OTHER PROF			140.16	140.16				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN#: C0092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
66485	STAFFERS INC	0000	INV	09/29/2020	85122						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 37141300 6419	COVID 19	OTHER PROF		467.60	467.60					
66485	STAFFERS INC	0000	INV	09/29/2020	85137						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 37141300 8419	COVID 19	OTHER PROF		186.88	186.88					
66485	STAFFERS INC	0000	INV	09/29/2020	85184						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 37141300 6419	COVID 19	OTHER PROF		467.60	467.60					
66485	STAFFERS INC	0000	INV	09/29/2020	84520						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144420 6489	BUILDING	CONTRACT		416.88	416.88					
					CHECK TOTAL	7,352.61					
70984	STANDARD CRANE & HOIS	0000	INV	09/29/2020	8-86313						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 03152135 6419	O B CURTI	OTHER PRO		4,925.76	4,925.76					
					CHECK TOTAL	4,925.76					
70176	STANTEC CONSULTING SE	0000	EFT	09/29/2020	1690722						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 14845190 6413	ENGINEER	ENGINEER		18,360.68	18,360.68					
70176	STANTEC CONSULTING SE	0000	EFT	09/29/2020	1670585						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 14845190 6413	ENGINEER	ENGINEER		662.16	662.16					
					CHECK TOTAL	19,022.84					



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41230	0000		INV	09/29/2020	08312020			
STATE TREASURER								
ACCOUNT DETAIL								
1 001			GENERAL F ST ASSESS			1,589.96		
2 001			GENERAL F COURT CON			409.80		
3 001			GENERAL F ST ASSESS			1,863.72		
4 001			GENERAL F ST ASSESS			10,556.33		
5 001			GENERAL F ST ASSESS			59,744.09		
6 001			GENERAL F MOTOR VEH			9,661.56		
7 001			GENERAL F ADULT DRI			230.00		
8 001			GENERAL F ST ASSESS			4,081.05		
9 001			GENERAL F ST ASSESS			47.80		
10 001			GENERAL F STATE ASS			234.85		
11 001			GENERAL F ST ASSESS			14,531.25		
<b>CHECK TOTAL</b>						<b>102,950.41</b>		<b>102,950.41</b>
STATE TREASURER 3474								
ACCOUNT DETAIL								
1 001			GENERAL F LOCAL REC			412.50		
<b>CHECK TOTAL</b>						<b>412.50</b>		
46223	0000		INV	09/29/2020	066174			
STREET ENTERPRISES								
ACCOUNT DETAIL								
1 00144220 6485			SUPPORT S AUTO + TR			45.00		
<b>LINE AMOUNT</b>						<b>45.00</b>		
46223	0000		INV	09/29/2020	066183			
STREET ENTERPRISES								
ACCOUNT DETAIL								
1 00144220 6485			SUPPORT S AUTO + TR			45.00		
<b>LINE AMOUNT</b>						<b>45.00</b>		
46223	0000		INV	09/29/2020	065190			
STREET ENTERPRISES								
ACCOUNT DETAIL								
1 00144220 6485			SUPPORT S AUTO + TR			45.00		
<b>LINE AMOUNT</b>						<b>45.00</b>		
46223	0000		INV	09/29/2020	066213			
STREET ENTERPRISES								
ACCOUNT DETAIL								
1 00144220 6485			SUPPORT S AUTO + TR			45.00		
<b>LINE AMOUNT</b>						<b>45.00</b>		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46223	STREET ENTERPRISES ACCOUNT DETAIL	0000		INV	09/29/2020	066257				
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	45.00			
							45.00			
46223	STREET ENTERPRISES ACCOUNT DETAIL	0000		INV	09/29/2020	066302				
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	45.00			
							45.00			
46223	STREET ENTERPRISES ACCOUNT DETAIL	0000		INV	09/29/2020	066353				
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	45.00			
							45.00			
46223	STREET ENTERPRISES ACCOUNT DETAIL	0000		INV	09/29/2020	066359				
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT	45.00			
							45.00			
							360.00			
							45.00			
							1,957.22			
16241	STRIBLING EQUIPMENT I ACCOUNT DETAIL	0000		INV	09/29/2020	RS001039454:01				
	1 00950610 6316			LANDFILL MOTOR VEH		LINE AMOUNT	1,957.22			
							786.57			
							786.57			
16241	STRIBLING EQUIPMENT I ACCOUNT DETAIL	0000		INV	09/29/2020	RS001039564:01				
	1 00950610 6316			LANDFILL MOTOR VEH		LINE AMOUNT	770.60			
							770.60			
							3,514.39			
							770.60			
							3,514.39			
47085	STUART C IRBY CO ACCOUNT DETAIL	0000		INV	09/29/2020	S012035258:001				
	1 03152135 6315			OB CURTI ELECTRICA		LINE AMOUNT	316.80			
							316.80			

**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
47085	STUART C IRBY CO ACCOUNT DETAIL	0000	77200540	INV	09/29/2020	S012088409.001					
	1 00145300 6461			CARE & MA BUILDINGS			17.50				
				CHECK TOTAL			334.30				
40994	SUNBELT FIRE APPARATU ACCOUNT DETAIL	0000	88200194	EFT	09/29/2020	325204					
	1 00144120 6316			EMERGENCMOTOR VEH			1,285.06				
				CHECK TOTAL			1,285.06				
40994	SUNBELT FIRE APPARATU ACCOUNT DETAIL	0000	88200144	EFT	09/29/2020	324747					
	1 00144120 6316			EMERGENCMOTOR VEH			607.95				
				CHECK TOTAL			607.95				
40994	SUNBELT FIRE APPARATU ACCOUNT DETAIL	0000	88200150	EFT	09/29/2020	324796					
	1 00144120 6316			EMERGENCMOTOR VEH			1,138.32				
				CHECK TOTAL			3,011.33				
72902	T. L. WALLACE CONST., ACCOUNT DETAIL	0000	ECIP	CONTRACT C	09/29/2020	25C					
	1 35745190 6485						646,173.06				
				CHECK TOTAL			646,173.06				
57425	TANN BROWN & RUSS CO ACCOUNT DETAIL	0000		OFFICE OF ACCOUNTIN	09/29/2020	1000025053					
	1 00141110 6411						60,000.00				
				CHECK TOTAL			60,000.00				
16600	TEMPLE INC ACCOUNT DETAIL	0000	20000090	INV	09/29/2020	INV0200696					
	1 00144810 6315			TRAFFIC A ELECTRICA			1,446.00				
	2 00144820 6315			TRAFFIC S ELECTRICA			723.00				
				CHECK TOTAL			2,169.00				





City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PG	TYPE	DUE DATE				
19685	THYSSENKRUPP ELEVATOR	0000		INV	09/29/2020	3004956076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00141910 6464			MUNICIPAL MACHINE/E		1,300.00			
	2 00144170 6464			FIRE STAT MACHINE/E		135.00			
	3 00144235 6464			PUBLIC SA MACHINE/E		130.00			
	4 00145300 6464			CARE & MA MACHINE/E		810.00			
	5 00140810 6464			PLANETARI MACHINE/E		285.00			
	6 00144225 6464			CRIME LAB MACHINE/E		958.00			
	7 00140700 6464			LEGAL MACHINE/E		135.00			
	8 39954000 6461			LIBRARY F BUILDINGS		220.00			
	9 00142300 6464			REDEVELOP MACHINE/E		72.00			
							4,045.00		
19685	THYSSENKRUPP ELEVATOR	0000		INV	09/29/2020	5001262609			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144224 6464			ADMINISTR MACHINE/E		579.00			
						CHECK TOTAL	4,624.00		
69047	TNT SCREEN PRINTING	0000	20001033	INV	09/29/2020	1178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419			ZOO OTHER PRO		801.00			
						CHECK TOTAL	801.00		
73492	TODD DONNA	0000		EFT	09/29/2020	10412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00149800 6419			ZOO OTHER PRO		1,378.40			
						CHECK TOTAL	1,378.40		
73259	TOWNSEND KILPATRICK	0000		INV	09/29/2020	12400440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152210 6419			ADMINISTR OTHER PRO		25,250.00			
						CHECK TOTAL	25,250.00		
73259	TOWNSEND KILPATRICK	0000		INV	09/29/2020	12301325A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152210 6419			ADMINISTR OTHER PRO		753.84			
						CHECK TOTAL	753.84		

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: spwamr1



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT			
61159	TRUCKPRO HODLING CORP		INV	09/29/2020	005-0441885	26,003.84			
	ACCOUNT DETAIL								
	1 00145125 6316	99200498	SBD - D MOTOR VEH		454.20	454.20			
					<b>CHECK TOTAL</b>	<b>454.20</b>			
41410	TRUSTMARK NATIONAL BA		INV	09/29/2020	200901-288803	5,750.00			
	ACCOUNT DETAIL								
	1 22057780 6614		WATER DEB BANK SERVI		2,817.00				
	2 22057785 6614		SEWER DEB BANK SERVI		2,933.00				
					<b>CHECK TOTAL</b>	<b>5,750.00</b>			
41410	TRUSTMARK NATIONAL BA		INV	09/29/2020	100120 TIF 2009	2,898.00			
	ACCOUNT DETAIL								
	1 25251186 6612	09 TIF BO	INTEREST		2,898.00	2,898.00			
					<b>CHECK TOTAL</b>	<b>8,648.00</b>			
61408	ULINE INC		INV	09/29/2020	120658777	1,611.22			
	ACCOUNT DETAIL								
	1 00144224 6299		ADMINISTR OTHER OPE		1,611.22	1,611.22			
					<b>CHECK TOTAL</b>	<b>1,611.22</b>			
67616	UNIFIRST CORPORATION		INV	09/29/2020	106 0459344	88.90			
	ACCOUNT DETAIL								
	1 00149800 6419	ZOO	OTHER PRO		68.90	68.90			
					<b>CHECK TOTAL</b>	<b>71.20</b>			
67616	UNIFIRST CORPORATION		INV	09/29/2020	106 0460174	71.20			
	ACCOUNT DETAIL								
	1 00149800 6419	ZOO	OTHER PRO		71.20	71.20			
					<b>CHECK TOTAL</b>	<b>140.10</b>			
69412	UNITED PLUMBING & HEA		INV	09/29/2020	0039444-1	99.50			
	ACCOUNT DETAIL								
	1 00144170 6461	77200529	FIRE STAT BUILDINGS		99.50	99.50			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200532	INV	09/29/2020	003940-1 LINE AMOUNT	99.50				
1 00145300 6461		CARE & MA BUILDINGS			416.75					
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200537	INV	09/29/2020	003989-1 LINE AMOUNT	416.75				
1 00145300 6461		CARE & MA BUILDINGS			199.00					
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200544	INV	09/29/2020	003969-1 LINE AMOUNT	199.00				
1 00144170 8461		FIRE STAT BUILDINGS			263.75					
69412 UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200548	INV	09/29/2020	003970-2 LINE AMOUNT	263.75				
1 00145300 6461		CARE & MA BUILDINGS			675.00					
		CHECK TOTAL				1,654.00				
63244 UNITED TOWING SERVICE ACCOUNT DETAIL	0000		INV	09/29/2020	116361 LINE AMOUNT	45.00				
1 00144220 6465		SUPPORT S AUTO + TR			45.00					
		CHECK TOTAL				45.00				
70140 UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200530	INV	09/29/2020	22708 LINE AMOUNT	1,118.67				
1 00550140 6419		TENNIS CO OTHER PRO			1,118.67					
70140 UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200530	INV	09/29/2020	22709 LINE AMOUNT	397.45				
1 00550140 6419		TENNIS CO OTHER PRO			397.45					
70140 UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200489	INV	09/29/2020	22707 LINE AMOUNT	22,500.00				
1 00145300 6461		CARE & MA BUILDINGS			22,500.00					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
70140	UNIVERSAL SERVICES	0000	77200531	INV	09/29/2020	22710			
ACCOUNT DETAIL						LINE AMOUNT			
1	00144170	6461	FIRE STAT	BUILDINGS	431.09				
CHECK TOTAL						24,447.21			
61158	UTILITY CONSTRUCTORS	0000		EFT	09/29/2020	1-FINAL			
ACCOUNT DETAIL						LINE AMOUNT			
1	37252290	6826	MOD TAX PJ	EMG REPAIR	377,520.00				
CHECK TOTAL						377,520.00			
72099	VEOLIA NORTH AMERICA	0000		EFT	09/29/2020	90251412			
ACCOUNT DETAIL						LINE AMOUNT			
1	03152230	6514	WASTEWATER	RENTAL OF	42,952.58				
2	03152230	6491	WASTEWATER	CONTRACT	591,234.03				
3	03152230	6491	WASTEWATER	CONTRACT	197,829.54				
4	03152230	6491	WASTEWATER	CONTRACT	10,899.33				
5	03152235	6491	TRAHON TR	CONTRACT	77,433.19				
6	03152240	6491	FIELD O &	CONTRACT	119,456.21				
7	03152270	6491	PRESIDENT	CONTRACT	26,044.13				
8	17494400	6491	MADISON S	CONTRACT	1,316.72				
CHECK TOTAL						1,067,165.83			
73511	VOICES OF CALVARY MIN	0000		EFT	09/29/2020	298382			
ACCOUNT DETAIL						LINE AMOUNT			
1	00142010	6485	DEVELOPME	CONTRACT	5,423.00				
CHECK TOTAL						5,423.00			
73511	VOICES OF CALVARY MIN	0000		EFT	09/29/2020	002			
ACCOUNT DETAIL						LINE AMOUNT			
1	00142010	6485	DEVELOPME	CONTRACT	31,355.20				
CHECK TOTAL						31,355.20			
71931	VOLKERT INC	0000	5201945	INV	09/29/2020	01208004			
ACCOUNT DETAIL						LINE AMOUNT			
1	17345190	6485	1% ENG CAP	CONTRACT C	5,412.45				
CHECK TOTAL						5,412.45			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
71931	VOLKERT INC										
	ACCOUNT DETAIL										
	1 17345190 6413										
	0000		INV	09/29/2020	01308005	5,412.45					
			1% ENG CAPENGINEERIN		LINE AMOUNT						
					396.00						
					CHECK TOTAL	5,808.45					
7180	W W GRAINGER INC										
	ACCOUNT DETAIL										
	1 03152135 6419										
	0000	20000131	INV	09/29/2020	9562197567	2,676.10					
			O B CURTI OTHER PRO		LINE AMOUNT						
					2,676.10						
					CHECK TOTAL	2,676.10					
7180	W W GRAINGER INC										
	ACCOUNT DETAIL										
	1 03152135 6315										
	0000	20000391	INV	09/29/2020	9587721730	1,050.60					
			O B CURTI ELECTRICA		LINE AMOUNT						
					1,050.60						
					CHECK TOTAL	1,050.60					
7180	W W GRAINGER INC										
	ACCOUNT DETAIL										
	1 03152135 6315										
	0000	20000391	INV	09/29/2020	9595078230	516.60					
			O B CURTI ELECTRICA		LINE AMOUNT						
					516.60						
					CHECK TOTAL	516.60					
7180	W W GRAINGER INC										
	ACCOUNT DETAIL										
	1 03152135 6315										
	0000	20000131	INV	09/29/2020	9534111696	888.30					
			O B CURTI ELECTRICA		LINE AMOUNT						
					888.30						
					CHECK TOTAL	888.30					
47093	W W GRAINGER INC										
	ACCOUNT DETAIL										
	1 03152135 6315										
	0000	20000131	INV	09/29/2020	9534111696	888.30					
			O B CURTI ELECTRICA		LINE AMOUNT						
					888.30						
					CHECK TOTAL	888.30					
59466	W W GRAINGER, INC										
	ACCOUNT DETAIL										
	1 03152130 6315										
	0000	20000927	INV	09/29/2020	9617654729	61.00					
			FEWELL WT ELECTRICA		LINE AMOUNT						
					61.00						
					CHECK TOTAL	61.00					

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD082920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
59466	W/W GRAINGER, INC						9634390877	61.00			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152130 6233						605.20	605.20			
59466	W/W GRAINGER, INC						9645449969				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152130 6233						302.60	302.60			
59466	W/W GRAINGER, INC						9645449977				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152130 6233						302.60	302.60			
							CHECK TOTAL	1,271.40			
17925	WARING OIL CO LLC						001893532				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00950610 6215						2,469.34	2,469.34			
17925	WARING OIL CO LLC						001897060				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00149800 6419						366.51	366.51			
							CHECK TOTAL	2,835.85			
43122	WASTE MANAGEMENT OF M						0003901-0148-3				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00945510 6426						264.86	264.86			
43122	WASTE MANAGEMENT OF M						2975650-0078-5				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00945510 6426						415.57	415.57			
43122	WASTE MANAGEMENT OF M						0003903-0148-9				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00945510 6426						7,597.76	7,597.76			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	0003902-0148-1-A LINE AMOUNT				
	1 00945510 6492					149,832.32				
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2967763-0078-6 LINE AMOUNT				
	1 00945510 6492					568,856.64				
43122	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2971640-0078-0 LINE AMOUNT				
	1 00945510 6492					568,856.64				
						<b>CHECK TOTAL</b>	<b>1,295,823.79</b>			
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2950396-0078-4 LINE AMOUNT				
	1 00144223 6492					1,031.42				
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2957715-0078-8 LINE AMOUNT				
	1 00144223 6492					1,031.42				
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2961266-0078-6 LINE AMOUNT				
	1 00144223 6492					1,031.42				
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2964834-0078-8 LINE AMOUNT				
	1 00144223 6492					1,031.42				
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2968817-0078-9 LINE AMOUNT				
	1 00144223 6492					1,031.42				
59259	WASTE MANAGEMENT OF M ACCOUNT DETAIL	0000		INV	09/29/2020	2972524-0078-5 LINE AMOUNT				
	1 00144223 6492					1,031.42				



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT	AMOUNT				
18124	WATER SEWER BUSINESS		INV	09/29/2020	022330092920						
	ACCOUNT DETAIL										
	1 00144170 6452	FIRE STAT	WATER/SEWE		71.98		71.98				
18124	WATER SEWER BUSINESS		INV	09/29/2020	056920092920						
	ACCOUNT DETAIL										
	1 00144170 6452	FIRE STAT	WATER/SEWE		118.92		118.92				
18124	WATER SEWER BUSINESS		INV	09/29/2020	253710092920						
	ACCOUNT DETAIL										
	1 00550410 6452	PARKS - M	WATER/SEWE		102.92		102.92				
18124	WATER SEWER BUSINESS		INV	09/29/2020	364630092920						
	ACCOUNT DETAIL										
	1 00550410 6452	PARKS - M	WATER/SEWE		133.23		133.23				
18124	WATER SEWER BUSINESS		INV	09/29/2020	382530092920						
	ACCOUNT DETAIL										
	1 00145300 6457	CARE & MA	ELECTRIC L		310.00		310.00				
18124	WATER SEWER BUSINESS		INV	09/29/2020	437330092920						
	ACCOUNT DETAIL										
	1 00144310 6452	TELECOMM/WATER/SEWE			86.50		86.50				
18124	WATER SEWER BUSINESS		INV	09/29/2020	519810092920						
	ACCOUNT DETAIL										
	1 00145300 6452	CARE & MA	WATER/SEWE		90.49		90.49				
18124	WATER SEWER BUSINESS		INV	09/29/2020	537530092920						
	ACCOUNT DETAIL										
	1 00144226 6452	STANDARDS/WATER/SEWE			89.88		89.88				
18124	WATER SEWER BUSINESS		INV	09/29/2020	602630092920						
	ACCOUNT DETAIL										
	1 00144220 6452	SUPPORT S WATER/SEWE			102.43		102.43				



City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD0092820 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	730420092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		1,551.94	1,551.94			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	818710092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6452		SPECIAL P	WATER/SEWE		209.88	209.88			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	856330092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452		PROGRAMMI	WATER/SEWE		1.67	1.67			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	888530092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		141.68	141.68			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	912330092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452		FIRE STAT	WATER/SEWE		107.04	107.04			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	0765390570092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1345		GENERAL F	WR-JACKS		4,475.65	4,475.65			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	4608571256092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		270.24	270.24			
18124	WATER SEWER BUSINESS	0000		INV	09/29/2020	5807861407092920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		242.16	242.16			
46958	WAYPOINT ANNUAL	0000		EFT	09/29/2020	1054440				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00			
						CHECK TOTAL	8,106.62			

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
46958	WAYPOINT ANALYTICAL ACCOUNT DETAIL	0000		EFT	09/29/2020	1054441				
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00			
46958	WAYPOINT ANALYTICAL ACCOUNT DETAIL	0000		EFT	09/29/2020	1054439				
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00			
46958	WAYPOINT ANALYTICAL ACCOUNT DETAIL	0000		EFT	09/29/2020	1054438				
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00			
						<b>CHECK TOTAL</b>	<b>96.00</b>			
31578	WESTLAND PLAZA ASSOCI ACCOUNT DETAIL	0000		INV	09/29/2020	158924				
	1 00144250 6512		N. E. T.	BUILDING		1,392.00	1,392.00			
						<b>CHECK TOTAL</b>	<b>1,392.00</b>			
59395	WESTMORELAND PEARLIE ACCOUNT DETAIL	0000		INV	09/29/2020	09102020				
	1 00141300 6419			PERSONNEL OTHER PRO		400.00	400.00			
						<b>CHECK TOTAL</b>	<b>400.00</b>			
73495	WETZEL DAVID ACCOUNT DETAIL	0000		EFT	09/29/2020	10413				
	1 00149800 6419		ZOO	OTHER PRO		3,583.20	3,583.20			
						<b>CHECK TOTAL</b>	<b>3,583.20</b>			
400055	WILLIE E NICHOLS ACCOUNT DETAIL	0000		INV	09/29/2020	09112020				
	1 00550110 6419		ADMIN PAR	OTHER PRO		8,360.00	8,360.00			
						<b>CHECK TOTAL</b>	<b>8,360.00</b>			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73188	WIND STREAM WHOLESAL	0000		INV	09/29/2020	73000467				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6454					394.46	394.46			
						CHECK TOTAL	394.46			
73494	WOODS LABOROUS	0000		EFT	09/29/2020	10414				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419					720.00	720.00			
						CHECK TOTAL	720.00			
43423	WURTH USA INC	0000		INV	09/29/2020	96801552				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6299					824.08	824.08			
						CHECK TOTAL	824.08			
30401	XEROX CORPORATION	0000		INV	09/29/2020	011215464				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146110 6514					384.52	384.52			
						CHECK TOTAL	384.52			
10219	XYLEM WATER SOLUTIONS	0000		INV	09/29/2020	3556839401				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419					4,000.00	4,000.00			
						CHECK TOTAL	4,000.00			
72733	YORK RISK SERVICES GR	0000		EFT	09/29/2020	8218-09162020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6785					17,234.83	17,234.83			
						CHECK TOTAL	17,234.83			
1266 INVOICES		WARRANT TOTAL		8,071,947.41		8,071,947.41				

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Check Run Summary

CHECK RUN: CD0929220 09/29/2020  
 DUE DATE: 09/29/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND	4,475.65	
0001	001	GENERAL FUND	11,153.00	
0001	001	GENERAL FUND	412.50	
0001	001	GENERAL FUND	123.50	
0001	001	GENERAL FUND	234.85	
0001	001	GENERAL FUND	14,531.25	
0001	001	GENERAL FUND	47.80	
0001	001	GENERAL FUND	4,081.05	
0001	001	GENERAL FUND	1,589.96	
0001	001	GENERAL FUND	1,544.16	
0001	001	GENERAL FUND	59,744.09	
0001	001	GENERAL FUND	10,566.33	
0001	001	GENERAL FUND	1,863.72	
0001	001	GENERAL FUND	9,861.56	
0001	001	GENERAL FUND	6,814.86	
0001	001	GENERAL FUND	230.00	
0001	001	GENERAL FUND	409.80	
0001	001	GENERAL FUND	88,557.50	
0001	001	GENERAL FUND	418.08	
0001	001	GENERAL FUND	696.24	
0001	001	GENERAL FUND	110.96	0.00
0001	001	GENERAL FUND	1,753.64	798.12
0001	001	GENERAL FUND	16,843.54	3,298.19
0001	001	GENERAL FUND	3,154.16	817.46
0001	001	GENERAL FUND	227.11	8,559.63
0001	001	GENERAL FUND	452.12	347.15
0001	001	GENERAL FUND	222.03	956.51
0001	001	GENERAL FUND	1,096.56	3,075.57
0001	001	GENERAL FUND	484.86	2,211.80
0001	001	GENERAL FUND	23.88	155.23
0001	001	GENERAL FUND	56.76	97.40
0001	001	GENERAL FUND	30.68	263.02
0001	001	GENERAL FUND	343.99	7.96
0001	001	GENERAL FUND	9,815.50	17,904.47
0001	001	GENERAL FUND	930.96	38.08
0001	001	GENERAL FUND	102.88	542.86
0001	001	GENERAL FUND	168.00	278.44
0001	001	GENERAL FUND	55.48	2,299.96
0001	001	GENERAL FUND	4,188.41	25,052.96
0001	001	GENERAL FUND	952.84	1,551.75

Report generated: 09/29/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfie)  
 Program ID: spwswrnl

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	001406:10	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6455	CELLULAR PHONES	1,264.36	9,163.50
0001	001408:10	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6514	RENTAL OF EQUIPMENT	370.29	1,186.14
0001	001407:00	LEGAL	0001-0600-407-40700-01-100-01-000-6317	OTHER REPAIR & MAINT	1,943.35	5,287.44
0001	001407:00	LEGAL	0001-0600-407-40700-01-100-01-000-6318	BOOKS & PERIODICALS(IN	5,401.46	2,885.10
0001	001407:00	LEGAL	0001-0600-407-40700-01-100-01-000-6443	DUES, MEM, REGIS FEES	335.00	2,973.50
0001	001407:00	LEGAL	0001-0600-407-40700-01-100-01-000-6454	TELEPHONE	468.65	4,412.16
0001	001407:00	LEGAL	0001-0600-407-40700-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	135.00	1,185.07
0001	001407:20	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6419	OTHER PROFESSIONAL SE	328.86	871.14
0001	001407:70	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	15,000.00	0.00
0001	001407:90	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6218	OFFICE SUPPLIES	284.50	2,233.83
0001	001407:90	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6454	TELEPHONE	356.61	269.49
0001	001407:92	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	19,034.83	446,446.80
0001	001407:94	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	21,635.05	1,693.76
0001	001408:10	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6419	TELEPHONE	41.58	354.80
0001	001408:10	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6454	MACHINE/EQUIP MAINTEN	789.48	600.00
0001	001408:10	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6464	TELEPHONE	285.00	6,545.23
0001	001409:00	ACTION LINE	0001-0600-409-40900-01-100-01-000-6454	TELEPHONE	155.85	341.42
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6218	OFFICE SUPPLIES	460.27	297.05
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6240	NON-CAPITALIZED EQUIP	250.97	29.03
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6240	ACCOUNTING & AUDITING	60,000.00	43,800.00
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6411	TELEPHONE	86.16	241.52
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6454	CELLULAR PHONES	1,372.96	1,576.92
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6455	RENTAL OF EQUIPMENT	1,263.53	1,257.61
0001	001411:10	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6455	LEGAL ADS, ADVERTISIN	13.34	23,309.32
0001	001412:00	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6444	RENTAL OF EQUIPMENT	1,663.39	2,982.19
0001	001411:30	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6514	TELEPHONE	547.68	421.32
0001	001411:40	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6454	CELLULAR PHONES	342.52	837.76
0001	001411:40	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6454	TELEPHONE	55.48	1,280.40
0001	001411:40	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6455	OTHER PROFESSIONAL SE	2,400.00	8,926.50
0001	001412:10	RECORDS MGT - ADMINIS	0001-0100-412-41210-01-100-01-000-6454	TELEPHONE	765.54	1,351.66
0001	001413:00	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6454	CELLULAR PHONES	274.14	126.04
0001	001413:00	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6455	INTEREST ON DEBT	648.06	3,461.09
0001	001413:00	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	LEASE PURCHASE BUILDI	3,202.89	22,904.50
0001	001413:00	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	DUES, MEM, REGIS FEES	550.00	1,768.00
0001	001414:10	PURCHASING	0001-0100-414-41410-01-100-01-000-6443	TELEPHONE	30.68	692.96
0001	001414:10	PURCHASING	0001-0100-414-41410-01-100-01-000-6454	RENTAL OF EQUIPMENT	35.75	1,751.60
0001	001414:10	PURCHASING	0001-0100-414-41410-01-100-01-000-6514	TELEPHONE	649.28	328.66
0001	001415:10	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6454	CELLULAR PHONES	617.28	980.66
0001	001415:10	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6454	TELEPHONE	620.76	37.72
0001	001416:00	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6455	CELLULAR PHONES	1,646.08	2,094.46
0001	001418:10	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	OTHER REPAIR & MAINT	1,166.94	338.43
0001	001419:10	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6317	OTHER REPAIR & MAINT	4,348.30	121.82
0001	001419:10	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6454	TELEPHONE	383.56	1,131.00
0001	001419:10	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6464	MACHINE/EQUIP MAINTEN	1,300.00	2,363.01
0001	001420:10	DEVELOPMENT ASSISTANC	0001-0700-420-42010-01-100-01-000-6454	TELEPHONE	110.96	219.12



# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Amount	Category
0001 00142010	DEVELOPMENT ASSISTANC	76,195.21	CONTRACT CONSTRUCTION
0001 00142300	REDEVELOPMENT AUTHORI	1,505.56	TELEPHONE
0001 00142300	REDEVELOPMENT AUTHORI	72.00	MACHINE/EQUIP MAINTEN
0001 00142610	OFFICE OF ECON DEV AD	514.01	OFFICE SUPPLIES
0001 00142610	OFFICE OF ECON DEV AD	696.44	TELEPHONE
0001 00142630	BUSINESS DEVELOPMENT	210.60	TELEPHONE
0001 00142630	BUSINESS DEVELOPMENT	531.83	CELLULAR PHONES
0001 00142650	EQUAL BUSINESS OPPORT	318.18	OFFICE SUPPLIES
0001 00142650	EQUAL BUSINESS OPPORT	255.83	TELEPHONE
0001 00142880	MUNICIPAL CLERK	7.67	OFFICE SUPPLIES
0001 00142880	MUNICIPAL CLERK	10.79	DUES, MEM, REGIS FEES
0001 00143300	SPECIAL PROGRAMS-ADMI	285.00	LEGAL ADS, ADVERTISIN
0001 00143300	SPECIAL PROGRAMS-ADMI	90.04	ELECTRIC LIGHT AND PO
0001 00143300	SPECIAL PROGRAMS-ADMI	680.00	WATERSEWER - UTILITY
0001 00143300	SPECIAL PROGRAMS-ADMI	209.88	TELEPHONE
0001 00143300	SPECIAL PROGRAMS-ADMI	440.79	CELLULAR PHONES
0001 00143300	SPECIAL PROGRAMS-ADMI	2,066.20	RENTAL OF EQUIPMENT
0001 00143300	SPECIAL PROGRAMS-ADMI	1,889.88	INTEREST ON DEBT
0001 00143300	SPECIAL PROGRAMS-ADMI	1,366.27	LEASE PURCHASE BUILDI
0001 00143420	AGING PROGRAM OPERATI	6,752.43	OTHER REPAIR & MAINT
0001 00143420	AGING PROGRAM OPERATI	3,890.00	OTHER PROFESSIONAL SE
0001 00143420	AGING PROGRAM OPERATI	792.00	TELEPHONE
0001 00143525	NLC CHAMPS GRANT	841.12	OTHER OPERATING SUPPL
0001 00143525	NLC CHAMPS GRANT	1,725.00	CELLULAR PHONES
0001 00143600	SMITH ROBERTSON MUSEU	342.52	OFFICE SUPPLIES
0001 00143600	SMITH ROBERTSON MUSEU	231.81	OTHER OPERATING SUPPL
0001 00143600	SMITH ROBERTSON MUSEU	37.92	TELEPHONE
0001 00144110	FIRE ADMINISTRATION	349.20	PRINTING SUPPLIES
0001 00144110	FIRE ADMINISTRATION	92.40	RENTAL OF EQUIPMENT
0001 00144120	EMERGENCY SERVICES DI	348.00	FUEL USAGE
0001 00144120	EMERGENCY SERVICES DI	80.76	UNIFORMS & WORK CLOTH
0001 00144120	EMERGENCY SERVICES DI	2,201.82	OTHER OPERATING SUPPL
0001 00144120	EMERGENCY SERVICES DI	1,504.08	MOTOR VEHICLE REPAIR
0001 00144120	EMERGENCY SERVICES DI	11,503.02	RENTAL OF EQUIPMENT
0001 00144140	HUMAN RESOURCES DIVIS	130.95	UNIFORMS,RUGS ETC. RE
0001 00144140	HUMAN RESOURCES DIVIS	154.00	FUEL USAGE
0001 00144160	FIRE VEHICLE REPAIR	247.77	OTHER PROFESSIONAL SE
0001 00144170	FIRE STATIONS & BLDGS	359.82	ELECTRIC LIGHT AND PO
0001 00144170	FIRE STATIONS & BLDGS	150.00	WATERSEWER - UTILITY
0001 00144170	FIRE STATIONS & BLDGS	8,405.85	GAS
0001 00144170	FIRE STATIONS & BLDGS	439.63	TELEPHONE
0001 00144170	FIRE STATIONS & BLDGS	140.69	CELLULAR PHONES
0001 00144170	FIRE STATIONS & BLDGS	9,972.98	BUILDINGS MAINTENANCE
0001 00144170	FIRE STATIONS & BLDGS	6,685.68	MACHINE/EQUIP MAINTEN
0001 00144170	FIRE STATIONS & BLDGS	7,665.03	
0001 00144170	FIRE STATIONS & BLDGS	135.00	



# ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6443	DUES, MEM. REGIS FEES	1,750.00	2,710.00
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6299	OTHER OPERATING SUPPL	206.80	60.97
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	643.65	3,177.15
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	372.67	3,994.80
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454	TELEPHONE	23,885.62	80,397.51
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455	CELLULAR PHONES	11,402.73	3,711.47
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6453	AUTO + TRUCK GARAGE + GAS	5,215.00	67,176.00
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6317	OTHER REPAIR & MAINT	10.87	106.59
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6419	OTHER PROFESSIONAL SE	324.20	977.94
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6492	PRIVATE GARBAGE COLLE	150.00	857.00
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6492	UNIFORMS,RUGS ETC. RE	6,188.52	687.22
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6213	CLEANING & SANITATION	546.64	3,453.60
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6218	OFFICE SUPPLIES	8,250.80	2,607.15
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6219	PRINTING SUPPLIES	3,667.00	4,000.81
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6299	OTHER OPERATING SUPPL	264.00	736.00
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6419	OTHER PROFESSIONAL SE	2,118.22	551.56
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6449	MACHINE/EQUIP MAINTEN	405.00	2,000.04
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6454	RENTAL OF EQUIPMENT	579.00	5.00
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6514	CHEM.DRUGS,MED & LAB	8,930.98	5,353.15
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6212	MACHINE/EQUIP MAINTEN	659.98	3,022.09
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6464	OTHER REPAIR & MAINT	958.00	341.13
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6317	OTHER PROFESSIONAL SE	256.56	4,407.70
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	WATERSEWER - UTILITY	290.00	32,429.39
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6452	OTHER OPERATING SUPPL	89.88	1,660.80
0001	00144227	POLICE PISTOL RANGE	0001-0400-442-44227-01-100-04-000-6299	OTHER REPAIR & MAINT	228.00	1,010.94
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6419	OTHER PROFESSIONAL SE	333.40	9,136.90
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6443	DUES, MEM. REGIS FEES	75.00	550.00
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6464	TELEPHONE	6,800.00	66.05
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6217	MACHINE/EQUIP MAINTEN	43.00	2,206.18
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	UNIFORMS & WORK CLOTH	130.00	147.89
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419	MOTOR VEHICLE REPAIR	709.88	21,000.95
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6455	OTHER PROFESSIONAL SE	10,315.00	45,011.61
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	SPECIAL POLICE EQUIPM	320.00	18,492.46
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	104,709.00	8,593.00
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	705.16	2,478.97
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	INTEREST ON DEBT	706.26	8,176.31
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	LEASE PURCHASE BUILDI	670.12	746.05
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3,311.91	3,964.53
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	BUILDING RENTAL	130.18	3,570.66
0001	00144250	N. E. T.	0001-0400-442-44250-01-100-04-000-6512	BUILDING RENTAL	5,146.80	3,816.40
0001	00144270	IMPOUND LOT	0001-0400-442-44270-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,392.00	0.00
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6444	LEGAL ADS, ADVERTISIN	40.00	920.00
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6444	WATERSEWER - UTILITY	27.36	3.22
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6452	TELEPHONE	86.50	2,321.25
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6454	TELEPHONE	3,555.05	1,338.04

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Amount	Balance
0001	TELECOMMUNICATIONS	823.04	30.89
0001	TELECOMMUNICATIONS	247.97	1,836.76
0001	ADMINISTRATION	30.66	733.84
0001	ADMINISTRATION	771.60	140.62
0001	ADMINISTRATION	523.16	1,169.08
0001	ADMINISTRATION	239.64	606.35
0001	ADMINISTRATION	257.20	720.08
0001	BUILDING & PERMIT ADM	2,200.20	1,023.74
0001	BUILDING & PERMIT ADM	72.95	1,072.95
0001	REGISTRATION & INSPEC	16.39	3,136.49
0001	COMMUNITY IMPROVEMENT	1,950.00	550.00
0001	COMMUNITY IMPROVEMENT	192.60	227.12
0001	COMMUNITY IMPROVEMENT	84.00	-78.91
0001	COMMUNITY IMPROVEMENT	302.00	-231.12
0001	TRAFFIC ADMINISTRATIV	1,446.00	150.60
0001	TRAFFIC ADMINISTRATIV	180.31	2,167.09
0001	TRAFFIC ADMINISTRATIV	1,234.56	556.57
0001	TRAFFIC ADMINISTRATIV	180.70	696.81
0001	TRAFFIC ADMINISTRATIV	293.80	290.51
0001	TRAFFIC SIGNALS SECTI	723.00	148.38
0001	TRAFFIC SIGNALS SECTI	1,314.50	171.02
0001	TRAFFIC SIGNALS SECTI	488.17	13,865.01
0001	TRAFFIC SIGNALS SECTI	1,224.36	876.92
0001	TRAFFIC SIGNALS SECTI	205.76	134.47
0001	TRAFFIC SIGN MFG SECT	748.95	984.23
0001	TRAFFIC SIGN MFG SECT	48.00	191.22
0001	TRAFFIC SIGN MFG SECT	2,200.32	56.21
0001	TRAFFIC SIGN MFG SECT	428.50	574.48
0001	PUBLIC WORK - ENGINEE	164.04	107.77
0001	PUBLIC WORK - ENGINEE	1,100.80	43.45
0001	PUBLIC WORK - ENGINEE	615.20	563.37
0001	PUBLIC WORK - ENGINEE	407.76	0.68
0001	PUBLIC WORK-SURVEYOR	123.21	510.50
0001	STREETS/SBRIDGES/DRAIN	332.88	601.36
0001	STREETS/SBRIDGES/DRAIN	617.28	594.27
0001	STREETS/SBRIDGES/DRAIN	2,895.46	58,171.95
0001	SBD - PAVED STREETS	486.43	559.26
0001	SBD - PAVED STREETS	756.81	66.56
0001	SBD - DRAINAGE	2,397.24	5,985.82
0001	SBD - DRAINAGE	167.08	498.76
0001	SBD - DRAINAGE	862.84	862.96
0001	CARE & MAINT OF PUBLI	1,664.30	1,384.25
0001	CARE & MAINT OF PUBLI	3,407.96	1,734.83
0001	CARE & MAINT OF PUBLI	10,877.01	143,863.35
0001	CARE & MAINT OF PUBLI	332.65	98,957.49



ACCOUNTS PAYABLE CHECK RUN REPORT



0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6454	TELEPHONE	1,235.89	4,252.72
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6455	CELLULAR PHONES	823.04	1,359.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	26,690.75	22,481.02
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6464	MACHINE/EQUIP MAINTEN	810.00	5,690.97
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6488	PERFORMANCE CONTRACTS	20,472.44	170,805.50
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	136.26	1,470.09
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS, RUGS ETC. RE	602.19	-79.59
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	791.16	523,255.99
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	298.15	25.16
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6454	TELEPHONE	1,554.91	2,133.68
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6454	CELLULAR PHONES	527.28	19.27
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6455	CELLULAR PHONES	205.76	343.09
0001	00145700	CUSTOMER SERVICES	0001-0500-457-45700-01-100-05-000-6455	CELLULAR PHONES	205.76	872.60
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6455	RENTAL OF EQUIPMENT	384.52	4,026.02
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	UNIFORMS, RUGS ETC. RE	30.82	62.66
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	TELEPHONE	560.16	72.39
0001	00146310	P W- DIRECTORS OFFIC	0001-0500-463-46310-01-100-05-000-6454	CELLULAR PHONES	411.52	626.26
0001	00146310	P W- DIRECTORS OFFIC	0001-0500-463-46310-01-100-05-000-6455	CLEANING & SANITATION	517.37	772.63
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6213	NON-CAPITALIZED EQUIP	695.15	504.85
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	721.45	49.14
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6454	TELEPHONE	186.44	40.68
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6419	OTHER PROFESSIONAL SE	100.00	31,943.98
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6454	TELEPHONE	205.76	434.47
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6212	CHEM, DRUGS, MED & LAB	1,319.49	161.04
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6213	CLEANING & SANITATION	404.40	1,347.08
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6214	FEED FOR ANIMALS	3,143.56	15,508.03
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	OTHER PROFESSIONAL SE	34,400.27	25,328.29
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6455	CELLULAR PHONES	273.52	445.14
<b>FUND TOTAL</b>					<b>902,592.22</b>	
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6214	FEED FOR ANIMALS	1,344.00	3,162.00
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6419	OTHER PROFESSIONAL SE	31,166.56	4,118.44
<b>FUND TOTAL</b>					<b>32,510.56</b>	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	20,317.81	1,850.22
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6454	TELEPHONE	50,767.31	15.00
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	9,322.65	1.35
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	49,950.00	0.00
<b>FUND TOTAL</b>					<b>130,357.77</b>	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	12,463.00	8,236.86
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6449	PUBLICITY, PROMOTION,	6,127.00	50,161.00

**ACCOUNTS PAYABLE CHECK RUN REPORT**

0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6454	TELEPHONE	661.29	85.83
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6455	CELLULAR PHONES	624.07	83.42
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6461	BUILDINGS MAINTENANCE	10,272.00	18.37
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6612	INTEREST ON DEBT	483.33	537.90
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6923	LEASE PURCHASE BUILDI	2,388.75	2,860.11
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	464.49	11,273.57
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	622.15	4,620.93
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATERSEWER - UTILITY	1.67	5,901.55
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6454	TELEPHONE	1,454.55	101.78
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6455	CELLULAR PHONES	2,367.73	32.96
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6461	BUILDINGS MAINTENANCE	588.33	3,138.27
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	OTHER REPAIR & MAINT	26,812.00	2,873.11
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6454	OTHER PROFESSIONAL SE	21,096.53	23,585.08
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	BUILDING MATERIALS	919.89	80.33
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6311	OTHER PROFESSIONAL SE	1,516.12	182.99
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6418	ELECTRIC LIGHT AND PO	213.56	681.82
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	OTHER REPAIR & MAINT	23,166.12	2,366.63
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6317	ELECTRIC LIGHT AND PO	50.23	4,525.96
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	TELEPHONE	554.16	372.37
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6485	CONTRACT CONSTRUCTION	153,988.40	18,848.08
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6314	PLUMBING FIXTURES & S	2,598.09	1,447.22
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	500.26	-185.11
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,653.25	10,055.86
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATERSEWER - UTILITY	1,788.09	2,796.17
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6455	TELEPHONE	1,286.16	2,449.07
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	CELLULAR PHONES	1,087.80	248.26
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6516	MACHINE/EQUIP MAINTEN	1,737.78	6,782.58
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6314	UNIFORMS,RUGS ETC. RE	793.96	8,251.71
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6516	PLUMBING FIXTURES & S	124.23	65.21
0005	00550453	CEMETERIES/GROUNDS MA	0005-1100-504-50453-02-210-06-000-6516	UNIFORMS,RUGS ETC. RE	172.80	547.95
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6453	UNIFORMS,RUGS ETC. RE	23.20	1,711.25
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6454	GAS	55.98	327.43
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6516	TELEPHONE	186.44	0.88
0007	00750500	BUSINESS IMPR/WMT TX	0007-0600-505-50500-02-240-05-000-6742	UNIFORMS,RUGS ETC. RE	53.84	1,070.95
				<b>FUND TOTAL</b>	<b>278,877.25</b>	
				CONTRIBUTION TO OTHER	108,239.51	0.00
				<b>FUND TOTAL</b>	<b>108,239.51</b>	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	TIPPING FEES	158,110.51	293,964.71
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6444	LEGAL ADS, ADVERTISIN	33.78	0.00
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6454	TELEPHONE	508.76	127.52
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6455	CELLULAR PHONES	445.40	217.11

Report generated: 09/25/2020 11:58:23  
 User: Cynthia Greenfield (cgreenfield)  
 Program ID: sipwarrml

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account ID	Description	Amount	Amount
0009	00945510 ADMINISTRATIVE - SANI	0009-0500-455-45510-05-650-17-000-6492	PRIVATE GARBAGE COLLE	1,137,713.28	-792,309.54
0009	00950610 LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6215	FUEL USAGE	2,469.34	8,402.06
0009	00950610 LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	13,823.32	129.36
0009	00950610 LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	168.28	723.31
0009	00950610 LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6454	TELEPHONE	697.44	2,257.74
0009	00950610 LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS,RUGS ETC. RE	387.81	645.79
<b>FUND TOTAL</b>				<b>1,314,355.92</b>	
0010	01050900 FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6455	CELLULAR PHONES	821.80	2,518.09
<b>FUND TOTAL</b>				<b>821.80</b>	
0012	01250810 NCSC SENIOR AIDES PRO	0012-0200-508-50810-02-220-03-000-6455	CELLULAR PHONES	273.52	52.96
<b>FUND TOTAL</b>				<b>273.52</b>	
0018	01851820 STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	8,867.56	19,917.73
<b>FUND TOTAL</b>				<b>8,867.56</b>	
0030	030 WATERSEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2108	CUSTOMER DEPOSITS	19,307.09	
<b>FUND TOTAL</b>				<b>19,307.09</b>	
0031	031 WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	6,131.92	
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	2,349.80	1,719.96
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6421	POSTAGE, P O BOX RENT	27,992.05	56,622.44
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	169.38	27,673.45
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6454	TELEPHONE	6,605.80	1,177.93
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6455	CELLULAR PHONES	1,096.32	140.95
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	CONTRACT LABOR	1,395.29	1,375.23
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514	RENTAL OF EQUIPMENT	1,038.68	2,954.80
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,500.33	2,782.41
0031	03152010 WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6923	LEASE PURCHASE BUILDI	12,357.23	14,790.89
0031	03152020 METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6316	MOTOR VEHICLE REPAIR	82.22	7,222.99
0031	03152020 METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6454	TELEPHONE	55.48	233.56
0031	03152020 METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	157.80	2,170.48
0031	03152030 ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6618	REPAYMENT OF LOAN	71,081.88	144,954.54
0031	03152120 CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6455	CELLULAR PHONES	1,166.40	1,399.89
0031	03152120 CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	35.62	61.11
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	CHEM,DRUGS,MED & LAB	44,527.02	12,266.21
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6233	SAFETY SUPPLIES	1,210.40	1,000.60
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6315	ELECTRICAL MATERIALS	61.00	14,246.26
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6317	OTHER REPAIR & MAINT	2,050.00	27,241.97

# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account	Amount	Balance
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6419	28,429.88	187,328.56
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6454	3,147.56	420.71
0031	FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6455	883.76	883.09
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	552.09	24.98
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	90,711.95	10,898.53
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6299	199.95	9.51
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6315	4,419.40	1,233.92
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6317	7,045.68	84.11
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	42,278.96	20,634.67
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	50.52	74,894.23
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6455	16,206.81	6,991.75
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6464	1,017.64	1,448.92
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6466	4,365.00	612.73
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6497	4,089.50	2,272.02
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6514	115.75	7,576.65
0031	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	302.71	375.43
0031	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6311	1,500.00	-12.40
0031	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6454	55.48	188.56
0031	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6455	1,851.84	2,258.24
0031	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6485	1,965.00	2,688.96
0031	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6514	348.45	2,394.95
0031	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6454	1,281.52	-63.99
0031	METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	55.48	743.56
0031	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6419	250.95	3,195.63
0031	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6454	26,003.84	3,527.16
0031	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6455	164.04	471.89
0031	ADMINISTRATIVE	0031-0500-522-52215-05-511-14-000-6514	319.64	9,654.23
0031	ADMINISTRATIVE	0031-0500-522-52215-05-511-14-000-6516	110.85	1,169.80
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6311	76.03	-481.33
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6316	1,228.00	1,648.00
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6454	6,199.32	11,189.90
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6455	110.96	77.12
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6485	4,350.61	0.00
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6491	400.00	19,118.00
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6499	694.88	641.52
0031	ADMINISTRATIVE	0031-0500-522-52220-05-511-14-000-6516	1,740.50	109.50
0031	ADMINISTRATIVE	0031-0500-522-52225-05-511-14-000-6313	200.00	197,097.30
0031	ADMINISTRATIVE	0031-0500-522-52230-05-511-14-000-6419	136.04	191.88
0031	ADMINISTRATIVE	0031-0500-522-52230-05-511-14-000-6454	799,962.90	-1,965,677.61
0031	ADMINISTRATIVE	0031-0500-522-52230-05-511-14-000-6491	42,952.88	-169,716.08
0031	ADMINISTRATIVE	0031-0500-522-52230-05-511-14-000-6499	400.00	11,100.00
0031	ADMINISTRATIVE	0031-0500-522-52235-05-511-14-000-6454	272.08	183.76
0031	ADMINISTRATIVE	0031-0500-522-52235-05-511-14-000-6491	77,433.19	-108,915.49
0031	ADMINISTRATIVE	0031-0500-522-52240-05-511-14-000-6419	200.00	4,100.00
0031	ADMINISTRATIVE	0031-0500-522-52240-05-511-14-000-6451	987.17	3,747.72

# ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6454	TELEPHONE	137.24	441.21
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6491	CONTRACT OPERATIONS	119,456.21	-314,018.31
0031	03152270	PRESIDENTIAL HILLS TR	0031-0500-522-52270-05-511-14-000-6491	CONTRACT OPERATIONS	26,044.13	-23,864.69
				<b>FUND TOTAL</b>	<b>1,502,092.81</b>	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	14,975.00	3,982,966.80
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6485	CONTRACT CONSTRUCTION	1,114,326.25	3,462,967.37
				<b>FUND TOTAL</b>	<b>1,129,301.25</b>	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	363,190.30	0.00
				<b>FUND TOTAL</b>	<b>363,190.30</b>	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2323	OTHER REFUNDS	1,667.00	
0057	05756830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6485	LIFE INS OR SPECIFIC	10,943.05	16,027.74
				<b>FUND TOTAL</b>	<b>12,610.05</b>	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	3,238.00	703,847.03
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6299	OTHER OPERATING SUPPL	9,388.01	65,173.99
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6455	CELLULAR PHONES	804.84	1,287.75
				<b>FUND TOTAL</b>	<b>13,430.85</b>	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6299	OTHER OPERATING SUPPL	540.00	800.80
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6419	OTHER PROFESSIONAL SE	510.00	1,344.83
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6420	CONTRACT SECURITY SER	7,954.24	4,778.41
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6454	TELEPHONE	343.62	1,969.40
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6455	CELLULAR PHONES	822.80	955.99
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6454	TELEPHONE	712.76	1,531.72
				<b>FUND TOTAL</b>	<b>10,883.42</b>	
0085	08580812	CC-JACKSON VICTIM SE	0085-0700-808-80812-02-220-02-000-6742	CONTRIBUTION TO OTHER	4,263.46	1,304.34
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6444	LEGAL ADS, ADVERTISIN	73.98	4,969.07
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6454	TELEPHONE	592.24	0.13
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6455	CELLULAR PHONES	337.33	0.00
0085	08580920	OFFICE OF HSN& & COMM	0085-0700-809-80920-02-220-02-000-6419	OTHER PROFESSIONAL SE	155.00	52.00
0085	08580920	OFFICE OF HSN& & COMM	0085-0700-809-80920-02-220-02-000-6454	TELEPHONE	55.48	157.56
0085	08580920	OFFICE OF HSN& & COMM	0085-0700-809-80920-02-220-02-000-6455	CELLULAR PHONES	205.76	35.09
0085	08580920	OFFICE OF HSN& & COMM	0085-0700-809-80920-02-220-02-000-6514	RENTAL OF EQUIPMENT	528.53	2,508.47
0085	08583410	HEED	0085-0700-834-83410-02-220-02-000-6742	CONTRIBUTION TO OTHER	557.50	21,677.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6455	CELLULAR PHONES	632.28	63.28

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

0085 06896410 LEAD-BASED PAINT HAZA 0085-0700-964-96410-02-220-02-000-6419

OTHER PROFESSIONAL SE 160.64 85,332.66

FUND TOTAL 7,562.20

0122 12256620 HOPWA-MS UNITED TO EN 0122-0700-566-56620-02-220-02-000-6742

CONTRIBUTION TO OTHER 23,660.70 69,605.32

FUND TOTAL 23,660.70

0125 12592030 TITLE III TRANSPORTAT 0125-0200-920-92030-02-220-03-000-6419

OTHER PROFESSIONAL SE 28,510.00 418.92

FUND TOTAL 28,510.00

0148 14845190 ENGINEERING-CAPITAL I 0148-0500-451-45190-04-400-05-000-6413

ENGINEERING & ARCHITE 19,022.84 146,426.06

FUND TOTAL 19,022.84

0173 17345135 1% INFRASTRUCTION TAX 0173-0500-451-45135-04-400-05-000-6413

ENGINEERING & ARCHITE 332,627.11 930,824.16

0173 17345190 1% ENGINEERING CAPITA 0173-0500-451-45190-04-400-05-000-6413

ENGINEERING & ARCHITE 396.00 61,359.64

0173 17345190 1% ENGINEERING CAPITA 0173-0500-451-45190-04-400-05-000-6485

CONTRACT CONSTRUCTION 29,361.45 2,566,990.20

0173 17352290 1% SEWER CAPITAL IMPR 0173-0500-522-52290-04-400-05-000-6485

CONTRACT CONSTRUCTION 18,557.50 158,105.89

FUND TOTAL 380,942.06

0174 17494400 MADISON SEWAGE DISP O 0174-0500-944-94400-05-530-16-000-6491

CONTRACT OPERATIONS 1,316.72 -3,415.48

FUND TOTAL 1,316.72

0187 18756510 JATRAN-OPERATING ASSI 0187-0700-565-56510-05-540-15-000-6451

ELECTRIC LIGHT AND PO 2,965.03 9,106.96

0187 18756510 JATRAN-OPERATING ASSI 0187-0700-565-56510-05-540-15-000-6461

BUILDINGS MAINTENANCE 650.00 36,373.19

0187 18756520 TRANSIT SERVICES DIVI 0187-0700-565-56520-05-540-15-000-6454

TELEPHONE 61.36 9,933.15

0187 18756520 TRANSIT SERVICES DIVI 0187-0700-565-56520-05-540-15-000-6455

CELLULAR PHONES 823.04 12,310.61

0187 18756550 UNION STATION/JATRAN- 0187-0700-565-56550-05-540-15-000-6461

BUILDINGS MAINTENANCE 7,334.96 62,050.44

0203 20355900 JXN CONVENTION & VISI 0203-0800-559-55900-07-710-01-000-6771

FUND TOTAL 11,834.39

0213 21345190 ENGINEERING-CAPITAL I 0213-0500-451-45190-02-240-05-000-6413

APPROP. CONV. + VISIT 249,321.85 483,384.14

0213 21345190 ENGINEERING-CAPITAL I 0213-0500-451-45190-02-240-05-000-6485

FUND TOTAL 249,321.85

0220 22057780 WATER DEBT-\$89.9 MIL 0220-0500-577-57780-05-511-14-000-6614

ENGINEERING & ARCHITE 55,570.57 628,458.50

0220 22057785 SEWER DEBT-\$89.9 MIL 0220-0500-577-57785-05-511-14-000-6614

CONTRACT CONSTRUCTION 10,199.84 1,215,818.45

0220 22057780 WATER DEBT-\$89.9 MIL 0220-0500-577-57780-05-511-14-000-6614

FUND TOTAL 65,770.41

BANK SERVICE CHARGES 2,817.00 0.00

BANK SERVICE CHARGES 2,933.00 0.00



# ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account ID	Description	FUND TOTAL	INTEREST ON DEBT	FUND TOTAL	TELEPHONE	CELLULAR PHONES	INTEREST ON DEBT	LEASE PURCHASE BUILD	FUND TOTAL	ENGINEERING & ARCHITE	FUND TOTAL	CONTRACT CONSTRUCTION	FUND TOTAL	PAYMENT TO OTHER AGEN	AUTOMOBILES + PICKUP	FUND TOTAL	OTHER PROFESSIONAL SE	FUND TOTAL	EMERGENCY REPAIRS	FUND TOTAL	BUILDINGS MAINTENANCE	FUND TOTAL	BUILDINGS MAINTENANCE	FUND TOTAL	
0252	25251186 09 TIF BOND FUND \$407	0252-0920-511-51186-03-300-09-000-6612			2,898.00	2,898.00																					
0300	30044346 P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6454					61.36	617.28	1,161.52	5,740.49	7,580.65																
0300	30044346 P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6455																									
0300	30044346 P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612																									
0305	30545010 PUBLIC WORKS ENGINEER	0305-0500-450-45010-05-511-05-000-6413										19,347.85	19,347.85														
0357	35745190 ENGINEERING-CAPITAL I	0357-0500-451-45190-02-220-05-000-6485										646,173.06	646,173.06														
0361	36144211 2017 ED BYRNE MEMORIA	0361-0400-442-44211-02-220-04-000-6760														28,676.29	28,558.02										
0361	36144211 2017 ED BYRNE MEMORIA	0361-0400-442-44211-02-220-04-000-6868																									
0371	37141300 COVID 19 RESPONSE FUN	0371-0800-413-41300-01-100-01-000-6419																									
0372	37252290 MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6826																									
0374	37449800 DFA JACKSON ZOO BOND	0374-1100-498-49800-02-230-06-000-6461																									
0399	39954000 LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6461																									

OFFICE OF THE CITY CLERK  
 5,740.49  
 2/25/2020

WARRANT SUMMARY TOTAL 8,071,947.41  
 GRAND TOTAL 8,071,947.41

AGENDA DATE: SEPTEMBER 29, 2020

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 23721 TO APPROPRIATION FOR THE PAYMENT THEREOF.

*Handwritten:* 9/25/2020  
CITY OF JACKSON  
MINUTE BOOK SUMMARY  
AND MAKING

IT IS HEREBY ORDERED that payroll deduction claims numbered 23721 to \_\_\_\_\_ inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$128,174.07 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	\$ 128,174.07
		<u>\$ 128,174.07</u>

APPROVED FOR AGENDA  
DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE  
ITEM # 56  
AGENDA DATE 09/29/20  
BY: HORTON, LUMUMBA

INITIALS	DATE
<u>CS/AB</u>	<u>9/25/2020</u>
<u>KL</u>	<u>9/25/2020</u>
<u>RB/MS</u>	<u>9/25/2020</u>
<u>[Signature]</u>	<u>9/25/2020</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

*Kristen Love*  
9/25/2020  
OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for September 29, 2020 in the  
aggregate amount of 128,174.07 has been reviewed by me and, based on  
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for  
payment authorization by the governing authorities.

*Kristen Love*  
KRISTEN LOVE  
Deputy City Attorney

9/25/2020  
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60028 3P BENEFIT SOLUTIONS	0000		EFT	09/29/2020	PA60028 09232020BW19			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		5,855.55	5,855.55		
					CHECK TOTAL	5,855.55		
523 AFLAC	0000		INV	09/29/2020	PA00523 09232020WK37			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		153.17	153.17		
					CHECK TOTAL	153.17		
523 AFLAC	0000		INV	09/29/2020	PA00523 09232020WK38			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		162.62	162.62		
					CHECK TOTAL	162.62		
523 AFLAC	0000		INV	09/29/2020	PA00523 09232020BW19			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		21,642.83	21,642.83		
					CHECK TOTAL	21,642.83		
914 AKILAH JEE RICHARDSON	0000		EFT	09/29/2020	PA00914 09232020BW19			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		138.46	138.46		
					CHECK TOTAL	138.46		
72016 ALLEN MIRANDA	0000		INV	09/29/2020	PA72016 09232020BW19			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		120.00	120.00		
					CHECK TOTAL	120.00		
530 AMERICAN GENERAL LIFE	0000		INV	09/29/2020	PA00530 09232020BW19			
ACCOUNT DETAIL					LINE AMOUNT			
1 079		PAYROLL F	EMPL WITH		198.73	198.73		
					CHECK TOTAL	198.73		

*[Handwritten Signature]*  
 9/25/2020



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
765 AMERICAN HERITAGE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA00765 09232020WK37	159.05							
					LINE AMOUNT								
					CHECK TOTAL	159.05							
766 AMERICAN HERITAGE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA00765 09232020BW38	159.05							
					LINE AMOUNT								
					CHECK TOTAL	159.05							
765 AMERICAN HERITAGE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA00765 09232020BW19	4,468.10							
					LINE AMOUNT								
					CHECK TOTAL	4,468.10							
411 AMERICAN PUBLIC LIFE ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA00411 09232020BW19	58.69							
					LINE AMOUNT								
					CHECK TOTAL	58.69							
653 AMERICAN CABLE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA00653 09232020BW19	3,655.51							
					LINE AMOUNT								
					CHECK TOTAL	3,655.51							
72891 ANGEL LONGINO ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA72891 09232020BW19	274.00							
					LINE AMOUNT								
					CHECK TOTAL	274.00							
73587 ARANDA TORY ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/29/2020	PA73587 09232020BW19	161.53							
					LINE AMOUNT								
					CHECK TOTAL	161.53							

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
882	BANKS CAPRICE ACCOUNT DETAIL	0000		INV	09/29/2020	PA00882 09232020BW19				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	176.00			
						CHECK TOTAL	176.00			
73334	BRAND & SANFORD, PLLC ACCOUNT DETAIL	0000		INV	09/29/2020	PA73334 09232020BW19				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	171.74			
						CHECK TOTAL	171.74			
66375	BYRD STEPHANIE ACCOUNT DETAIL	0000		EFT	09/29/2020	PA66375 09232020BW19				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	137.50			
						CHECK TOTAL	137.50			
909	CLERK UNITED STATES D ACCOUNT DETAIL	0000		INV	09/29/2020	PA00909 09232020BW19				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	225.16			
						CHECK TOTAL	225.16			
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	09/29/2020	PA00657 09232020WK37				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	57.30			
						CHECK TOTAL	57.30			
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	09/29/2020	PA00657 09232020WK38				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	57.30			
						CHECK TOTAL	57.30			
657	COLONIAL LIFE & ACCID ACCOUNT DETAIL	0000		INV	09/29/2020	PA00657 09232020BW19				
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	2,455.32			
						CHECK TOTAL	2,569.92			



# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	09/29/2020	PA66394 09232020WVK37 LINE AMOUNT	50.61			
	1 079 2250		PAYROLL F	EMPL WITH						
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	09/29/2020	PA66394 09232020WVK38 LINE AMOUNT	52.42			
	1 079 2250		PAYROLL F	EMPL WITH						
66394	COMPBENEFITS ACCOUNT DETAIL	0000		EFT	09/29/2020	PA66394 09232020BWK19 LINE AMOUNT	3,262.69			
	1 079 2250		PAYROLL F	EMPL WITH						
						CHECK TOTAL	3,365.72			
418	COURTNEY & CAMP ACCOUNT DETAIL	0000		INV	09/29/2020	PA00418 09232020WVK37 LINE AMOUNT	79.59			
	1 079 2250		PAYROLL F	EMPL WITH						
418	COURTNEY & CAMP ACCOUNT DETAIL	0000		INV	09/29/2020	PA00418 09232020WVK38 LINE AMOUNT	79.66			
	1 079 2250		PAYROLL F	EMPL WITH						
						CHECK TOTAL	575.25			
						CHECK TOTAL	734.50			
501	CRDU ACCOUNT DETAIL	0000		INV	09/29/2020	PA00501 09232020WVK37 LINE AMOUNT	1,040.83			
	1 079 2250		PAYROLL F	EMPL WITH						
501	CRDU ACCOUNT DETAIL	0000		INV	09/29/2020	PA00501 09232020WVK38 LINE AMOUNT	995.83			
	1 079 2250		PAYROLL F	EMPL WITH						

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PDD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
501	CRDU	0000		INV	09/29/2020	PA00501 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		21,557.74	21,557.74		
						CHECK TOTAL	23,594.40		
808	DARLENE HILL	0000		EFT	09/29/2020	PA00808 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		155.00	155.00		
						CHECK TOTAL	155.00		
889	DEPARTMENT OF SOCIAL	0000		INV	09/29/2020	PA00889 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		185.52	185.52		
						CHECK TOTAL	185.52		
72593	FINKELSTEIN KERN STEI	0000		INV	09/29/2020	PA72593 09232020WK37			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		47.14	47.14		
						CHECK TOTAL	47.14		
72593	FINKELSTEIN KERN STEI	0000		INV	09/29/2020	PA72593 09232020WK38			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		91.17	91.17		
						CHECK TOTAL	91.17		
72593	FINKELSTEIN KERN STEI	0000		INV	09/29/2020	PA72593 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		122.77	122.77		
						CHECK TOTAL	261.08		
969	FRAZIER SONYA MOZELLA	0000		EFT	09/29/2020	PA00969 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079	2250		PAYROLL F EMPL WITH		191.54	191.54		
						CHECK TOTAL	191.54		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS					AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			
71559	GADDIS THERESA	0000		INV	09/29/2020	PA71559 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		125.00			
						CHECK TOTAL	125.00		
6867	GENERAL FUND	0000		INV	09/29/2020	PA06867 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		193.80			
						CHECK TOTAL	193.80		
432	H D CATCHINGS AGENCY	0000		INV	09/29/2020	PA00432 09232020WK37			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		143.18			
						CHECK TOTAL	143.18		
432	H D CATCHINGS AGENCY	0000		INV	09/29/2020	PA00432 09232020WK38			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		4,942.38			
						CHECK TOTAL	4,942.38		
						CHECK TOTAL	5,228.74		
442	HAROLD J BARKLEY JR.	0000		INV	09/29/2020	PA00442 09232020WK37			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		82.00			
						CHECK TOTAL	82.00		
442	HAROLD J BARKLEY JR.	0000		INV	09/29/2020	PA00442 09232020WK38			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		157.50			
						CHECK TOTAL	157.50		
442	HAROLD J BARKLEY JR.	0000		INV	09/29/2020	PA00442 09232020BW19			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		2,387.50			
						CHECK TOTAL	2,387.50		

City of Jackson

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
922	HARRIS MICHELLE		0000		EFT	09/29/2020	PA00922 09232020BW19	2,627.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		161.54			
							CHECK TOTAL	161.54		
743	HART ANGELA		0000		EFT	09/29/2020	PA00743 09232020BW19	222.92		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		222.92			
							CHECK TOTAL	222.92		
938	HENLEY BRAND		0000		INV	09/29/2020	PA00938 09232020WK37	80.47		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		80.47			
							CHECK TOTAL	80.47		
938	HENLEY BRAND		0000		INV	09/29/2020	PA00938 09232020WK38	80.65		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		80.65			
							CHECK TOTAL	80.65		
938	HENLEY BRAND		0000		INV	09/29/2020	PA00938 09232020BW19	252.87		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		252.87			
							CHECK TOTAL	252.87		
71131	INTERNAL REVENUE SERV		0000		INV	09/29/2020	PA71131 09232020BW19	413.99		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		241.24			
							CHECK TOTAL	241.24		
71815	INTERNAL REVENUE SERV		0000		INV	09/29/2020	PA71815 09232020BW19	88.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		88.00			
							CHECK TOTAL	88.00		



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
445 J ALLEN SANDIFER AGEN ACCOUNT DETAIL	0000		INV	09/29/2020	PA00445 09232020BW19 LINE AMOUNT	88.00		
1 079 2250			PAYROLL F EMPL WITH		213.37			
					CHECK TOTAL	213.37		
848 JACKSON FIREFIGHTERS ACCOUNT DETAIL	0000		EFT	09/29/2020	PA00848 09232020BW19 LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		3,407.65	3,407.65		
					CHECK TOTAL	3,407.65		
857 JACKSON POLICE OFFICE ACCOUNT DETAIL	0000		EFT	09/29/2020	PA00857 09232020BW19 LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		2,092.50	2,092.50		
					CHECK TOTAL	2,092.50		
915 JACOB LAW GROUP ACCOUNT DETAIL	0000		INV	09/29/2020	PA00915 09232020BW19 LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		705.26	705.26		
					CHECK TOTAL	705.26		
726 JAMES L HENLEY ACCOUNT DETAIL	0000		INV	09/29/2020	PA00726 09232020WK37 LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		380.50	380.50		
					CHECK TOTAL	380.50		
726 JAMES L HENLEY ACCOUNT DETAIL	0000		INV	09/29/2020	PA00726 09232020BW19 LINE AMOUNT			
1 079 2250			PAYROLL F EMPL WITH		8,466.50	8,466.50		
					CHECK TOTAL	8,466.50		

# City of Jackson

## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999 1400

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
951 JENKINS RUSSELL ACCOUNT DETAIL	0000		INV	09/29/2020	PA00951 09232020BW19 LINE AMOUNT	127.50		
1 079 2250			PAYROLL F EMPL WITH		127.50			
					<b>CHECK TOTAL</b>	<b>127.50</b>		
531 JRA PARKING ACCOUNT DETAIL	0000		INV	09/29/2020	PA00531 09232020BW19 LINE AMOUNT	877.80		
1 079 2250			PAYROLL F EMPL WITH		877.80			
					<b>CHECK TOTAL</b>	<b>877.80</b>		
783 LAWANDA BAILEY HARRIS ACCOUNT DETAIL	0000		EFT	09/29/2020	PA00783 09232020BW19 LINE AMOUNT	137.50		
1 079 2250			PAYROLL F EMPL WITH		137.50			
					<b>CHECK TOTAL</b>	<b>137.50</b>		
71814 LEWIS ESCORTIA ACCOUNT DETAIL	0000		EFT	09/29/2020	PA71814 09232020BW19 LINE AMOUNT	138.46		
1 079 2250			PAYROLL F EMPL WITH		138.46			
					<b>CHECK TOTAL</b>	<b>138.46</b>		
415 LIFE OF ALABAMA ACCOUNT DETAIL	0000		INV	09/29/2020	PA00415 09232020WK37 LINE AMOUNT	234.23		
1 079 2250			PAYROLL F EMPL WITH		234.23			
					<b>CHECK TOTAL</b>	<b>234.23</b>		
415 LIFE OF ALABAMA ACCOUNT DETAIL	0000		INV	09/29/2020	PA00415 09232020BW19 LINE AMOUNT	4,573.67		
1 079 2250			PAYROLL F EMPL WITH		4,573.67			
					<b>CHECK TOTAL</b>	<b>4,573.67</b>		



City of Jackson



**ACCOUNTS PAYABLE CHECK RUN REPORT**

**Detail Invoice List**

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PCI	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73260	LOCKE D BARKLEY, TRUS		INV	09/29/2020	PA73260 09232020BW19	5,042.13			
	ACCOUNT DETAIL				CHECK TOTAL				
	1 079		PAYROLL F EMPL WITH		LINE AMOUNT				
					550.00				
					CHECK TOTAL	550.00			
73597	LUNSFORD BASKIN & PRI		INV	09/29/2020	PA73597 09232020BW19	377.55			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		377.55				
					CHECK TOTAL	377.55			
66559	MARTIN FLORINE		INV	09/29/2020	PA66559 09232020BW19	137.50			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		137.50				
					CHECK TOTAL	137.50			
877	MASECWA		INV	09/29/2020	PA00877 09232020WK37	194.68			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		194.68				
					CHECK TOTAL	194.68			
877	MASECWA		INV	09/29/2020	PA00877 09232020WK38	190.11			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		190.11				
					CHECK TOTAL	190.11			
877	MASECWA		INV	09/29/2020	PA00877 09232020BW19	2,065.62			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		2,065.62				
					CHECK TOTAL	2,450.41			
71585	MCGEE LATRINA		EFT	09/29/2020	PA71585 09232020BW19	138.46			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079		PAYROLL F EMPL WITH		138.46				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD082920 09/29/2020  
 DUE DATE: 09/29/2020



VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
85937	MENDELSON LAW FIRM		0000		INV	09/29/2020	PA65937 09232020BW19	138.46		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		290.59			
							CHECK TOTAL	290.59		
499	MS DEPARTMENT OF REVE		0000		INV	09/29/2020	PA00499 09232020WK37			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		136.12			
							CHECK TOTAL	136.12		
499	MS DEPARTMENT OF REVE		0000		INV	09/29/2020	PA00499 09232020WK38			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		718.48			
							CHECK TOTAL	718.48		
499	MS DEPARTMENT OF REVE		0000		INV	09/29/2020	PA00499 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		10,987.08			
							CHECK TOTAL	11,841.68		
512	MS EMPLOYMENT SECURIT		0000		INV	09/29/2020	PA00512 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		664.37			
							CHECK TOTAL	664.37		
490	MS TELCO FEDERAL CRED		0000		INV	09/29/2020	PA00490 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		237.34			
							CHECK TOTAL	237.34		
1051	NC CHILD SUPPORT & CE		0000		INV	09/29/2020	PA01051 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250		PAYROLL F	EMPL WITH		235.38			
							CHECK TOTAL	235.38		

Report generated: 09/29/2020 12:43:34  
 User: Cynthia Greenfield (cgreenfclt)  
 Program ID: apwamit

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
764	OCCIDENTAL LIFE INSUR		0000		INV	09/29/2020	PA00764 09232020WK37			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		9.54			
							CHECK TOTAL	235.38		
764	OCCIDENTAL LIFE INSUR		0000		INV	09/29/2020	PA00764 09232020WK38			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		9.54			
							CHECK TOTAL	480.16		
764	OCCIDENTAL LIFE INSUR		0000		INV	09/29/2020	PA00764 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		480.16			
							CHECK TOTAL	499.24		
529	POLICE HOSPITAL FUND		0000		EFT	09/29/2020	PA00529 09232020WK37			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		6.93			
							CHECK TOTAL	6.93		
529	POLICE HOSPITAL FUND		0000		EFT	09/29/2020	PA00529 09232020WK38			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		6.93			
							CHECK TOTAL	1,205.82		
529	POLICE HOSPITAL FUND		0000		EFT	09/29/2020	PA00529 09232020BW19			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		1,205.82			
							CHECK TOTAL	1,219.68		
944	PRE-PAID LEGAL SERVIC		0000		INV	09/29/2020	PA00944 09232020WK37			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		7.98			
							CHECK TOTAL	7.98		
944	PRE-PAID LEGAL SERVIC		0000		INV	09/29/2020	PA00944 09232020WK38			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 079	2250			PAYROLL F EMPL WITH		7.98			
							CHECK TOTAL	7.98		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
944	0000		INV	09/29/2020	PA00944 09232020BW19					
PRE-PAID LEGAL SERVICE					LINE AMOUNT					
ACCOUNT DETAIL					518.90	518.90				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	534.86				
2250										
658	0000		INV	09/29/2020	PA00658 09232020BW19					
PROVIDENT INSURANCE					LINE AMOUNT					
ACCOUNT DETAIL					92.60	92.60				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	92.60				
2250										
73572	0000		INV	09/29/2020	PA73572 09232020BW19					
RAUSCH STURM					LINE AMOUNT					
ACCOUNT DETAIL					159.14	159.14				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	159.14				
2250										
65234	0000		INV	09/29/2020	PA65234 09232020BW19					
ROBERT W CAMP, ATTY					LINE AMOUNT					
ACCOUNT DETAIL					182.29	182.29				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	182.29				
2250										
928	0000		EFT	09/29/2020	PA00928 09232020BW19					
ROBERTS CASSIE					LINE AMOUNT					
ACCOUNT DETAIL					130.00	130.00				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	130.00				
2250										
884	0000		EFT	09/29/2020	PA00884 09232020BW19					
SANDERS ANTONIETTE LE					LINE AMOUNT					
ACCOUNT DETAIL					286.15	286.15				
1 079		PAYROLL F EMPPL WITH			CHECK TOTAL	286.15				
2250										

# City of Jackson



## ACCOUNTS PAYABLE CHECK RUN REPORT

### Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
867 SANDERS TARA B	0000		INV	09/29/2020	PAD0867 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		147.69	147.69			
					CHECK TOTAL	147.69			
73251 SHARON WEBBER	0000		INV	09/29/2020	PAT73251 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		327.69	327.69			
					CHECK TOTAL	327.69			
651 SIMPSON LAW FIRM PA	0000		INV	09/29/2020	PA00651 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		733.53	733.53			
					CHECK TOTAL	733.53			
70874 SOUTHERN STATES POLIC	0000		INV	09/29/2020	PAT70874 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		1,887.90	1,887.90			
					CHECK TOTAL	1,887.90			
66136 STATE DISBURSEMENT UN	0000		INV	09/29/2020	PAG6136 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		94.71	94.71			
					CHECK TOTAL	94.71			
71944 TATUM VALERIE A	0000		EFT	09/29/2020	PAT71944 09232020BW19				
ACCOUNT DETAIL					LINE AMOUNT				
1 079			PAYROLL F EMPL WITH		134.46	134.46			
					CHECK TOTAL	134.46			



# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
70838	THE WINN BROWN LAW F I	0000	INV	09/29/2020	PAV0838 09232020BW19						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		266.17						
					CHECK TOTAL	266.17					
449	THRASH GARY	0000	INV	09/29/2020	PA00449 09232020BW19						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		568.25						
					CHECK TOTAL	568.25					
1008	TOWER LOAN OD NORTH J	0000	INV	09/29/2020	PA01008 09232020WK37						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		79.04						
					CHECK TOTAL	79.04					
72129	TOWER LOAN OF CANTON	0000	INV	09/29/2020	PA72129 09232020BW19						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		359.75						
					CHECK TOTAL	359.75					
64220	TX CHILD SUPPORT SDU	0000	INV	09/29/2020	PA64220 09232020WK37						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		45.00						
					CHECK TOTAL	45.00					
64220	TX CHILD SUPPORT SDU	0000	INV	09/29/2020	PA64220 09232020WK38						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		45.00						
					CHECK TOTAL	45.00					
64220	TX CHILD SUPPORT SDU	0000	INV	09/29/2020	PA64220 09232020BW19						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		368.31						
					CHECK TOTAL	368.31					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
 DUE DATE: 09/29/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE				
478	UNITED WAY	0000		INV	09/29/2020	PA00478 09232020WK37				
	ACCOUNT DETAIL					LINE AMOUNT	1.00			
	1 079			PAYROLL F EMPL WITH						
478	UNITED WAY	0000		INV	09/29/2020	PA00478 09232020WK38				
	ACCOUNT DETAIL					LINE AMOUNT	1.00			
	1 079			PAYROLL F EMPL WITH						
478	UNITED WAY	0000		INV	09/29/2020	PA00478 09232020BW19				
	ACCOUNT DETAIL					LINE AMOUNT	39.66			
	1 079			PAYROLL F EMPL WITH						
				CHECK TOTAL			41.66			
65572	UNUM PROVIDENT LIFE &	0000		INV	09/29/2020	PA65572 09232020WK37				
	ACCOUNT DETAIL					LINE AMOUNT	30.72			
	1 079			PAYROLL F EMPL WITH						
65572	UNUM PROVIDENT LIFE &	0000		INV	09/29/2020	PA65572 09232020WK38				
	ACCOUNT DETAIL					LINE AMOUNT	30.72			
	1 079			PAYROLL F EMPL WITH						
				CHECK TOTAL			2,175.37			
65572	UNUM PROVIDENT LIFE &	0000		INV	09/29/2020	PA65572 09232020BW19				
	ACCOUNT DETAIL					LINE AMOUNT	2,236.81			
	1 079			PAYROLL F EMPL WITH						
				CHECK TOTAL			249.43			
71556	WILKINSON ATTORNEYS A	0000		INV	09/29/2020	PA71556 09232020BW19				
	ACCOUNT DETAIL					LINE AMOUNT	249.43			
	1 079			PAYROLL F EMPL WITH						
				CHECK TOTAL			314.16			
71144	YOUNG WELLS WILLIAMS,	0000		INV	09/29/2020	PA71144 09232020BW19				
	ACCOUNT DETAIL					LINE AMOUNT	314.16			
	1 079			PAYROLL F EMPL WITH						

City of Jackson

# ACCOUNTS PAYABLE CHECK RUN REPORT

## Detail Invoice List

CHECK RUN: PD092920 09/29/2020  
DUE DATE: 09/29/2020

*[Handwritten Signature]*  
09/29/2020  
RECONCILE



CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE CHECK TOTAL	AMOUNT	VOUCHER	CHECK
POOLED CASH - AP DISBURSEMENTS										
VENDOR								314.16		
114	INVOICES						128,174.07	128,174.07		
WARRANT TOTAL							128,174.07	128,174.07		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD092920 09/29/2020  
DUE DATE: 09/29/2020



FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-00000-01-100-00-000-2250		128,174.07	
				FUND TOTAL	128,174.07	
				WARRANT SUMMARY TOTAL	128,174.07	
				GRAND TOTAL	128,174.07	

*Handwritten signature and date: 09/29/2020*

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. NEW WORLD PUBLIC SAFETY SYSTEM FOR THE CONVERSION ON UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS, HARDWARE AND SOFTWARE is legally sufficient for placement in NOVUS Agenda.

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

Briana Keeler, Deputy City Attorney 

9/17/20  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
9/17/20  
M. Keeler

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROJECT CHANGE REQUEST WITH TYLER TECHNOLOGIES, INC. NEW WORLD PUBLIC SAFETY SYSTEM FOR THE CONVERSION OF UNUSED FUNDS TO BE ALLOCATED FOR IMPLEMENTATION SERVICE HOURS, HARDWARE AND SOFTWARE (HORTON, LUMUMBA)**

**WHEREAS**, an agreement between the City of Jackson and Tyler Technologies was signed in November 15, 2019 for software, hardware, and implementation services for Tyler's New World Public Safety System; and

**WHEREAS**, all data (Police records, Investigation, Jail and 911) was imported resulting in unused funds; and

**WHEREAS**, the agreement provides for the conversion of unused funds for additional purposes such as this; and

**WHEREAS**, a total \$111,171.00 of unused Public Safety module funds will be reallocated for additional software, hardware, training and implementation services; and

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

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

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

Agenda Item No.57  
September 29, 2020  
(Horton, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9/15/2020

DATE

POINTS		COMMENTS	
1.	<b>Brief Description</b>	Project Change Request to reallocate Public Safety system conversion expenses for the conversion of unused funds to be allocated for new implementation services hours, training, hardware, and software.	
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	Changes in City Government	
3.	<b>Who will be affected</b>	Jackson Police and Fire Department	
4.	<b>Benefits</b>	Will allow unused money for conversion expenses to be used for implementation service hours with no impact on project budget.	
5.	<b>Schedule (beginning date)</b>	Final date of execution by both parties.	
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"/>	Department of Administration	
8.	<b>COST</b>	\$0.00	
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>		
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes ___ no ___ N/A _____ AABE _____ %      WAIVER    yes ___ no ___ N/A _____ WBE _____ %      WAIVER    yes ___ no ___ N/A _____ HBE _____ %      WAIVER    yes ___ no ___ N/A _____ NABE _____ %      WAIVER    yes ___ no ___ N/A _____	

Department of Administration



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

## MEMORANDUM

Date: September 15, 2020  
To: Mayor Chokwe Antar Lumumba  
From: LaaWanda Horton, Director of Administration  
Subject: Change order request

In November 2019, the City of Jackson entered into an agreement with Tyler Technologies New World Public Safety System for software, hardware, training and implementation services for a new Public Safety System for Police, Fire and 911.

The Tyler Technologies agreement provides for amendment in writing by both parties to add software, hardware, training, and services. The addendum proposed enables unused money for the conversion of data, which was not needed, to new software, hardware, training and services which are needed.

The quote attached by Tyler Technologies has no impact on the project's budget.

LH/fkw



Empowering people who serve the public

# Change Request Form

**Customer:** Jackson MS      **Contract Date:** 11/15/2019

**Submitted by:** Pat LaPointe      **Date:** 8/12/2020

**Customer Code:** JAC2135      **Project Code(s):** C1901B21; C1901B32; C1901B34; C1901B35, C1901X04; C1901X05; C1901X06; C1901X07; C1901X08; C1901X11; C1901X13; C1901B35

**Problem/Concern/Reason for Scope Change:**  
NetMotion pricing structure changed in 2020, Several contracted items are not needed for the Initial Implementation of this project. See Below.

**Description of Change:**  
**DELETE - (\$141,301)**

- C1901B21 – Law Enforcement Field Based Accident Reporting Configuration = \$5,800
- C1901B32 – ePCR Interface Installation = \$2,320
- C1901B34 – Ticket Writer Interface (Brazos) Installation = \$2,320
- C1901B35 – Citizen Reporting Interface Installation = \$2,320
- C1901X04 – Geo-File Maintenance Software (ArcGIS for Desktop Standard)/per Workstation = \$6,000
- C1901X05 – Diagramming Software (Scene PD) Site License (includes 1<sup>st</sup> yr of maintenance) = 300 @ \$0
- C1901X06 - Mobile VPN Software – NetMotion Mobility (Perpetual Pricing) = 475 @ \$135 = \$64,125
- C1901X07 - Mobile VPN Software – NetMotion Mobility Annual Maintenance = \$16,031
- C1901X08 - NetMotion Mobile Solutions Group – Sure Start Express = \$2,000
- C1901X11 - AVL Hardware – Permanent Mount = 475 @ \$75 each = \$35,625
- C1901X13 – Inmate Tracking Kit (EndurID) = \$4,760

The above items will be cancelled and closed. The above item(s) were not delivered or deployed so no invoices were generated.

**ADD - (\$26,630)**

AVL Hardware – Permanent Mount = 93 @ \$50 each = \$4,650  
The USGlobalSat MR350P-S4 GPS receivers were purchased over a year ago. They are new and in the original box. Tyler will provide a one-year in-house replacement warranty in lieu of the expired manufacturer warranty free of charge.

NetMotion - Subscription – NMS-CORE = 53 @ \$60 each = \$3,180  
- 1 Year Term

NetMotion - Technical Services = \$2,000  
- 8 Hours - Planning Discussion & Deployment

Custom Accident Interface = \$16,800





Empowering people who serve the public

**Special Considerations:**

*A separate agreement will be processed to drop maintenance for the ePCR interface and Law Enforcement Field Based Accident Reporting.*

**Acknowledged and Agreed to by: (Tyler)**

**Operations**

Name/Title: Kevin Flynn – Vice President of Professional Services – Public Safety

Date: 8/12/2020

Signature: *Kevin Flynn*

**Acknowledged and Agreed to by: (Customer)**

Name/Title:

Date:

Signature:



Empowering people who serve the public

## Change Request Form

<b>Customer:</b>	<b>Contract Date:</b>
Jackson MS	11/15/2019
<b>Submitted by:</b>	<b>Date:</b>
Pat LaPointe	8/31/2020
<b>Customer Code:</b>	<b>Project Code(s):</b>
JAC2135	C1901F01
<b>Problem/Concern/Reason for Scope Change:</b>	
See Below.	
<b>Description of Change:</b>	

### ADD

Mugshot conversion = \$3,500

50/50 payment terms will be increased to \$63,025 each.

<b>Special Considerations:</b>
<b>Acknowledged and Agreed to by: (Tyler)</b>

### Operations

**Name/Title:** Kevin Flynn – Vice President of Professional Services – Public Safety

**Date:** 8/31/2020

**Signature:** 

<b>Acknowledged and Agreed to by: (Customer)</b>
<b>Name/Title:</b>
<b>Date:</b>
<b>Signature:</b>



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE TYLER TECHNOLOGIES, INC. AGREEMENT FOR ADDITIONAL IMPLEMENTATION HOURS FOR TYLER TECHNOLOGIES ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM** is legally sufficient for placement in NOV 15 Agenda.

  
\_\_\_\_\_  
**Timothy Howard, City Attorney**  
**Briana Keeler, Deputy City Attorney** 

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

OFFICE OF THE CITY ATTORNEY  
9/17/20



OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM TO THE TYLER TECHNOLOGIES, INC AGREEMENT FOR ADDITIONAL IMPLEMENTATION HOURS FOR TYLER TECHNOLOGIES ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM (HORTON, LUMUMBA)**

**WHEREAS**, an agreement between the City of Jackson and Tyler Technologies was signed in December 2018 for software, hardware, and implementation services for an ERP system; and

**WHEREAS**, additional implementation hours are needed to complete the implementation and training of City of Jackson employees on the new Personnel and Payroll system; and

**WHEREAS**, Tyler Technologies has submitted a quote for one hundred sixty (160) hours of implementation services totaling \$28,000.00; and

**WHEREAS**, the Information Systems Division of the Administration Department recommends that the City accept the quote of Tyler Technologies in the amount of \$28,000.00; and

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an addendum with Tyler Technologies, Inc. for the purchase of additional implementation hours at a cost of \$28,000.00 and that the Mayor be authorized to execute any and all documents relating to this order.

Agenda Item No.58  
September 29, 2020  
(Horton, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9/15/2020  
DATE

POINTS		COMMENTS				
1.	<b>Brief Description</b>	Tyler Technologies will provide additional hours of implementation services for the Personnel and Payroll system.				
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	Changes in City Government				
3.	<b>Who will be affected</b>	ALL DEPARTMENTS				
4.	<b>Benefits</b>	This will assist in completing the implementation and providing additional hours of training for City of Jackson's employees.				
5.	<b>Schedule (beginning date)</b>	Final date of execution by both parties.				
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"/>	Department of Administration				
8.	<b>COST</b>	\$28,000.00				
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Technology Fund Other Professional Services - 004.904.00.6419 \$28,000.00				
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 Administration



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

## MEMORANDUM

Date: September 15, 2020  
To: Mayor Chokwe Antar Lumumba  
From: LaaWanda Horton, Director of Administration  
Subject: Additional Implementation Hours

In December 2018, the City of Jackson entered into an agreement with Tyler Technologies Enterprise Recourse Planning (ERP) System.

Tyler Technologies provided a quote for additional resources to complete the implementation and training of the Personnel and Payroll system.

The quote Tyler Technologies provided is \$28,000.00.

LH/fkw



Quoted By: David Regnery  
 Date: 9/3/2020  
 Quote Expiration: 3/2/2021  
 Quote Name: City of Jackson-ERP-HCM/Payroll Go Live & Post Live Training  
 Quote Number: 2020-116147  
 Quote Description: HCM/Payroll Go Live & Post Live Training

**Sales Quotation For**  
 City of Jackson  
 PO Box 17  
 Jackson, MS 39205-0017  
 Phone +1 (601) 960-1033  
 Email: fwilson@city.jackson.ms.us

**Other Services**

Description	Quantity	Unit Price	Unit Discount	Extended Price
Implementation Hours	160	\$175.00	\$0.00	\$28,000.00
<b>TOTAL:</b>				<b>\$28,000.00</b>

**Summary**

Total Tyler Software	\$0.00	<b>One Time Fees</b>	<b>Recurring Fees</b>
Total Tyler Services	\$28,000.00		\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00		\$0.00
<b>Summary Total</b>	<b>\$28,000.00</b>		<b>\$0.00</b>
<b>Contract Total</b>	<b>\$28,000.00</b>		

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



Customer Approval: \_\_\_\_\_

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

Print Name: \_\_\_\_\_

P.O. #: \_\_\_\_\_

All primary values quoted in US Dollars

Office of the City Attorney

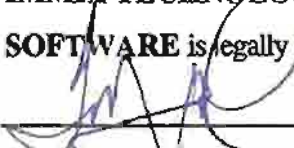
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi  
Telephone (601) 960-1799  
Facsimile (601) 960-1756

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH  
IMMIX TECHNOLOGY, INC. FOR THE MAINTENANCE OF ORACLE TALEO  
SOFTWARE** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Timothy Howard, City Attorney**  
**Briana Keeler, Deputy City Attorney**

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH IMMIX TECHNOLOGY, INC. FOR THE MAINTENANCE OF ORACLE TALEO SOFTWARE.**

**WHEREAS**, in October 2014, the City of Jackson purchased Oracle Taleo software from Oracle; and

**WHEREAS**, Oracle Taleo software is a cloud based system that provides application tracking used to support the City's JIMS/CAYENTA/HR system; and

**WHEREAS**, the maintenance agreement needs to be renewed; and

**WHEREAS**, quotes were obtained from Immix Technology, Inc. and Oracle America, Inc.; and

**WHEREAS**, Immix Technology, Inc. submitted the lowest and best quote for a one-year maintenance agreement that covers the Oracle Taleo Software at a cost of \$37,908.00; and

**WHEREAS**, maintenance needs have been analyzed and execution of the maintenance agreement for the Oracle Taleo software with Immix Technology, Inc. is recommended.

**IT IS THEREFORE ORDERED** that the Mayor be authorized to execute an agreement with Immix Technology, Inc. to provide maintenance for the Oracle Taleo software, said maintenance being provided at a cost of \$37,908.00 for the period beginning on the last date of execution by both parties through September 30, 2021.

| |

Agenda Item No.59  
September 29, 2020  
(Horton, Lumumba)

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

**09-16-2020**  
DATE

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description</b>	Oracle Support Renewal for Oracle Taleo software.								
2.	<b>Purpose</b>	Contract with Immix Technology, Inc. for continued Oracle support for our Oracle Taleo software.								
3.	<b>Who will be affected</b>	All Departments								
4.	<b>Benefits</b>	This contract will provide continued support for our Oracle Taleo. software								
5.	<b>Schedule (beginning date)</b>	Upon approval through September 2021.								
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"/>	City Department								
8.	<b>COST</b>	\$37,908.00								
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 004-90400-6464								
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>

Department of Administration



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

## MEMORANDUM

Date: September 16, 2020  
To: Mayor Chokwe Antar Lumumba  
From: Laa Wanda Horton, Director of Administration  
Subject: ORACLE TALEO SOFTWARE

In October 2014, the City of Jackson purchased Oracle Taleo software from Oracle which is a cloud based system that provides application tracking used to support the City's JIMS/CA YENTA/HR system.

The maintenance agreement needs to be renewed and quotes were obtained from Immix Technology and Oracle America. Immix Technology submitted the lowest and best quote for a one-year maintenance agreement that covers the Oracle Taleo Software at a cost of \$37,908.00.

I recommend we purchase the maintenance agreement for the Oracle Taleo software with Immix Technology, Inc. and it be paid out of the Technology Fund.

LH/fkw

# Sales Quotation

Mishi Ulmer  
 City of Jackson  
 , PH: 601.960.1257  
 mishi@city.jackson.ms.us

Contract No.: OPENMARKET-IM  
 CAGE Code: 3CA29  
 DUNS No.: 09-869-2374  
 TAX ID#: 64-1912608  
 Terms: NET 30  
 FOB: Origin

Quote Number: QUO-1149769-R5R0Z4  
 Quote Date: 9/15/2020  
 Expiration Date: 9/21/2020

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

immixTechnology, Inc. Contact: Cohen, Meghan  
 703-752-0610 Meghan.Cohen@immixgroup.com

Manufacturer Quote #:  
 Manufacturer Ref #:

Manufacturer Contact: Johnson, Tony  
 703-364-0258 antonio.johnson@oracle.com

This quote is for a 1 year term with the period of performance of 07/22/2020 - 07/21/2021  
 This deal is subject to quarterly in arrears billing.  
 This quote is subject to the attached terms and conditions.

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	B84260	OPENMARKET-IM	XAAS	Oracle Talent Acquisition for Midsize Cloud Service - Hosted Employee - Priced Per Month** TRUSTED PRODUCT**	2700	\$14,0400	\$37,908.00
<b>ANYTHING AS A SERVICE</b>							<b>\$37,908.00</b>
<b>Grand Total</b>							<b>\$37,908.00</b>

Open Market items are subject to the attached Terms and Conditions.

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

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

The Identified Line Items are Trusted Products under the ImmixGroup Trusted Supplier Program. ImmixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at: [http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program\\_Guarantee-and-Warranty.pdf](http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf)

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH EVENTFUL, INC TO PRODUCE AND HOST THE TECH JXN 2020 VIRTUAL CONFERENCE & FESTIVAL TO BE HELD NOVEMBER 9-12, 2020.**

**WHEREAS**, The City of Jackson will host the TECH JXN 2020 Conference and Festival virtually November 9-12, 2020, featuring two 90-minute segments on each day of the four-day event, with panelists and speakers to showcase innovation within Jackson's four major economic sectors (Technology, Education, Creativity, and Healthcare); and

**WHEREAS**, the City's software platform, *LifeSize*, will be used host all sessions of the TECH JXN 2020 Conference and Festival; and

**WHEREAS**, Eventful, Inc. located at 4501 I-55 North Frontage Road, Jackson, MS, 39206 has been selected to produce, host, and record the TECH JXN 2020 Virtual Conference and Festival; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will arrange all sessions and breakout rooms, monitor chat features, and track and manage event registration through the City of Jackson's current TECH JXN website, and deliver access codes to participants; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will produce graphics for the splash page, event title, and panelist identification, arrange and conduct a mock session using *LifeSize* software prior to the event in order to ensure minimal technical issues; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will work with the City TECH JXN Taskforce to develop participation agreements with panelists and presenters, and to create their best viewing and sound in their virtual environments prior to the event; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will produce four pre-event and post-event recorded videos for the City of Jackson website; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will work with moderator and host to facilitate the questions from viewers/participants to create a seamless production; and

**WHEREAS**, Erik Kegler, representative of Eventful, Inc. will conduct all of the aforementioned functions relative to the preparation, facilitation and production of the TECH JXN 2020 Conference and Festival virtually at a cost not to exceed \$9,200.00; and

**WHEREAS**, Eventful, Inc. will invoice the City of Jackson for services rendered in the amount of \$9,200.00 when the event is completed; and

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an agreement with Eventful, Inc. to produce and host the TECH JXN 2020 Conference & Festival virtually, using the *LifeSize* platform, November 9-12, 2020 at a total cost not to exceed \$9,200.00. These funds will be paid from the W. K. Kellogg grant, Economic Pathways to Human Dignity.

Agenda Item No. 60  
September 29, 2020  
Blaine, Lumumba

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 8/31/20

	POINTS	COMMENTS																																																		
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH EVENTFUL, INC TO PRODUCE AND HOST THE TECH JXN 2020 VIRTUAL CONFERENCE &amp; FESTIVAL TO BE HELD NOVEMBER 9-12, 2020.</b>																																																		
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Economic Development																																																		
3.	<b>Who will be affected</b>	City of Jackson																																																		
4.	<b>Benefits</b>	Economic Development and Growth; Visibility of the City's assets in the areas of technology, education, creativity, and healthcare																																																		
5.	<b>Schedule (beginning date)</b>	Upon Approval																																																		
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Citywide																																																		
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b></li> <li>▪ <b>Consultant</b></li> </ul>	CAO																																																		
8.	<b>COST</b>																																																			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b></li> <li>▪ <b>Bond</b></li> <li>▪ <b>Other</b></li> </ul>	W. K. Kellogg grant: <i>Economic Pathways to Human Dignity</i> 07640145																																																		
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">X</td> <td style="width: 5%;">___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> <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>X</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>X</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>X</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	X	___																																											



Office of the City Attorney

455 East Capitol Street  
P.O. Box 2279  
Jackson, MS 39207-1799  
Tele: (601) 960-1799  
Facsimile: (601) 960-1756

## **OFFICE OF THE CITY ATTORNEY**

**THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH EVENTFUL, INC TO PRODUCE AND HOST THE TECH JXN 2020 VIRTUAL CONFERENCE AND FESTIVAL TO BE HELD NOVEMBER 9-12, 2000 is legally sufficient for placement in NOVUS Agenda.**

/s/ Timothy Craig Howard  
**Timothy Howard, City Attorney**

9/23/20  
**DATE**



OFFICE OF THE CIVIL ATTORNEY  
HCHRA  
9/29/2020

**ORDER AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO HINDS COUNTY HUMAN RESOURCE AGENCY (HCHRA).**

**WHEREAS**, Hinds County Human Resource Agency (“HCHRA”) issued a request for proposals for 6-month-long community projects and initiatives to expand support for low-income families in Hinds County, Mississippi that have been adversely affected by COVID-19; and

**WHEREAS**, HCHRA plans to support an average grant award of One Hundred and Twenty-Five Thousand Dollars (\$125,000.00) provided directly to the organizations for the first 6-month cycle, although grant sizes will vary; and

**WHEREAS**, said funding must ensure distribution of resources to benefit communities, families, and individuals in Hinds County, Mississippi; and

**WHEREAS**, HCHRA’s goal is to support and/or help organizations design and/or refine the delivery of support services and resources to low-income individuals, families, and communities based on documented/proven input of the community; and

**WHEREAS**, the Department of Human and Cultural Services recommends the submission of the HCHRA grant on behalf of the City of Jackson, Mississippi; and

**WHEREAS**, the City is not required to provide a match.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute any and all documents necessary for submission of the HCHRA grant for 6-month-long community projects and initiatives to expand support for low-income families in Hinds County, Mississippi that have been adversely affected by COVID-19.

**(KIDD, LUMUMBA)**

Agenda Item No.61  
September 29, 2020  
(Kidd, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

9-16-2020


DATE

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO HINDS COUNTY HUMAN RESOURCE AGENCY (HCHRA) FOR DEVELOPMENT OR EXPANSION OF A FOOD DELIVERY SYSTEM THAT WILL BE SAFELY DELIVERED, ECONOMICALLY VIABLE FOR LOW-INCOME FAMILIES, ECO-FRIENDLY AND SUSTAINABLE FOR HINDS COUNTY COMMUNITIES.																																													
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>	Low income citizens of Hinds County																																													
4. <b>Benefits</b>	Provide healthy foods for low income citizens in Hinds County																																													
5. <b>Schedule (beginning date)</b>	Upon approval																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Human and Cultural Services Department																																													
8. <b>COST</b>	0																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>																																														
10. <b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



# MEMO

**To:** Mayor Chokwe Antar Lumumba

**From:** Dr. Adrlane Dorsey-Kidd   
Director

**Date:** September 16, 2020

**Re: ORDER AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO HINDS COUNTY HUMAN RESOURCE AGENCY (HCHRA) FOR DEVELOPMENT OR EXPANSION OF A FOOD DELIVERY SYSTEM THAT WILL BE SAFELY DELIVERED, ECONOMICALLY VIABLE FOR LOW-INCOME FAMILIES, ECO-FRIENDLY AND SUSTAINABLE FOR HINDS COUNTY COMMUNITIES.**

---

This order authorizes the submission of a grant application to Hinds County Human Resource Agency (HCHRA) in the amount of \$125,000.00 to provide a food delivery system for low-income families that were adversely affected by COVID 19 in Hinds County.

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  
9/23/20

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO HINDS COUNTY HUMAN RESOURCE AGENCY (HCHRA)** is legally sufficient for placement in NOVUS Agenda.

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

Monica D. Allen, *Special Assistant to City Attorney* 

9/23/20  
\_\_\_\_\_  
**Date**

**RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI  
REQUESTING THE DEPARTMENT OF FINANCE AND  
ADMINISTRATION ADOPT A RESOLUTION TO DECLARE THE  
NECESSITY FOR ISSUANCE OF STATE GENERAL  
OBLIGATION BONDS**

OFFICE OF THE CITY ATTORNEY  
JULIA 4/23/2020

**WHEREAS**, the City of Jackson, Mississippi ("City of Jackson") has undertaken a project as defined in Section 40 of House Bill 1730, 2020 Regular Legislative Session, to assist in paying the costs associated with renovating the Russell C. Davis Planetarium, (hereinafter "the Project"); and

**WHEREAS**, during the 2020 Regular Legislative Session, House Bill 1730 was approved and sent to the Governor; and

**WHEREAS**, Section 40 of House Bill 1730, 2020 Regular Legislative Session, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed \$1,000,000.00 to provide funding to assist the City of Jackson with the Project; and

**WHEREAS**, the City of Jackson has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof be disbursed to the City of Jackson.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES OF CITY OF JACKSON, MISSISSIPPI** that, pursuant to Section 40 of House Bill 1730, 2020 Regular Legislative Session, the Department of Finance and Administration is requested to adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of \$1,000,000.00 in General Obligation Bonds to assist the City of Jackson with the Project for the purpose as stated in paragraph one.

**BE IT FURTHER RESOLVED** that the Mayor and/or City Clerk of the City of Jackson is hereby authorized to represent the City of Jackson in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

(KIDD, LUMUMBA)

Agenda Item No.62  
September 29, 2020  
(Kidd, Lumumba)

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

8/25/20  
DATE

POINTS		COMMENTS								
1.	<b>Brief Description/Purpose</b>	Resolution to declare the necessity of funds for the renovation of the Planetarium from the Department of Finance and Administration in the amount of \$1,000,000.00.								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Youth & Education								
3.	<b>Who will be affected</b>	Students and citizens in the City of Jackson								
4.	<b>Benefits</b>	Funds for our Planetarium renovation.								
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>	\$0 - We will be receiving \$1,000,000.00 from the State of Mississippi								
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>									
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



## **MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** September 23, 2020

**SUBJECT:** Resolution for Planetarium Renovation Bond Bill Funds

This resolution formalizes the request for funding from the Department of Finance and Administration in the amount of \$1,000,000.00 to aid in the renovation of the Planetarium as defined in Section 40 of House Bill 1730, 2020 Regular Legislative Session. This resolution **must** be signed and executed prior to September 30, 2020, as notified by the Department of Finance and Administration's Bond Advisory staff on September 16, 2020.

AK/jdl

Office of the City Attorney

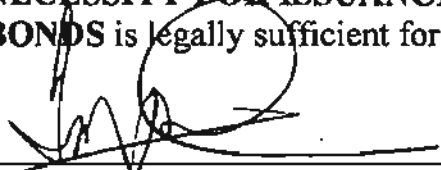
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
9/23/20

## OFFICE OF THE CITY ATTORNEY

---

This **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR ISSUANCE OF STATE GENERAL OBLIGATION BONDS** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Timothy C. Howard**, *City Attorney*  
Monica D. Allen, *Special Assistant to City Attorney*

9/23/20  
\_\_\_\_\_  
Date

ORDER RATIFYING SERVICES RECEIVED FROM TERRY L. VANDEVENTER, FREEDOM RANCH WILDLIFE CENTER AND RADIATION DETECTION CO. FOR VARIOUS ESSENTIAL SERVICES PROVIDED TO THE JACKSON ZOO BETWEEN AUGUST 22, 2020 AND SEPTEMBER 13, 2020, AND AUTHORIZING THE PAYMENT OF THE SAME. (WARD 5) (HARRIS, LUMUMBA)

WHEREAS, the Department of Parks and Recreation desires to retain current vendors to ensure they are paid timely and expeditiously for a variety of services necessary to ensure continuous care of animals and educational needs are met, at the Jackson Zoo, while negotiations between the City and ZoOceanarium continue; and

WHEREAS, in furtherance to the City of Jackson, the Jackson Zoo needed the following services be provided to; and

JACKSON ZOOLOGICAL PARK VENDORS				
VENDOR	INVOICE#	INVOICE DATES	INVOICE AMOUNTS	ACCOUNT
Terry L. Vandeventer	Aug/Sept 2020	08-22-20	\$300.00	001-498.00-6419
		08-30-20	\$300.00	
		09-06-20	\$300.00	
		09-13-20	\$300.00	
			\$1,200.00	
Freedom Ranch Wildlife Center	082020	08-23-20	\$250.00	001-498.00-6419
		08-29-20	\$250.00	
		09-06-20	\$250.00	
		09-12-20	\$250.00	
			\$1,000.00	
Radiation Detection Co.	AJG290	09-07-20	\$123.90	001-498.00-6419

WHEREAS, each vendor shall be paid up to and not to exceed the amounts listed above in the chart.

IT IS, THEREFORE, ORDERED the services provided to the Jackson Zoo between August 22, 2020 and September 13, 2020 by Terry L. Vandeventer, Freedom Ranch Wildlife Center, Radiation Detection Co. for the continuous care of animals and educational needs is hereby ratified.

IT IS FURTHER ORDERED that the City is hereby authorized to make payments to: Terry L. Vandeventer in the amount of One Thousand Two Hundred Dollars (\$1,200.00); Freedom Ranch Wildlife Center in the amount of One Thousand Dollars (\$1,000.00) and Radiation Detection Co. in the amount of One Hundred Twenty-Three Dollars and Ninety Cents (\$123.90), for services rendered at the Jackson Zoo between August 22, 2020 and September 13, 2020.

Agenda Item No.63  
September 29, 2020  
(Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 15, 2020

DATE

POINTS		COMMENTS																																																		
1.	<b>Brief Description/Purpose</b>	Order ratifying payment to Terry L. Vandeverter, Freedom Ranch Wildlife Center and Radiation Detection Co for essential services provided to the Jackson Zoo August 22, 2020 through September 13, 2020.																																																		
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	Youth & Education Quality of Life																																																		
3.	<b>Who will be affected</b>	Jackson Zoo animals, staff and vendors.																																																		
4.	<b>Benefits</b>	To ensure payments are made in a timely manner.																																																		
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 5  No																																																		
7.	<b>Action implemented by:</b> * City Department <input type="checkbox"/> * Consultant <input type="checkbox"/>	Department of Parks and Recreation & the Jackson Zoo.																																																		
8.	<b>COST</b>	Terry L. Vandeverter - \$1,200.00 Freedom Ranch Wildlife Center - \$1,000.00 Radiation Detection Co - \$123.90																																																		
9.	<b>Source of Funding</b> * General Fund <input type="checkbox"/> * Grant <input type="checkbox"/> * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	Account: 001-498.00-6419																																																		
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>AHE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	AHE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X
AHE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
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WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											
NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	X																																											

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:** September 15, 2020  
**RE:** Jackson Zoo - Vendors

---

This is an Order ratifying payment to Terry L. Vandeventer in the amount of One Thousand Two Hundred Dollars (\$1,200.00); Freedom Ranch Wildlife Center in the amount of One Thousand Dollars (\$1,000.00) and Radiation Detection Co in the amount of One Hundred Twenty-Three Dollars and Ninety Cents (\$123.90).

Payments are needed for essential services rendered to the Jackson Zoo, August 22, 2020 through September 13, 2020.

The Department of Parks and Recreation & the Jackson Zoo, 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

---

This **ORDER RATIFYING SERVICES RECEIVED FROM TERRY L. VANDEVENTER, FREEDOM RANCH WILDLIFE CENTER AND RADIATION DETECTION CO. FOR VARIOUS ESSENTIAL SERVICES PROVIDED TO THE JACKSON ZOO BETWEEN AUGUST 22, 2020 AND SEPTEMBER 13, 2020, AND AUTHORIZING THE PAYMENT OF THE SAME (WARD 5)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Timothy C. Howard, *City Attorney*  
Monica D. Allen, *Special Assistant to City Attorney* 

  
\_\_\_\_\_  
Date

**INVOICE**

**Aug/Sept 2020**

8 September 2020

City of Jackson, Mississippi

For Services Rendered, Requisitioned by E.J. Rivers, Marketing and Promotional Director, Jackson Zoological Park, Jackson, MS.

Four (4) live education science and safety snake programs for the Jackson Zoological Park:

08/22	2 pm	\$300
08/30	2 pm	\$300
09/06	2 PM	\$300
09/13	2 pm	\$300
	<b>TOTAL:</b>	<b>\$1,200</b>

Make check payable to "Terry L. Vandeventer"

Thank You.

Terry L. Vandeventer  
1915 Timberlake Place  
Byram, MS 39272  
(601) 371-7414

[vandeventerterry@gmail.com](mailto:vandeventerterry@gmail.com)  
[www.livingreptilemuseum.com](http://www.livingreptilemuseum.com)



Freedom Ranch Wildlife Center  
Wildlife Ambassadors On The Move!

### Invoice 082020

<b>From</b> Freedom Ranch Wildlife Center 1091 Howell Rd Purvis, MS 39475	<b>To</b> City of Jackson Jackson Zoo
--	---

Program Title	Date of Program	Time of Program	Program Cost	Travel Fee	Total Cost Due
Native Birds of Prey	08/23	2 pm	200.00	50.00	\$250
	08/29	2 pm	200.00	50.00	\$250
	09/6	2 pm	200.00	50.00	\$250
	09/12	2 pm	200.00	50.00	\$250
					<b>\$1,000</b>

Thank you for inviting Freedom Ranch to your event!

RECEIVED  
SEP 15 2020  
BY: *AT*







# RADIATION DETECTION CO

3527 Snead Drive | Georgetown, Texas 78626 | 512.831.7000 | Fax 512.861.0456 | www.radetco.com

Account: 80139    Date: 09/07/2020    Invoice: A16290    Purchase Order:

Bill To  
City of Jackson, Jackson Zoo  
Attn Wendy Brown  
PO Box 17  
Jackson MS 39205

Previous Balance	Payments	New Charges	New Balance	Service Renewal	Amount Due
-40.50	0.00	0.00	-40.50	164.40	<b>123.90</b>

**Service Renewal**      Cost for a 12 month period of service based on current service type, badge quantity and frequency. Prices are based on current RDC prices, which are subject to change.

Service Type	Frequency	Quantity	Price	Amount
82 TLD XBG Badge	Quarterly	6	6.85	164.40

RECEIVED  
SEP 15 2020  
BY: *WB*

Please detach and return this portion with your payment  
Account: 80139    Date: 09/07/2020    Invoice: A16290

Purchase Order

Payment terms are NET 30 days  
Amount Due: \$123.90

Please remit payment to:  
Radiation Detection Company, Inc.  
3527 Snead Drive  
Georgetown, TX 78626

You may pay online using MyRadCare

Please charge my credit card



Name on Card	
Card Number	
Expiration Date	Amount



CITY OF JACKSON, MISSISSIPPI  
AGENDA ITEM DETAIL

---

**ORDER ESTABLISHING A PETTY CASH FUND FOR OPEN RECORDS REQUEST PAYMENTS FOR THE DEPARTMENT OF MUNICIPAL CLERK. (A. HARRIS, LUMUMBA)**

**WHEREAS**, the Department of Municipal Clerk is accepting cash for payment of various open records requests and other miscellaneous charges to citizens; and

**WHEREAS**, it is necessary to have funds available to provide change for citizens.

**1. Brief Description/Purpose:**

**IT IS, THEREFORE, ORDERED** that petty cash fund in the amount of \$50.00 be established for the Department of Municipal Clerk, Open Records requirements from 001-428-000-6299 (Other operating expenses), with Angela Harris being designated as the Custodian.

- |                                     |   |
|-------------------------------------|---|
| <b>2. Public Policy Initiative:</b> | Not Applicable  |
| <b>3. Who will be affected?</b>     | N/A   |
| <b>4. Benefits:</b>                 | The ability to provide necessary change to constituents for open records requests and other various services. |
| <b>5. Schedule:</b>                 | Immediate   |
| <b>6. Location:</b>                 | City Hall, Department of Municipal Clerk  |
| <b>7. Action implementd by:</b>     | Department of Municipal Clerk   |
| <b>8. COST:</b>                     | \$50.00   |
| <b>9. Source of Funding:</b>        | Other operating expenses  |
| <b>10. EBO Participation:</b>       |   |

---

**Contract Information-** if applicable

**Vendor Name:**

**Department Contact:**

**Contract Value:**

**Contract Start Date:**

**Contract End Date:**

---

**ATTACHMENTS:**

Description	Upload Date	Type
□ Petty Cash Order	9/21/2020	Backup Material



OFFICE OF THE CLERK  
9/21/20  
test

**ORDER ESTABLISHING A PETTY CASH FUND FOR OPEN RECORDS REQUEST PAYMENTS FOR THE DEPARTMENT OF MUNICIPAL CLERK.**

**WHEREAS**, the Department of Municipal Clerk is accepting cash for payment of various open records requests and other miscellaneous charges to citizens; and

**WHEREAS**, it is necessary to have funds available to provide change for citizens.

**IT IS, THEREFORE, ORDERED** that a petty cash fund in the amount of \$50.00 be established for the Department of Municipal Clerk, Open Records requirements from 001-428-000-6299 (Other operating expenses), with Angela Harris being designated as the Custodian.

Agenda Item:   
Date: September 29, 2020  
By: A. Harris, Lumumba

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

**September 17, 2020**  
**DATE**

POINTS		COMMENTS							
1.	<b>Brief Description/Purpose</b>	This item will allow for the Department of Municipal Clerk to provide the necessary change to constituents for open records requests							
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item allows the Department of Municipal Clerk to provide the necessary change to constituents for open records requests and other charges as deemed necessary							
3.	<b>Who will be affected</b>	Department of Municipal Clerk							
4.	<b>Benefits</b>								
5.	<b>Schedule (beginning date)</b>	Immediate							
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	City Hall							
<input type="checkbox"/>	<b>Action implemented by:</b>	Department of Municipal Clerk							
7.	<input type="checkbox"/> City Department <input type="checkbox"/> Consultant								
8.	<b>COST</b>	\$50.00							
<input type="checkbox"/>	<b>Source of Funding</b>	001-428-000-6299 (Other operating expenses)							
9.	<input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other								
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>

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 ESTABLISHING A PETTY CASH FUND FOR OPEN RECORDS REQUEST PAYMENTS FOR THE DEPARTMENT OF MUNICIPAL CLERK** is legally sufficient for placement in NOVUS Agenda


  
~~Timothy Howard, City Attorney~~

9/21/20  
Date

OFFICE OF THE CITY ATTORNEY  
9/21/20





OFFICE OF THE CITY ATTORNEY  


**ORDER AUTHORIZING THE CITY TO PAY THE CANTON LANDFILL TO DESTROY CONFISCATED ALCOHOL AND RELATED ITEMS THAT ARE NO LONGER NEEDED AS EVIDENCE IN ANY LEGAL PROCEEDINGS.**

**WHEREAS**, the Jackson Police Department ("JPD") regularly confiscates and retains as evidence alcohol, alcoholic containers, and other related items in relation to various criminal matters; and

**WHEREAS**, JPD's evidence room(s) maintained by JPD are presently filled with more than 2,832 of the afore-mentioned items which are no longer needed as evidence, and

**WHEREAS**, certain the Canton Landfill is capable and willing to destroy the afore-mentioned items, which in some instances requires special handling, at a rate of \$26.00 per ton; and

**IT IS, HEREBY, ORDERED** that the City of Jackson is authorized to pay the Canton Landfill \$26.00 per ton for the destruction of the alcohol related items described herein, provided the aggregate amount for said service(s) does not exceed \$500.00, said funds coming from the General Fund

**IT IS FURTHERED ORDERED** that the Mayor or his designee be authorized to execute any and all documents necessary for the destruction of said items.

**APPROVED FOR AGENDA:**

Agenda Item No.65  
September 29, 2020  
Davis, 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

---

This ORDER AUTHORIZING THE CITY TO PAY THE CANTON LANDFILL TO DESTROY CONFISCATED ALCOHOL AND RELATED ITEMS THAT ARE NO LONGER NEEDED AS EVIDENCE IN ANY LEGAL PROCEEDINGS is legally sufficient for placement in NOVUS Agenda.

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

James Anderson, Deputy City Attorney \_\_\_\_\_

  
\_\_\_\_\_  
Date



## MEMORANDUM

*need to  
re-date  
letter  
accounts*

**TO:** Judge Henry Clay  
**Via:** Chiquita Jimerson, Municipal Court Administrator  
James E. Davis, Chief of Police  
Joseph Wade, Assistant Chief  
Timothy Howard, COJ Legal Counsel  
Deputy Chief Vincent Grizzell, Support Services Division *V.D.G.*

**FROM:** Lee Robinson, Commander of Support Services *AR 475 9-9-20*

**DATE:** September 8, 2020

**RE:** Alcohol Destruction

By way of this memo, on behalf of the Jackson Police Department, I respectfully request an alcohol destruction to be conducted on Friday, September 11, 2020.

The City of Jackson Landfill located in Byram Mississippi no longer destroys paper, cans, glass and bottles at their site. In seeking the best possible choice for an alcohol destruction I was able to contact the following two agencies:

- o The Canton Landfill, located at 303 Soldiers Colony Road in Canton, MS.
- o Republic Services LLC, located at 1716 North County Line Road in Ridgeland, MS.

After being apprised of the situation, Republic Service LLC, advised they are unable to accept any alcohol beverages that are 24% alcohol or more than 48 proof. This made the decision to use the Canton Landfill quite plausible.

Mr. Melon Garrett, Director of the Canton Landfill located at 303 Soldiers Colony Road in Canton, MS, was also apprised of the present situation and has agreed to an alcohol destruction on behalf of the police department. The alcohol destruction will take place at the Canton Landfill located at 303 Soldiers Colony Road in Canton, Mississippi. Cost, for the destruction at the Canton Landfill is \$26.00 per ton with a \$26.00 minimum. The Evidence and Property unit currently has 2,832 items ready for destruction.

I contacted Trivia Jones (JPD Fiscal Affairs) and was advised to bring the Destruction invoices, once the project is completed to Fiscal Affairs. The Canton Landfill Director, Melon Garrett, has agreed to invoice the City of Jackson, understanding that the payment would come later after the payment was placed on the small claims docket to be presented to City Council.

Two members from the S.W.A.T team along with Sergeant Michael McGee and Commander Barbara Folsom-McNeal (both of Internal Affairs) will escort the Evidence and Property staff to the Canton Landfill and video the entire destruction. Present for the destruction on September 11<sup>th</sup> will be Andy Creel of ABC (Alcoholic Beverage Control), and Deputy Chief Vincent Grizzell. They will observe the bulldozer destroy ALL the evidence prior to leaving the landfill.

We have sought to be in compliance with the below stated Standard Operating Procedure (SOP). As such, your authorization is needed to dispose of the attached items associated with the old adjudicated alcohol cases.

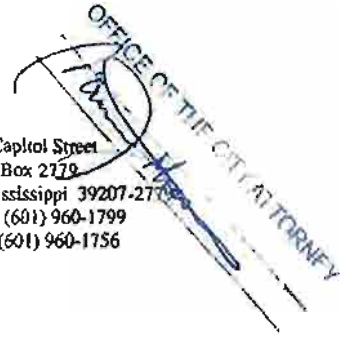
**SOP 400/1.3 Page 3 and Section G, states in part:**

*"When no longer needed for evidentiary purposes, all evidence with the exception of firearms and contraband, shall be returned to its lawful owner, unless title to the evidence is transferred to the jurisdiction by court order, or the lawful owner fails to claim the evidence. In such cases, the agency may, as permitted under state law destroy it."*

Your assistance in this matter is greatly appreciated.

Office of the City Attorney


455 East Capitol Street  
Post Office Box 2179  
Jackson, Mississippi 39207-2179  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756



## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SEND A LETTER TO THE DEPARTMENT OF HOMELAND SECURITY ADVISING OF THE CITY'S LACK OF ABILITY TO MEET REQUIREMENTS OF THE 2018 SAFER GRANT AWARD # EMV-2018-FH-00541 is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney  DATE 4/23/20



**ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SEND A LETTER TO THE DEPARTMENT OF HOMELAND SECURITY ADVISING OF THE CITY'S LACK OF ABILITY TO MEET REQUIREMENTS OF THE 2018 SAFER GRANT AWARD #EMW-2018-FH-00541**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

WHEREAS, the City of Jackson applied for a Staffing for Adequate Fire and Emergency Response (SAFER) grant from the United States Department of Homeland Security and received notice on September 18, 2019 that it had been awarded a grant in the amount of \$3,473,190.00; and

WHEREAS, the Mayor or designee was authorized to accept the grant by a majority of the Jackson City Council at a duty called meeting on October 15, 2019; and

WHEREAS, the authority provided by the Mayor or a designee at the October 15, 2019 meeting is recorded in the minutes of the governing authorities at Minute Book 6Q Pages 95-96; and

WHEREAS, the grant was accepted consistent with the authority provided by the Jackson City Council on October 15, 2019; and

WHEREAS, the period for performance of the grant consists of three (3) years and requires the City of Jackson to provide matching funds in the amount of \$156,450.00 during Year 1 and Year 2 and a match of \$406,770.00 during Year 3 of the grant; and

WHEREAS, at the time of acceptance of the grant, there was a good faith and reasonable belief that the City's budget was capable of providing the match and also sustaining personnel hired; and

WHEREAS, subsequent to accepting the grant, the governing authorities have considered the City's financial positioning and determined that it will be unable to provide the match and also sustain the compensation of fire personnel subsequent to the expiration of the three (3) year period of performance; and

WHEREAS, the governing authority's assessment of the City's financial positioning considers the current budget deficit, projections regarding revenue to be collected, and the uncertain economic climate stemming from the pandemic; and

WHEREAS, the governing authorities for the City of Jackson would like to avoid compounding budgetary challenges by performing the grant; and

WHEREAS, the governing authorities for the City of Jackson have determined that the best interest of the City of Jackson would be served by providing notice to the Department of Homeland Security that it will be able to meet the requirements and comply with the provisions of the grant; and

WHEREAS, the City of Jackson has not commenced performance of the grant since acceptance; and

**IT IS HEREBY ORDERED** that the Mayor of the City of Jackson shall be authorized to send notice to the Department of Homeland Security that the City of Jackson will not be able to perform the grant and provide the required match.

**IT IS FURTHER HEREBY ORDERED** that the Mayor shall be authorized to execute any document required by the Department of Homeland Security which finalizes termination of the grant award and performance.

Agenda Item No.66  
September 29, 2020  
(Owens, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    September 23, 2020  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO SEND A LETTER TO THE DEPARTMENT OF HOMELAND SECURITY ADVISING OF THE CITY'S LACK OF ABILITY TO MEET REQUIREMENTS OF THE 2018 SAFER GRANT AWARD #EMW-2018-FH-00541
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>	City of Jackson
4.	<b>Benefits</b>	To provide safety to the citizens of Jackson
5.	<b>Schedule (beginning date)</b>	NA
6.	<b>Location:</b> <b>WARD</b>  <b>CITYWIDE (yes or no)</b> (area)  <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE
7.	<b>Action implemented by:</b> <b>City Department</b> <input type="checkbox"/>  <b>Consultant</b> <input type="checkbox"/>	JACKSON FIRE DEPARTMENT
8.	<b>COST</b>	
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"/>	UNITED STATES DEPARTMENT OF HOMELAND SECURITY/FEMA & GENERAL FUND



## MEMORANDUM

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

**From:** Willie Owens, Chief of Fire Department

**Date:** September 23, 2020

**Re:** The City of Jackson's Lack of Ability to Meet Requirements of the 2018 Safer Grant Award #EMW-2018-FH-00541

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The City of Jackson applied for a Staffing for Adequate Fire and Emergency Response (SAFER) grant from the United States Department of Homeland Security and received notice on September 18, 2019 that it had been awarded a grant in the amount of \$3,473,190.00. The grant was accepted consistent with the authority provided by the Jackson City Council on October 15, 2019. The governing authorities for the City of Jackson have determined that the best interest of the City of Jackson would be served by providing notice to the Department of Homeland Security that it will not be able to meet the requirements and comply with the provisions of the grant.

If you have questions or concerns, please let me know.

WO/kb

**Items Search**

**Title:** \_\_\_\_\_

**Meeting Type:**  
City Council

**Agenda Type:**  
City Council

**Agenda Category:**  
REGULAR AGENDA

Any Field or Attachment Containing Text: \_\_\_\_\_

**Status:**  
Closed  Include Archived Items

**Meeting Date:** \_\_\_\_\_  
**Custom Dates:** \_\_\_\_\_

**Between Dates:**  
From: 10/2/2019  
To: 11/20/2019

Show Items Meeting Author  Show Submitted/Approved Items

**Search Results** Status Key:  Approved  Pending  Rejected

Title	Meeting Status	Custom Status	Meeting Type	Agenda Category	Meeting Date	Department
ORDER AUTHORIZING THE BORROWING OF ADDITIONAL VEHICLES PURSUANT TO MASTER LEASE PURCHASING PROGRAM FOR THE PROCUREMENT OF FIVE TRUCKS	<input type="radio"/>	<input checked="" type="radio"/>	City Council	REGULAR AGENDA	11/12/2019 10:00:00 AM	Fire
Order Authorizing the Mayor to solicit for CT 2019 Station for Firewater Fire and Emergency Services (SOFES) Group award administered by the United States Department of Homeland Security in the amount of \$3,475,000 dollars.	<input type="radio"/>	<input checked="" type="radio"/>	City Council	REGULAR AGENDA	10/15/2019 4:00:00 PM	Fire


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 INITIAL RESOLUTION GRANTING SOUTHWEST VILLAGE HOUSING ASSOCIATES, L.P. D/B/A SOUTHWEST VILLAGE APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR 5 YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE SOUTHWEST VILLAGE APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5 is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY CLERK  
CL

**INITIAL RESOLUTION GRANTING SOUTHWEST VILLAGE HOUSING ASSOCIATES, L.P. D/B/A SOUTHWEST VILLAGE APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR 5 YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE SOUTHWEST VILLAGE APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5**

**WHEREAS**, pursuant to Section 27-31-50 of the Mississippi Code of 1972, as amended, the Jackson City Council adopted an Ordinance on November 25, 2003 providing for a partial ad valorem tax exemption on multi-family residential structures that are at least twenty-five (25) years of age and contain no less than twenty-five (25) units, which are rehabilitated, renovated or replaced; and

**WHEREAS**, Southwest Village Housing Associates, L.P. D/B/A Southwest Village Apartments, property located at 3340 Harley Street, Jackson, Mississippi, meets the requirements of the Ordinance in terms of age and size; and

**WHEREAS**, Section 114-5 of the Jackson Code of Ordinances provides, in part, as follows:

- a) Partial exemption from municipal ad valorem taxes of 40 mills, excluding ad valorem taxes for school purposes, shall be allowed, as hereinafter provided, for any multi-family residential structure comprising no less than 25 units, which is in excess of 25 years of age and has undergone substantial rehabilitation, renovations or replacement in an effort to eliminate substandard housing conditions. Any replacement structure shall not exceed the total square footage of the replaced structures by more than 30 percent.
- b) The partial exemption may be in an amount equal to the increase in the assessed value of the property resulting from the rehabilitation, renovation or replacement of the structure as determined by the tax assessor and shall commence upon January 1 of the year following completion of the rehabilitation, renovation or replacement. Said partial exemption shall last for a period of time not to exceed ten years, it being in the discretion of the city council to grant an exemption for a shorter period of time.
- c) The property owner seeking the partial exemption provided for in this section shall file an application in triplicate with the city clerk by June 1 of the year immediately following the year in which the date of said rehabilitation, renovation or replacement occurs and shall pay an application fee of \$50.00.
- d) No property shall be eligible for the partial exemption unless the appropriate building permit has been acquired and the tax assessor has verified that the rehabilitation, renovation or replacement indicated on the application has been completed.

Agenda Item No.67  
September 29, 2020  
(Hillman, Lumumba)

**WHEREAS**, Southwest Village Housing Associates, L.P. D/B/A Southwest Village Apartments is seeking pre-approval for an exemption from municipal ad valorem taxes in the amount of taxes from the realized increase in the assessed value of the Southwest Village Apartments resulting from the rehabilitation and renovation for a period of five (5) years with the option to renew for an additional five (5) years, subject to satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the City of Jackson Code of Ordinances, Section 114-5; and

**WHEREAS**, upon tenancy, the Southwest Village property will greatly enhance the North Jackson apartment environment, enhancing 128 units with improved accessibility and security; and

**WHEREAS**, in order to promote the economic and cultural advancement of the City, it is appropriate to grant pre-approval of municipal ad valorem tax exemption to Southwest Village Housing Associates, L.P. D/B/A Southwest Village Apartments, subject to satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the Jackson Code of Ordinances, Section 114-5, for the rehabilitation and renovation of the Forest Park Apartments.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES:**

**SECTION 1:** The governing authorities hereby pre-approve and commit to authorize the approval of municipal ad valorem tax exemption for Southwest Village Housing Associates, L.P. and/or its affiliate owning the Southwest Village Apartments in the amount equal to the taxes related to the realized increase in the assessed value of the Southwest Village Apartments resulting from the rehabilitation and renovation for a period of five (5) years with the option to renew for an additional five (5) years.

**SECTION 2:** This pre-approval is subject to, and final approval is conditioned upon, satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the Jackson Code of Ordinances, Section 114-5.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/29/2020**

<b>POINTS</b>		<b>COMMENTS</b>	
1.	<b>Brief Description</b>	INITIAL RESOLUTION GRANTING A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR 5 YEARS ON THE SOUTHWEST VILLAGE APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5	
2.	<b>Purpose</b>	Renovation to property located at 3340 Harley Street in Jackson, MS.	
3.	<b>Who will be affected</b>	Applicant.	
4.	<b>Benefits</b>	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive residential district.	
5.	<b>Schedule (beginning date)</b>	N/A	
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 4	
7.	<b>Action implemented by:</b> ▪ <b>City Department</b>  ▪ <b>Consultant</b>	Department of Planning & Development Office of Economic Development	
8.	<b>COST</b>	Improvement Cost	\$6,839,430.00
		Assessed Value	\$1,025,914.50
		City Taxes	\$41,036.58
		Reduction in unrealized revenue over 5 year period	\$206,182.90
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
10.	<b>EBO participation</b>  <b>See attached sheets from Vendors</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>	



**MEMORANDUM**

**To:** Chokwe Antar Lumumba, Mayor  
**From:** Jordan Rae Hillman, AICP, Director  
**Date:** September 8, 2020  
**Subject:** Agenda Item

The attached agenda item is an initial resolution granting Southwest Village Housing Associates, L.P. D/B/A Southwest Village Apartments ad valorem tax exemption on the increase in ad valorem taxes of 40 mills for improvements to property located at 3340 Harley Street in Jackson, MS.

Pursuant to Section 27-31-50 of the Mississippi Code of 1972, as amended, the Jackson City Council adopted an Ordinance on November 25, 2003 providing for a partial ad valorem tax exemption on multi-family residential structures that are at least 25 years of age and contain no less than 25 units, which are rehabilitated, renovated or replaced.

Proposed cost until verified by Hinds County Tax Assessor once the project is completed in 2021:

Improvement Cost	\$8,948,000.00
Assessed Value =*15% of Imprv cost	\$1,025,914.50
City Taxes =*.40 of Assessed Value	\$41,036.58
Reduction in revenue over 5 year period =*5 city taxes	\$205,182.90



**APPLICATION OF INTENT FOR AD VALOREM TAX  
EXEMPTION**

**CITY OF JACKSON**

Please type or print clearly. When you have completed the application, submit the original plus two copies, including the required supporting documentation.

**1. Property Location.**

3340 Harley Street

Street Address

Jackson, MS

39209

648-14

City/State

Zip Code

Parcel #

**2. Name of Property/Developer**

Southwest Village Housing Associates LP

**3. Current Property Zoning**

R-4: Limited Multifamily Residential

**4. Property Legal Description (Attach Deed):**

See attached legal description.

**5. Applicant:**

Southwest Village Housing Associates LP

207-774-5101 office & 601-906-4243 cell

Name

Telephone #

509 Forest Ave | Suite 250

Portland, ME

04101

Street Address

City/State

Zip Code

**6. Owner:**

Southwest Village Housing Associates LP (same as above)

207-774-5101 office

(applicant same as owner)

509 Forest Ave | Suite 250

Portland, ME

04101

Street Address

City/State

Zip Code

7. **Tax Assessed Value Prior to Rehabilitation:**

\$494,387

(Attach property tax receipt)

8. **Prior Use of Property**

Multi-family residential

Number of Units: 128

Unit Makeup:

One Bedrooms: 16

Two Bedrooms: 60

Three Bedrooms: 36

Four Bedrooms: 16

9. **Current Use of Property: (Occupied/Vacant)**

Multi-family residential (occupied)

10. **Architect:**

DNA Workshop 235 South 14<sup>th</sup> Street, Baton Rouge, Louisiana 70802

11. **Contractor:**

Hughes Construction Company Inc. 12890 Highway 15 South Bypass Louisville, MS 39339

12. **Description of Rehabilitation/Construction Work:**

New roofing, flooring, repair and replace drywall, windows, doors; mold abatement; breezeway reconstruction; Adding air conditioning, new heat, new water heaters, new lighting fixtures and ceiling fans; New kitchen components and appliances; New bath components; new plumbing & electrical as needed; repair of paving; sitework; community building renovation; Improved security; Improved Accessibility.

13. **Estimated Cost of Renovations:**

Estimated to be \$6,839,430 including all contractor profit, insurance, permits, tax, etc.

(Attach itemization of the actual cost of the improvements)

14. **Photographs:**

See attached.

(Attach a minimum of 4 photographs in color.)

15. **Signatures:**

By signing this application, I hereby acknowledge that the information contained herein or subsequently submitted is true and correct to my knowledge, and that I will have met the requirements set forth in section 27-31-50 Mississippi Code of 1972, as amended, and Section 70-7, Jackson Code of Ordinances for receipt of an ad valorem tax exemption.



APPLICANT SIGNATURE

Southwest Village Housing Associates LP

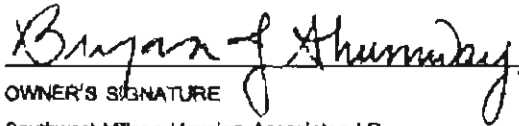
By Hawg Realty, LLC, its General Partner

By Wishrock Fore LLC, Inc., its Member

By Bryan J. Shumway, Member

7/31/2020

Date

  
OWNER'S SIGNATURE

Southwest Village Housing Associates LP

By Hawg Realty, LLC, Its General Partner

By Wahrock Fore LLC, Inc., Its Member

By Bryan J. Shumway, Member

7/31/2020

Date

This application should be returned to the City of Jackson, Attn: Office of Housing and Community Development, 218 South President Street, P. O. Box 17, Jackson, MS 39206-0017. If you need information or assistance, please contact the Office of Housing and Community Development staff at 601-980-4239.

# Hughes Spellings

## DEVELOPMENT

8/5/2020

Mr. Michael Davis  
Business Counselor  
City of Jackson  
Department of Planning and Development  
200 South President Street  
Jackson, MS 39201

Mr. Davis,

Per your suggestion, I am writing to explain the impact of the requested Real Estate Tax Abatements. Our development team was recently awarded soft fund that will help in the revitalizations of two affordable housing assets in Jackson, both of which are identified in the following pages.

We are putting together the development plans for both developments now. We are underwriting the debt and defining a scope of work for the planned rehabilitations. When the city and county award a tax abatement to these developments we will be able to use the savings on taxes to underwrite additional debt that we plan to use in the recapitalization of the property. I say this to highlight that we aren't simply trying to lower the cost of operations, but we are also able to increase the amount of rehabilitation that is done when the costs are lowered.

We are greatly looking forward to working on these developments and appreciate your help in this endeavor.

Sincerely,

Jason Spellings

## EXHIBIT A

## LEGAL DESCRIPTION

Commence at the SW corner of Rolling Hills Subdivision, Part 2, as recorded in Plat Book 21 at page 20 of the Chancery Records of Hinds County, Mississippi, and run thence North 88 degrees 50 minutes 30 seconds West along the South Boundary of the Albert R. Stringer property, as recorded in Deed Book 1524 at page 230 of said Chancery Records, 53.05 feet to an Iron Bar marking the Point of Beginning of the property herein described; continue thence North 88 degrees 50 minutes 30 second West along the South Boundary of said Stringer property, 430.77 feet to an Iron Bar on the Eastern right-of-way line of Interstate Highway 220; run thence South 20 degrees 40 minutes East along the Eastern right-of-way line of Interstate Highway 220, 579.60 feet to an Iron Bar; run thence South 74 degrees 39 minutes 30 seconds East, 1065.20 feet to an Iron Bar; run thence South 00 degrees 52 minutes West for a distance of 369.25 feet; turn thence right through an angle of 90 degrees and run Southwesterly for a distance of 5 feet; turn thence left through an angle of 90 degrees and continue thence South 00 degrees 52 minutes West for a distance of 172.24 feet to the North right-of-way line of U.S. Highway 80; run thence South 60 degrees 14 minutes 30 seconds East along the North right-of-way line of U.S. Highway 80 for a distance of 57.10 feet; run thence North 00 degrees 52 minutes East for a distance of 172.24 feet; turn thence right through an angle of 90 degrees and run Northeasterly to a point further described as the Southwest corner of Lot 53, Lynch Street Subdivision, Part 1, according to a map or plat thereof recorded in the aforesaid Clerk's Office in Plat Book 5 at page 38; turn thence left through angle of 90 degrees and run thence North 00 degrees 52 minutes East for a distance of 668.92 feet to an Iron Bar located in the Northwest corner of Lot 17 of Lynch Street Subdivision, Part 1, being further described as located in the South right-of-way line of Harley Street; run thence North 89 degrees 08 minutes West along the South right-of-way-line of Harley Street for a distance of 576.10 feet to an iron bar; run thence North 37 degrees 43 minutes West along the Western right-of-way line of Harley Street and the Western Boundary of the Trustees of the Jackson Municipal Separate School District Property, as recorded in Deed Book 1306 at page 203 of the said Chancery Records, 220.80 feet to an Iron Bar; run thence North 21 degrees 46 minutes 30 seconds West along the Western Boundary of the said School Property, 388.47 feet to the Point of Beginning, said property containing 9.6988 acres, more or less.















**INITIAL RESOLUTION GRANTING FOREST PARK APARTMENTS, II, L.P. D/B/A FOREST PARK APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR FIVE (5) YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE FOREST PARK APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5**

JACKSON CITY ATTORNEY  
CJ

**WHEREAS**, pursuant to Section 27-31-50 of the Mississippi Code of 1972, as amended, the Jackson City Council adopted an Ordinance on November 25, 2003 providing for a partial ad valorem tax exemption on multi-family residential structures that are at least twenty-five (25) years of age and contain no less than twenty-five (25) units, which are rehabilitated, renovated or replaced; and

**WHEREAS**, Forest Park Apartments II, L.P. D/B/A Forest Park Apartments, property located at 1651 Forest Avenue, Jackson, Mississippi, meets the requirements of the Ordinance in terms of age and size; and

**WHEREAS**, Section 114-5 of the Jackson Code of Ordinances provides, in part, as follows:

- a) Partial exemption from municipal ad valorem taxes of 40 mills, excluding ad valorem taxes for school purposes, shall be allowed, as hereinafter provided, for any multi-family residential structure comprising no less than 25 units, which is in excess of 25 years of age and has undergone substantial rehabilitation, renovations or replacement in an effort to eliminate substandard housing conditions. Any replacement structure shall not exceed the total square footage of the replaced structures by more than 30 percent.
- b) The partial exemption may be in an amount equal to the increase in the assessed value of the property resulting from the rehabilitation, renovation or replacement of the structure as determined by the tax assessor and shall commence upon January 1 of the year following completion of the rehabilitation, renovation or replacement. Said partial exemption shall last for a period of time not to exceed ten years, it being in the discretion of the city council to grant an exemption for a shorter period of time.
- c) The property owner seeking the partial exemption provided for in this section shall file an application in triplicate with the city clerk by June 1 of the year immediately following the year in which the date of said rehabilitation, renovation or replacement occurs and shall pay an application fee of \$50.00.
- d) No property shall be eligible for the partial exemption unless the appropriate building permit has been acquired and the tax assessor has verified that the rehabilitation, renovation or replacement indicated on the application has been completed.

Agenda Item No. 68  
September 29, 2020  
Hillman, Lumumba

**WHEREAS**, Forest Park Apartments II, L.P. D/B/A Forest Park Apartments is seeking pre-approval for an exemption from municipal ad valorem taxes in the amount of taxes from the realized increase in the assessed value of the Forest Park Apartment resulting from the rehabilitation and renovation for a period of not more than ten (10) years, subject to satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the City of Jackson Code of Ordinances, Section 114-5; and

**WHEREAS**, upon tenancy, the Forest Park property will greatly enhance the North Jackson apartment environment, enhancing 120 units with improved accessibility and security; and

**WHEREAS**, in order to promote the economic and cultural advancement of the City, it is appropriate to grant pre-approval of municipal ad valorem tax exemption to Forest Park Apartments II, L.P. D/B/A Forest Park Apartments, subject to satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the Jackson Code of Ordinances, Section 114-5, for the rehabilitation and renovation of the Forest Park Apartments.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITIES:**

**SECTION 1:** The governing authorities hereby pre-approve and commit to authorize the approval of municipal ad valorem tax exemption for Forest Park Apartments II, L.P. and/or its affiliate owning the Forest Park Apartments in the amount equal to the taxes related to the realized increase in the assessed value of the Edison Walthall Hotel resulting from the rehabilitation and renovation for a period of not more than ten (10) years.

**SECTION 2:** This pre-approval is subject to, and final approval is conditioned upon, satisfaction of all requirements specified in Section 27-31-50 of the Mississippi Code of 1972, as amended, and the Jackson Code of Ordinances, Section 114-5.

Item No.: \_\_\_\_\_

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/29/2020**

<b>P O I N T S</b>		<b>C O M M E N T S</b>							
1.	<b>Brief Description</b>	INITIAL RESOLUTION GRANTING A PARTIAL AD VALOREM TAX EXEMPTION ON THE FOREST PARK APARTMENTS PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5							
2.	<b>Purpose</b>	Renovation to property located at 1651 Forest Avenue in Jackson, MS.							
3.	<b>Who will be affected</b>	Applicant.							
4.	<b>Benefits</b>	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive residential district.							
5.	<b>Schedule (beginning date)</b>	N/A							
6.	<b>Location:</b> • <b>WARD</b>  • <b>CITYWIDE (yes or no) (area)</b>  • <b>Project limits if applicable</b>	Ward 2							
7.	<b>Action implemented by:</b> • <b>City Department</b>  • <b>Consultant</b>	Department of Planning & Development Office of Economic Development							
8.	<b>COST</b>	Improvement Cost	\$8,048,000.00						
		Assessed Value	\$1,342,200.00						
		City Taxes	\$53,688.00						
		Reduction in unrealized revenue over 5 year period	\$288,440.00						
9.	<b>Source of Funding</b> • <b>General Fund</b> • <b>Grant</b> • <b>Bond</b> • <b>Other</b>	N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>							
10.	<b>EBO participation</b>  <b>See attached sheets from Vendors</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>



**MEMORANDUM**

**To:** Chokwe Antar Lumumba, Mayor  
**From:** Jordan Rae Hillman, AICP, Director  
**Date:** September 8, 2020  
**Subject:** Agenda Item

The attached agenda item is an initial resolution granting Forest Park Apartments II, L.P. D/B/A Forest Park Apartments ad valorem tax exemption on the increase in ad valorem taxes of 40 mills for improvements to property located at 1651 Forest Avenue in Jackson, MS.

Pursuant to Section 27-31-50 of the Mississippi Code of 1972, as amended, the Jackson City Council adopted an Ordinance on November 25, 2003 providing for a partial ad valorem tax exemption on multi-family residential structures that are at least 25 years of age and contain no less than 25 units, which are rehabilitated, renovated or replaced.

Proposed cost until verified by Hinds County Tax Assessor once the project is completed in 2021:

Improvement Cost	\$8,948,000.00
Assessed Value =*15% of Imprv cost	\$1,342,200.00
City Taxes =*.40 of Assessed Value	\$53,688.00
Reduction in revenue over 5 year period =*5 city taxes	\$268,440.00




Office of the City Attorney

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## OFFICE OF THE CITY ATTORNEY

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This INITIAL RESOLUTION GRANTING FOREST PARK APARTMENTS, II, L.P. D/B/A FOREST PARK APARTMENTS A PARTIAL AD VALOREM TAX EXEMPTION OF 40 MILLS FOR 5 YEARS RESULTING FROM THE REHABILITATION AND RENOVATION OF THE FOREST PARK APARTMENTS, II PURSUANT TO SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-5 is legally sufficient for placement in NOVUS Agenda.

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

*7/23/20*  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
*CG*



**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH ECOLANE USA, INC. TO PROVIDE EQUIPMENT AND WEB-BASED SOFTWARE SOLUTION FOR THE MANAGEMENT OF THE PARATRANSIT/DEMAND RESPONSE TRANSPORTATION SYSTEM AT JTRAN**

**WHEREAS**, the City received three (3) responses to the June 26, 2020, Request for Proposals issued by the Department of Planning and Development, through its Transit Division, for equipment and web-based software for the management of the paratransit/demand response transportation system; and

**WHEREAS**, Ecolane USA, Inc. proposed to provide a fully hosted, web-based Ecolane DRT software for paratransit services, Ecolane Fixed/Flex Route software, and Ecolane Touch Screen MDT software licenses for thirty (30) vehicles on Android tablets, along with the map data required for the service areas; and

**WHEREAS**, the mobility solution proposed by Ecolane USA, Inc. will improve the input and output of data for drivers, dispatchers and management at JTRAN, thereby generating optimum reporting and data integrity for submission to the National Transit Database 'NTD', and

**WHEREAS**, based on the best value procurement policy, the Transit Division determined that Ecolane USA, Inc. will provide the best value in equipment and web-based software, which will modernize the paratransit/demand response transportation system thereby allowing passengers flexibility and control over their schedules; and

**WHEREAS**, the contract with Ecolane USA, Inc. is subject to a financial assistance contract between the City of Jackson and the U.S. Department of Transportation (USDOT), Federal Transit Administration (FTA); and

**WHEREAS**, the first year cost is \$231,292.00, which includes \$199,552.00 in start-up costs and equipment costs of \$31,740.00; and

**WHEREAS**, Ecolane USA will provide additional modules at a firm fix price of \$39,999.00 per year, for years 2-7, for a total of \$239,994.00, which will enhance the performance of the software over the life of said contract; and

**WHEREAS**, the total cost for the software, equipment and software for seven (7) years is not to exceed \$471,286.00, and is funded at 80% federal and 20% general fund.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the Agreement and related documents with Ecolane USA, Inc. to provide equipment and software solution for the management of the paratransit/demand response transportation system for one (1) year at a cost not to exceed \$231,292.00.

**IT IS FURTHER ORDERED** that the agreement may be renewed under the same terms and conditions up to six (6) additional years, at a cost not to exceed \$39,999.00 per year, subject to the right of the succeeding governing authorities to void.

Item No.: 69  
Agenda Date: September 29, 2020  
By: (Welch, Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/29/20**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH ECOLANE USA, INC. FOR THE PROVISION OF EQUIPMENT AND SOFTWARE SOLUTION FOR THE MANAGEMENT OF THE PARATRANSIT/DEMAND RESPONSE TRANSPORTATION SYSTEM
2.	<b>Public Policy Initiative</b> <b>1. Youth &amp; Education</b> <b>2. Crime Prevention</b> <b>3. Changes in City Government</b> <b>4. Neighborhood Enhancement</b> <b>5. Economic Development</b> <b>6. Infrastructure &amp; Transportation</b> <b>7. Quality of Life</b>	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	All citizens and visitors of the City of Jackson
4.	<b>Benefits</b>	All citizens and visitors of the City of Jackson
5.	<b>Schedule (beginning date)</b>	Upon signing of contract
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All Wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	\$471,286.00 Total Cost Year 1: \$199,552.00 Equipment Start Up: \$31,740.00 Year 2-7: \$239,994.00
9.	<b>Source of Funding</b> <b>General Fund X</b> <b>Grant X</b> <b>Bond</b> <b>Other</b>	187.565.30.6884: \$231,286.00 187.565.20.6231: \$240,000.00  <u>Grant</u> MS.90.X081.01 ALI 11.42.43 (\$75,000.00) MS.2020.001.00 ALI 11.42.08 (\$265,848.00) MS.2020.001.00 ALI 11.42.07 (\$36,180.80)  <u>General Fund</u> \$94,257.20
10.	<b>EBO participation</b>	DBB <u>1.73</u> %    WAIVER    yes ___ no <u>X</u> N/A ___ AABE ___%    WAIVER    yes ___ no ___    N/A <u>X</u> WBS ___%    WAIVER    yes ___ no ___    N/A <u>X</u> HBE ___%    WAIVER    yes ___ no ___    N/A <u>X</u> NABE ___%    WAIVER    yes ___ no ___    N/A <u>X</u>

# MEMORANDUM

**TO:** Choke A. Lumumba, Mayor  
**THRU:** Jordan Hillman, Director Department of Planning & Development  
**FROM:** Christine F. Welch, Deputy Director Office of Transportation  
**DATE:** September 15, 2020  
**RE:** Agenda Item for September 29, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to enter into an Agreement with Ecolane USA, Inc., for the provision of equipment and software solution for the management of the paratransit/demand response transportation system.

On June 26, 2020, the Department of Planning and Development, Office of City Planning, Transit Services Division, released a Request for Proposals (RFP) for a contractor for equipment and software solution for the management of the paratransit/demand response transportation system. In response, the City received three proposals from the following companies:

- HBSS Connect Corp.
- Ecolane USA, Inc.
- Spare Labs, Inc.

Ecolane is the “Best Value” mobility solution for the City of Jackson based on the final Best and Final Offer “BAFO” submitted. This mobility solution will improve the input and output of data for driver, dispatchers and management at JTRAN therefore generating optimum reporting and data integrity for submission to the National Transit Database ‘NTD”

Ecolane mobile solution is adaptable, scalable software, which will allow passengers the flexibility they want in today’s “mobile” world by giving them control over their schedules. This Demand Response Technology (DRT) software matches trips that are going from locations in proximity of each other to destinations in the same direction at the same time. Ecolane software, which is 100% web-based, is similar to commercial “apps” like Uber and Lyft but with a ridesharing component that provides measurable productivity improvements via dynamic scheduling and vehicle tracking, all in **real-time**.

If you have any questions, please call Christine Welch, Deputy Director (601) 960-1909 or e-mail [cwelch@jacksonms.gov](mailto:cwelch@jacksonms.gov).

Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS WITH ECOLANE USA, INC. TO PROVIDE EQUIPMENT AND WEB-BASED SOFTWARE SOLUTION FOR THE MANAGEMENT OF THE PARATRANSIT/DEMAND RESPONSE TRANSPORTATION SYSTEM AT JTRAN is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney *CG*

Date

*9/20/20*

OFFICE OF THE CITY ATTORNEY  
9/20/20  
CG

**ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 3 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.**

**WHEREAS**, on August 11, 2015, found at Minute Book 6-H Page 550, the Mayor was authorized to submit the City of Jackson's 2015 – 2019 Five Year Consolidated Plan to the U. S. Department of Housing and Urban Development; and

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) (Public Law 116-136) was enacted on March 27, 2020 in response to the Coronavirus (COVID-19) Pandemic; and

**WHEREAS**, the U. S. Department of Housing and Urban Development allocated supplemental funding to the City of Jackson to be used to prevent, prepare for, and respond to COVID-19; and

**WHEREAS**, on September 11, 2020 the Office of Housing and Community Development was notified of its third round of Community Development Block Grant CARES Act (CDBG – CV3) funding in the amount of \$1,467,283; 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

**IT IS, THEREFORE, ORDERED** that notice be given to the public that the City of Jackson is considering Amendment Number 3 to the 2019 One-Year Action Plan of the Consolidated Plan by:

Increasing available funding to include CARES Act 3 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.

Item No.

Date: September 29, 2020

By: (Hillman, Lumumba)

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

**DATE:** 09/29/2020

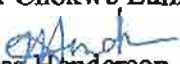
	<b>POINTS</b>	<b>COMMENTS</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 3 TO ITS 2019 ONE-YEAR ACTION PLAN OF THE CONSOLIDATED PLAN; AND UNLESS THERE ARE OBJECTIONS DURING THE COMMENT PERIOD, AUTHORIZES THE ADOPTION OF THIS AMENDMENT.</b>
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 citizens of Jackson to receive needed assistance as a result of COVID-19.
5.	<b>Schedule (beginning date)</b>	January 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> _____	CDBG-CV \$1,467,283
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____



**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Mayor Chokwe Lumumba

**FROM:**  Vanessa Henderson, Deputy Director  
Office of Housing and Community Development

**CC:** Jordan Hillman, Director, Department of Planning and Development

**DATE:** September 17, 2020

**RE:** Amended Agenda Item for September 29, 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 receive and expend the usage of \$1,467,283 in Community Development Block Grant (CDBG-CV3) funds to be used to prevent, prepare for, and respond to COVID-19.

Attached for your review and approval is the agenda item authorizing the Mayor to amend the 2019 One Year Action Plan to receive and for the use of CDBG-CV3 funds.

If you have questions or need additional information, please let me know.

For Office Use Only:

Manager Approval: \_\_\_\_\_

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

Fiscal Officer Approval: \_\_\_\_\_

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


Office of the City Attorney

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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE GIVING OF NOTICE TO THE PUBLIC THAT THE CITY OF JACKSON IS CONSIDERING AMENDMENT NUMBER 3 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 ca

9/20/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
9/20/20  
CH



ASSISTANT SECRETARY FOR  
COMMUNITY PLANNING AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-7000

September 11, 2020

The Honorable Chokwe Lumumba  
Mayor of Jackson  
P.O. Box 17  
Jackson, MS 39205

Dear Mayor Lumumba:

I am pleased to inform you of a special allocation to your jurisdiction of Community Development Block Grant funds to be used to prevent, prepare for, and respond to the coronavirus (COVID-19). This allocation was authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed by President Trump on March 27, 2020, to respond to the growing effects of this historic public health crisis.

The CARES Act made available \$5 billion in Community Development Block Grant Coronavirus (CDBG-CV) funds. Of this amount, the Department immediately allocated \$2 billion on March 27, 2020, the same day President Trump signed the Act, based on the fiscal year 2020 CDBG formula; this constituted the first round of CDBG-CV funds. Next, \$1 billion was required by the Act to be allocated to States and insular areas within 45 days of enactment of the Act; HUD accomplished this on May 11, 2020, and this constituted the second round of CDBG-CV funds. Finally, the remaining \$2 billion in CDBG-CV funds was required by the Act to be allocated to states and local governments at the discretion of the Secretary on a rolling basis; HUD accomplished this on September 11, 2020, and this constituted the third round of CDBG-CV funds. Additionally, up to \$10 million will be set aside for technical assistance.

Accordingly, this letter informs you that your jurisdiction's allocation for the third round is \$1,467,283. Your cumulative amount for all allocation rounds is \$2,568,508.

The CARES Act adds additional flexibility for both the CDBG-CV grant and, in some cases, for the annual FY2019 and FY2020 CDBG grants in these unprecedented times. The public comment period is reduced to not less than 5 days, grantees may use virtual public hearings when necessary for public health reasons, the public services cap is suspended during the emergency, and States and local governments may reimburse costs of eligible activities incurred for pandemic response regardless of the date.

In addition, the CARES Act authorizes the HUD Secretary to grant waivers and alternative requirements of statutes and regulations the HUD Secretary administers in connection with the use of CDBG-CV funds and fiscal year 2019 and 2020 CDBG funds (except for requirements related to fair housing, nondiscrimination, labor standards, and the environment). Waivers and alternative requirements can be granted when necessary to expedite and facilitate the use of funds to prevent,

prepare for, and respond to coronavirus.

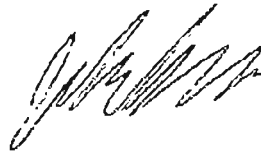
The CDBG CARES Act Federal Register Notice (FR-6218-N-01) was released on August 10, 2020. The notice describes the allocations and grant procedures applicable to the CDBG-CV grants. It also describes the program flexibilities, waivers, and alternative requirements that apply to the CDBG-CV grants as well as the fiscal year 2019 and 2020 CDBG grants. As further such flexibilities become available, they will be posted on HUD's website and distributed to grantees. The Department will also support grantees with technical assistance.

As you develop your plan for the use of these grant funds, we encourage you to consider approaches that prioritize the unique needs of low- and moderate-income persons and the development of partnerships between all levels of government and the private for-profit and non-profit sectors. You should coordinate with state and local health authorities before undertaking any activity to support state or local pandemic response. CDBG-CV grants will be subject to oversight, reporting, and the requirement that each grantee have adequate procedures to prevent the duplication of benefits (DOB). HUD will provide guidance and technical assistance on DOB, the prevention of fraud, waste, and abuse, and on documenting the impact of this program for beneficiaries.

Reminder, all CPD Grantees must ensure they maintain active Dun and Bradstreet Numbering System (DUNS) numbers in the System for Award Management (SAM) system. Entities must have an active and unexpired DUNS before execution of grant agreements to avoid delays in the obligation of funds- which will delay your ability to drawdown funds in the Integrated Disbursement & Information System (IDIS). Grantees are required to maintain an active SAMs registration by re-activating their DUNS number annually in the SAM system for the entire drawdown period of their grants. DUNS numbers can be registered and renewed each year at the following website: <https://www.sam.gov/SAM/>.

The Office of Community Planning and Development (CPD) is looking forward to working with you to successfully meet the urgent and complex challenges faced by our communities. If you or any member of your staff has questions, please contact your local CPD Field Office Director or [CPDQuestionsAnswered@hud.gov](mailto:CPDQuestionsAnswered@hud.gov).

Sincerely,



John Gibbs  
Acting Assistant Secretary  
for Community Planning and Development  
U.S. Department of Housing and Urban Development

OFFICE OF THE  
CITY CLERK

**ORDER AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$132,431.00 TO PROVIDE FUNDING TO THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER**

**WHEREAS**, the Department of Planning and Development, Business Entrepreneurial Assistance Team, partnered with the Mississippi Small Business Development Center to assist small business owners in increasing their capacity through the provision of information, management and technical assistance; and

**WHEREAS**, through said partnership, there has been an increase in the number of small business start-ups, which has provided job opportunities and enhanced the City's tax base; and

**WHEREAS**, the revised estimated cost to continue the City's Small Business Development Center for the Fiscal Year 2021 is \$132,431.00, which consists of a \$15,000.00 reimbursable grant from the University of Mississippi, matching funds in the amount of \$105,392.00 from the City of Jackson and a waiver of indirect costs in the amount of \$12,039.00; and

**WHEREAS**, the City's matching funds will come from the salary of existing staff persons in the Business Development Division and will not necessitate an increase in the Department's budget; and

**WHEREAS**, the Department believes that continuing the program and accepting the sub-award grant on behalf of the Mississippi Small Business Development Center State Office is in the best interest of the City.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the contract and related documents with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office to continue the City's small business development center with the revised estimated total cost of \$132,431.00, which consists of a \$15,000.00 reimbursable grant from the University of Mississippi, matching funds in the amount of \$105,392.00 from the salary of existing staff persons in the Business Development Division, and a waiver of indirect costs in the amount of \$12,039.00.


Item No. 71  
Date: September 15, 2020  
By: (Hillmann, Lumumba)

Department of Planning and Development



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

**MEMORANDUM**

**To:** Chokwe Antar Lumumba, Mayor  
**From:**  Jordan Rae Hillman, AICP, Director  
**Date:** August 26, 2020

**Subject:** Order Authorizing the City SUBAWARD contract  
With the University of Mississippi on behalf of the Mississippi Small  
Business Development Center State Office (MSSBDC).

The attached Agenda item authorizes the City Subaward contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office. The revised estimated total cost under the Federal Fiscal Year 2021 is \$132,431.00, which consists of federal funds sponsored by UM in the amount of \$15,000.00, City of Jackson match funds in the amount of \$105,392.00 and a waiver of indirect costs in the amount of \$12,039.00. The City's match funds will come from existing staff persons in the Business Development Division.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 9/15/2020**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$132,431.00 FOR THE ESTABLISHMENT OF THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER OF A SUB AWARD GRANT BETWEEN THE CITY OF JACKSON AND THE UNIVERSITY OF MISSISSIPPI								
2.	<b>Purpose</b>	Fund a Host Small Business Development Center for the City of Jackson								
3.	<b>Who will be affected</b>	Existing and potential small businesses in the City of Jackson								
4.	<b>Benefits</b>	Provide technical assistance to existing businesses and entrepreneurs in the City of Jackson								
5.	<b>Schedule (beginning date)</b>	Upon approval								
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>• WARD</li> <li>• CITYWIDE (yes or no) (area)</li> <li>• Project limits if applicable</li> </ul>	citywide								
7.	<b>Action Implemented by:</b> <ul style="list-style-type: none"> <li>• City Department</li> <li>• Consultant</li> </ul>	Department of Planning & Development								
8.	<b>COST</b>									
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>• General Fund <input type="checkbox"/></li> <li>• Grant <input type="checkbox"/></li> <li>• Bond <input type="checkbox"/></li> <li>• Other <input type="checkbox"/></li> </ul>	(New Grant) Small Business Association Federal Funds Grant Via University of Mississippi								
1	<b>EBO participation</b>  See attached sheets from Vendors	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	X
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	X
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	X
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	X

Office of the City Attorney

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 AND RELATED DOCUMENTS WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$132,431.00 TO PROVIDE FUNDING TO THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
Date



OFFICE OF THE CITY CLERK  
CITY OF WASHINGTON

CE

**ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS**

**WHEREAS**, the Transit Services Division of the Department of Planning and Development had need of certain necessary 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 these necessary parts, equipment, and services was done without prior approval by the governing authorities; and

**WHEREAS**, the parts and equipment set forth in the invoices were delivered and used in the operation and maintenance of the City's transit system; and

**WHEREAS**, in order to ensure the continued and proper operation and maintenance of the City's transit system, the Transit Services Division is requesting that the purchases and procurement of services from two (2) vendors be ratified and authorized for payment:

	Date	Vendor Name	Purchases/Services	Amount
1.	9/2/2020	Metro Communications & Utility	During the recent hurricane storm, the Union Station's lighting under the transfer canopies experienced some lighting strikes that caused severe damage to the lighting system. Metro Communications was able to provide an emergency service call to assess the damage and restore some of the lights for the safety and security of the passengers.	\$750.00
2.	9/1/2020	RTA	RTA is the Fleet Management Software that the Transit Division utilizes for transit fleet maintenance that is in full compliance for federal funded vehicles.	\$3,168.00
			<b>Grand Total</b>	<b>\$3,918.00</b>

**IT IS, THEREFORE, ORDERED** that the purchases and procurement of services from two (2) vendors, Metro Communications & Utility in the amount of \$750.00 and RTA in the amount of \$3,168.00 be ratified and payment made to said vendors.

ITEM #

72

AGENDA DATE: September 15, 2020

(BY: Welch, Hillman, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 9/15/2020**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose:</b>	<b>ORDER RATIFYING PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS</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 & 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
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Transportation Planning Division
8.	<b>COST</b>	\$3,918.00
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	187.565.50.6461: \$750.00 187.565.20.6231: \$3,168.00  Grant: MS.2016.010.00-\$2,534.40 MS.90.X088.01-\$600.00  General Fund: \$783.60
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"/>

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**THRU:** Jordan Hillman, Director  
Department of Planning & Development

**FROM:** Christine Welch, Deputy Director *CON*  
Office of Transportation

**DATE:** September 3, 2020

**RE:** Agenda Item for September 15, 2020 City Council Meeting

The attached agenda item is an order ratifying purchases and procurement of services from certain vendors and authorizing payments to said vendors. Due to exigent circumstances, the purchase and procurement of these necessary parts, equipment, and services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson.

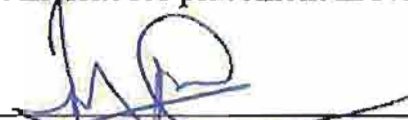
If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail [cwelch@jacksonms.gov](mailto:cwelch@jacksonms.gov)

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 PURCHASES AND PROCUREMENT OF SERVICES FROM TWO (2) VENDORS AND AUTHORIZING PAYMENTS TO SAID VENDORS** is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, *Deputy City Attorney* CG

9/9/20  
Date

OFFICE OF THE CITY CLERK  
CL

**ORDER DECLARING PARCEL 144-197 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH**

**WHEREAS**, on March 19, 2019, Arvester Smith submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division; and

**WHEREAS**, Arvester Smith plans to use the 0 Poindexter Street, parcel number 144-197, for community development; and

**WHEREAS**, on March 19, 2019, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel as surplus property and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a); and

**WHEREAS**, no City department expressed a municipal need for the property so the Surplus Property Committee issued a request for bids; and

**WHEREAS**, the request for bids ran for 2 weeks in the Jackson Advocate; and

**WHEREAS**, one bid was received; and

**WHEREAS**, the winning bid came from Mr. Arvester Smith and was in the amount of \$800.00; and

**WHEREAS**, the above-referenced bid was the highest and best bid received; and

**WHEREAS**, based on the above, the Surplus Property Committee recommends that the City Council declare the property to be surplus and authorize its disposal to Arvester Smith pursuant to Miss. Code Ann. 21-17-1(2)(a).

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

LOT C HAWKINS SUBN OF POINDEXTER SY  
Hinds County, Mississippi  
Parcel / PPIN: 144197

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for housing development will promote and foster the development and improvement of the community and the civic social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the offer of Arvester Smith as the buyer, and that the Mayor be authorized to execute a quitclaim deed, with right to revert, deeding the property to Arvester Smith.

Approved for Agenda:

Agenda Item No. 73  
September 29, 2020  
Hillman, Lumumba

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

August 20, 2020  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description</b>	ORDER DECLARING PARCEL 144-197 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH																																													
2. <b>Purpose</b>	Property is no longer necessary or needed for municipal purposes.																																													
3. <b>Who will be affected</b>	City of Jackson and its residents																																													
4. <b>Benefits</b>	Property tax revenue gained																																													
5. <b>Schedule (beginning date)</b>	Upon Approval																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 5																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development																																													
8. <b>COST</b>																																														
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	N/A																																													
10. <b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	WBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	HBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	NABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__																																						

# Memo

**To:** Chowkwe A. Lumumba  
**From:** Von Anderson  
**cc:** Jordan Hillman, Jhai Keeton  
**Date:** August 20, 2020  
**Re:** Parcel 144-197

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On March 19, 2019, Mr. Arvester Smith submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division. Per the terms of the application, Mr. Smith sought to use 0 Poindexter Street, parcel number 144-197, for community development purposes.

On March 19, 2019, the Surplus Property Committee reviewed Mr. Arvester Smith's application and voted to declare the property surplus and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a).

The City of Jackson has no interest in utilizing the property as it was reverted back from Habitat For Humanity on January 28, 2019.

Therefore, on May 30, 2019, the City of Jackson issued a request for bids on the property in the Jackson Advocate Newspaper. The bid request ran for 2 weeks. Only one bid was received. Arvester Smith submitted the highest bid at \$800.00.

Based on the above, the Surplus Property committee recommends that the property be awarded to Mr. Arvester Smith for the sum of \$800.00.


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 DECLARING PARCEL 144-197 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney 

  
\_\_\_\_\_  
DATE



## **NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

### **CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (zoned R-5), parcel #144-197, located at 0 Poindexter Street in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail- in bid form", contact Von Anderson at (601) 960-2266 or [vonanderson@jacksonms.gov](mailto:vonanderson@jacksonms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 810-4814.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "0 Poindexter Street Property" and "parcel number 144-197" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.

CITY OF JACKSON, MISSISSIPPI

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The Jackson Advocate

Publish on Thursday, May 30, 2019 and June 6, 2019

**Send proof of publication to:**

Attention: Von Anderson  
Planning and Development (Real Estate Division)  
P.O. Box 17  
Jackson, MS 39205

**City of Jackson  
Office of the City Clerk**

**BID OPENING:**  
**JULY 9, 2019 at 3:30PM**

**Opening of BIDS under the Provisions of Title 31, Chapter 7, Section 13, of the Mississippi Code of 1972, as Amended and Chapter 910, Local and Private Laws of 1976, As Follows:**

- 1. NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY  
PARCEL #144-197**
- 2. NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY  
PARCEL #144-198**
- 3. NOTICE TO CONTRACTORS- OB CURTIS WATER TREATMENT  
PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT  
PROJECT**
- 4. CITY OF JACKSON CAVALIER DRIVE BRIDGE REPLACEMENT  
PROJECT – PROJECT NO. 18B4505.701**

# Bid Submission Form

**BID INSTRUCTIONS:**

Once completed, this form should be placed inside a sealed envelope.  
On the outside of the envelope write the bidder's name and the property address.

The sealed envelope must then be delivered to the Office of the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on the day of the bid opening.

*If the instructions listed above are not followed, your bid will not be considered.*

*Bid Amount	\$ 800.00
*Parcel #	144-197

**PLEASE PRINT**

*Bidder's Name (s): Arvester Smith
*Mailing Address: 303 POINDEXER ST JACKSON MISS, 39203
Email Address: Arvesterbilal@yahoo.com
*Phone Number: 601 497-4255 601 352 8400

Signature: Arvester Smith

STC: 05-30, 05-05-19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (known R-3), parcel #144-150, located at 0 Peindler Street in Jackson, Mississippi. Bids for this property will start at \$300.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "read-in bid form", contact Van Anderson at (601) 930-2266 or [vananderson@cityofjackson.ms.gov](mailto:vananderson@cityofjackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (228) 810-4414.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.). The outside of the envelope must be plainly marked: "0 Peindler Street Property" and "parcel number 144-150" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.  
STC: 05-30, 05-05-19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (known R-3), parcel #144-157, located at 0 Peindler Street in Jackson, Mississippi. Bids for this property will start at \$400.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "read-in bid form", contact Van Anderson at (601) 930-2266 or [vananderson@cityofjackson.ms.gov](mailto:vananderson@cityofjackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (228) 810-4414.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.). The outside of the envelope must be plainly marked: "0 Peindler Street Property" and "parcel number 144-157" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.  
STC: 05-30, 05-05-19

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**IN THE MATTER OF THE ESTATE OF ALBERTA MARION HOWARD ALEXANDER, DECEASED**

**BARBARA CLAY ALEXANDER AND BARBARA A. LOFTON, PETITIONERS**

**CAUSE NO. E28D-132-5Z**

**NOTICE TO CREDITORS**

**WILLIAM W. WOOD, JR.,**

Request for proposed documents can be downloaded from the City of Jackson website: [www.cityofjackson.ms.gov](http://www.cityofjackson.ms.gov) and may be picked up at the City of Jackson Department of Human and Cultural Services located at 1005 Metrocenter Drive Suite 101, Jackson MS.

By: Adriana Dorsey-Kidd, Director  
Department of Human and Cultural Services  
STC: 05-30, 05-05, 10, 20-19

**IN THE CHANCERY COURT OF FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**Albert Deason Coleman  
PLAINTIFF**

**vs.  
Shirley Jean Campbell-Coleman  
DEFENDANT**

**CAUSE NO. G2819-012 03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: Shirley Jean Campbell-Coleman**

**THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.**

You are summoned to appear and defend against said petition at 10 o'clock a.m. on the 2nd day of July, 2019, in the courtroom #1 at the Hinds County Chancery Court located at 316 S. President Street, Jackson, Mississippi, and in case of your failure to appear and defend, a judgment will be entered against you for the money or other things demanded in the petition.

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and seal of said Court, this 22nd day of May, 2019.

**EDDIE JEAN CARR, Chancery Clerk  
P.O. Box 688  
Jackson, MS 39209  
STC: 05-30, 05-05, 10-19**

**IN THE CHANCERY COURT OF HINDS COUNTY, MISSISSIPPI  
FIRST JUDICIAL DISTRICT**

**IN THE MATTER OF THE ESTATE OF LEWIS ALBERT CHAMBLISS, SR., DECEASED**

**LEWIS A. CHAMBLISS, JR.  
PETITIONER**

**CAUSE NO. - E28D-118 03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: The heirs-at-law of LEWIS ALBERT CHAMBLISS, SR., DECEASED, whose names and addresses are unknown after diligent search and inquiry**

You have been made a petitioner in this suit in the Court by Petitioner LEWIS A. CHAMBLISS, JR., in the Estate of LEWIS ALBERT CHAMBLISS, SR., DECEASED, seeking a judicial determination that LEWIS ALBERT CHAMBLISS, JR., is the sole and only heir-at-law of LEWIS ALBERT CHAMBLISS, SR., DECEASED.

You are summoned to appear and defend against the Petition filed against you in this action at 9 o'clock A.M. on the 1st day of July, 2019, before the Honorable Judge Owsen, in the Third Floor Courtroom of

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2018-05-21, 05:05:19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 2:30 p.m. on Tuesday, June 19, 2018, for the purchase of certain City-owned property, ( parcel R-4), parcel #144-126, located at 8 Poinciana Street in Jackson, Mississippi. Bids for this property will start at \$600.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "multi-bid form", contact Van Anderson at (601) 960-2266 or [vananderson@centralbidding.com](mailto:vananderson@centralbidding.com). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (202) 910-4114.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson located in City Hall at 219 S. President St. The outside of the envelope must be plainly marked: "8 Poinciana Street Property" and "parcel number 144-126" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 19, 2018, at 2:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. **ETC: 05-22, 05-05-19**

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 2:30 p.m. on Tuesday, June 19, 2018, for the purchase of certain City-owned property, ( parcel R-3), parcel #144-127, located at 8 Poinciana Street in Jackson, Mississippi. Bids for this property will start at \$300.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "multi-bid form", contact Van Anderson at (601) 960-2266 or [vananderson@centralbidding.com](mailto:vananderson@centralbidding.com). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (202) 910-4114.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson located in City Hall at 219 S. President St. The outside of the envelope must be plainly marked: "8 Poinciana Street Property" and "parcel number 144-127" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 19, 2018, at 2:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. **ETC: 05-22, 05-05-19**

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**IN THE MATTER OF THE ESTATE OF ALBERTA MARJOR HOWARD ALEXANDER, DECEASED**

**BARBARA CLAY ALEXANDER AND BARBARA A. LOFTON, PETITIONERS**

**CAUSE NO. 2018-212-02**

**NOTICE TO CREDITORS**

ALL IT CONCERNS

Request for proposal documents can be downloaded from the City of Jackson website [www.jacksonms.gov](http://www.jacksonms.gov) and may be picked up at the City of Jackson Department of Human and Cultural Services located at 1500 Metbourne Drive, Suite 101, Jackson, MS.

By: **Juliana Darter-Kidd, Director**  
Department of Human and Cultural Services  
**ETC: 05-22, 05-05, 13, 20-19**

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**Albert Darnon Coleman**  
**PLAINTIFF**

vs.

**Shirley Jean Campbell-Coleman**  
**DEFENDANT**

**CAUSE NO. 2018-023-03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: Shirley Jean Campbell-Coleman**

**THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.**

You are summoned to appear and defend against said petition at 10 O'clock a.m. on the 2nd day of July, 2018, in the courtroom #9 at the Hinds County Chancery Court located at 316 S. President Street, Jackson, Mississippi, and in case of your failure to appear and defend, a judgment will be entered against you for the money or other things demanded in the petition.

You are not required to file an answer or other pleading but you may do so if you desire.

Witness my hand and seal of said Court, this 23rd day of May, 2018.

**EDDIE JEAN CARR, Chancery Clerk**  
P.O. Box 608  
Jackson, MS 39205  
**370-96-22, 96-04, 13-19**

**IN THE CHANCERY COURT OF HINDS COUNTY, MISSISSIPPI**

**IN THE MATTER OF THE ESTATE OF LEWIS ALBERT CHAMBLISS, SR., DECEASED**

**LEWIS A. CHAMBLISS, JR. PETITIONER**

**CAUSE NO. 2018-212-03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: The Heirs and/or LEWIS ALBERT CHAMBLISS, JR., USCEASSED, whose names and addresses are unknown after diligent search and inquiry**

You have been made a defendant in this suit in this Court by Petitioner LEWIS A. CHAMBLISS, JR., in the Estate of LEWIS ALBERT CHAMBLISS, SR., DECEASED, seeking a judicial determination that LEWIS ALBERT CHAMBLISS, JR. is the sole and only heir-at-law of LEWIS ALBERT CHAMBLISS, SR., DECEASED.

You are summoned to appear and defend against the Petition filed against you in this action at 9 O'clock A.M. on the 2nd day of July, 2018, before the Honorable Judge Owens, in the Courtroom #9 at the Hinds County Chancery Court located at 316 S. President Street, Jackson, Mississippi.

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# Hinds County

MISSISSIPPI  
FOUNDED 1821 • POPULATION 248,643

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

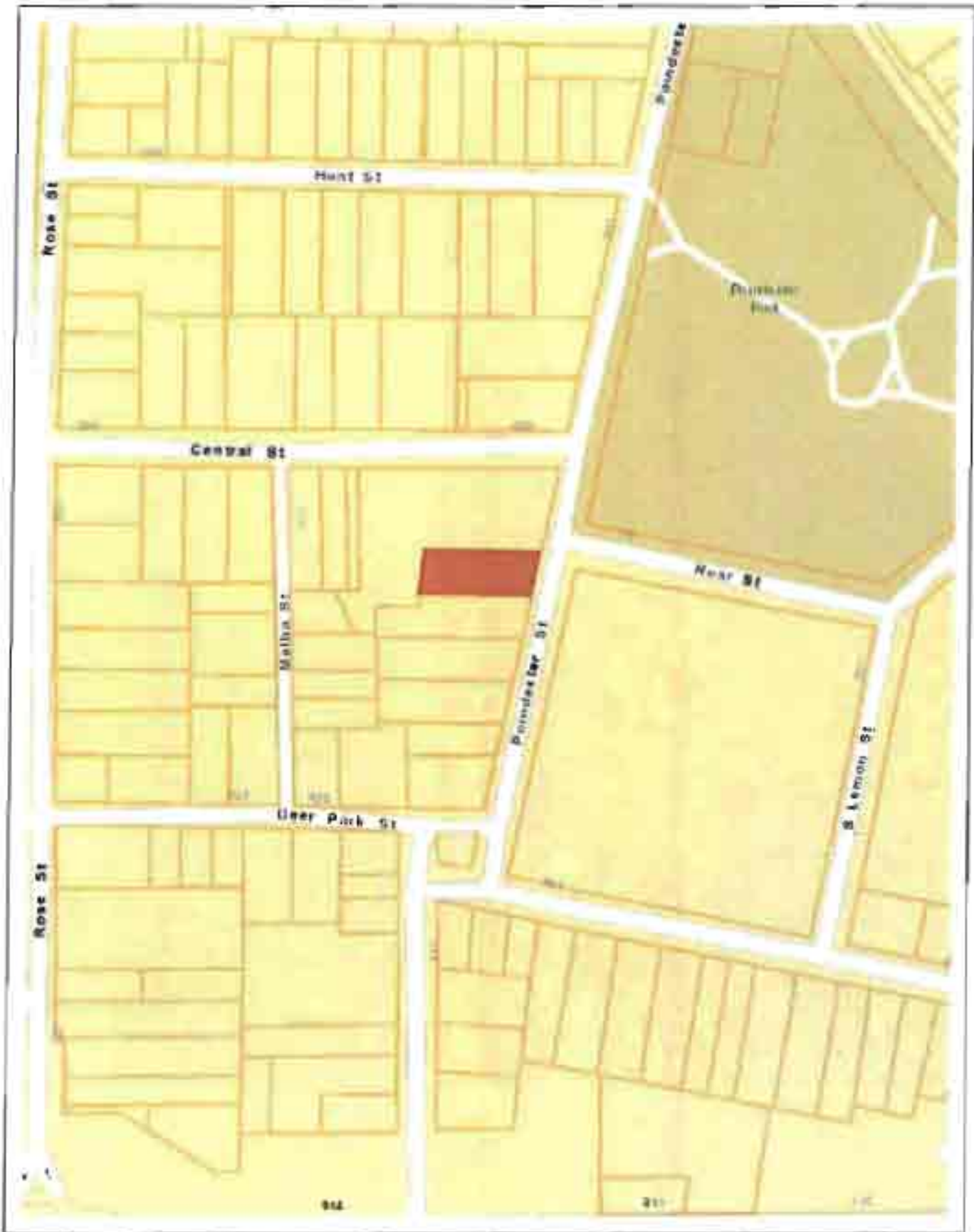
Landroll Detail

<b>Parcel Number</b>		<b>Map Reference Number</b>	
144-197		686.00 1 376.00	<input type="radio"/> <a href="#">View Map</a> <input type="radio"/> <a href="#">Property Taxes</a> <input type="radio"/> <a href="#">Gis Map</a>
<b>Subdivision No.</b>		<b>Homestead Exemption Account Numbers</b>	
819			
<b>Assessed Owner</b>		<b>Assessed Values</b>	
<u>CITY OF JACKSON</u>		Land Value	0
ATTN: REAL ESTATE DIV		Improvement Value	0
P O BOX 17		Total	0
JACKSON MS 39205-0017		<b>Appraised Values</b>	
<b>Location</b>		Land Value	0
0 <u>POINDEXTER ST</u>		Improvement Value	0
<b>Legal Description</b>		Total	0
LOT C HAWKINS SUBN OF POINDEXTER SY		<b>Building Info.</b>	
		Type	
		Base Area	0
		Adjusted Area	0
		Year Built	0000
		<b>Deed Info.</b>	
		Book & Page	7228-9068
		Date	01/28/2019
<b>Acreage Info.</b>			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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

Thursday, August 20, 2020    [Contact Webmaster](#)    [Phone Numbers](#)    [Map to our Office](#)  
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## Hinds County Dashboard





Map No. **686**

## OWNERSHIP MAP

Hinds County, Mississippi

Scale: 1" = 100'

NOTICE !!  
THIS IS A TAX MAP  
DIMENSIONS SHOWN ARE NOT  
NECESSARILY IN CONFORMITY  
WITH THE ORIGINAL PLAT

Map Key	
Area	064
Shaded	065
Blank	066
Diagonal Lines	067
Horizontal Lines	068
Vertical Lines	069

**LEGEND**

Property of \_\_\_\_\_

Map made \_\_\_\_\_

Map No. \_\_\_\_\_

Scale \_\_\_\_\_

City \_\_\_\_\_





# Hinds County

FOUNDED 1821 POPULATION 248,613

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

## Landroll Detail

Parcel Number		Map Reference Number	
144-197		686.00 1 376.00	
Subdivision No.		Homestead Exemption Account Numbers	
819			
Assessed Owner		Assessed Values	
HABITAT FOR HUMANITY		Land Value	1,050
P O BOX 55634		Improvement Value	0
JACKSON MS 39296-5634		Total	1,050
Location		Appraised Values	
0 POINDEXER ST		Land Value	7,000
Legal Description		Improvement Value	0
LOT C HAWKINS SUBN OF POINDEXER SY		Total	7,000
Acreage Info.		Building Info.	
Cultivated Acres	0.00	Type	
Uncultivated Acres	0.00	Base Area	0
		Adjusted Area	0
		Year Built	0000
		Deed Info.	
		Book & Page	7133-2741
		Date	07/13/2012

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

Tuesday, October 02, 2018 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)  
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## Hinds County Dashboard



Printed: July 20, 2019

© 2019 Hinds County. All rights reserved.

*Handwritten:* A  
RHS TO\*

**1661190**

Prepared by:  
**Jamie Jones Boule**  
P.O. Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

\* Return to:  
**City of Jackson, Mississippi**  
Attn: Real Estate Division  
P.O. Box 17  
Jackson, MS 39205-0017  
(601) 960-2266

INDEXING INSTRUCTIONS: Lots C, D, & 40 x 55 ft S End Lot E Hawkins Subdn  
of Poindexter Sy, 1<sup>st</sup> Judicial District of Hinds  
County, Mississippi

**QUITCLAIM DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and  
other good and valuable consideration, the receipt and sufficiency of all of which is hereby  
acknowledged,

**Habitat for Humanity Mississippi Capital Area**  
formerly known as Habitat for Humanity/Metro Jackson, Inc.  
P.O. Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

does hereby sell, convey and quitclaim unto

**City of Jackson, Mississippi**  
Attn: Real Estate Division  
P.O. Box 17  
Jackson, MS 39205-0017  
(601) 960-2266

the following described land and property located and situated in the First Judicial District of  
Hinds County, Mississippi, to-wit:

**See Exhibit "A" attached hereto**

WITNESS THE SIGNATURE of the Grantor this 28 day of January, 2019. BOOK 7228 PAGE 9069

Habitat for Humanity Mississippi Capital Area

Merrill T. McKewen  
By: Merrill T. McKewen, Executive Director

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the State and County aforesaid, on this 28 day of January, 2019, within my jurisdiction, the within named Merrill T. McKewen who acknowledged that she is the Executive Director of Habitat for Humanity Mississippi Capital Area, a Mississippi non-profit corporation, and that she executed the above and foregoing instrument of writing on the date set forth above, for and on behalf of said corporation, and as its act and deed, after first being authorized so to do.

Jamie Bouie  
Notary Public

My Commission Expires:



Lots C, D, and 40 x 55 feet south end Lot E Hawkins Subdivision of Poindexter Survey, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, reference to which is hereby made in aid of and as a part of this description, and more commonly known as street addresses 313 and 319 Poindexter Street, Jackson, Mississippi.

Tax Parcel Nos.: 144-197, 144-198

STATE OF MS  
COUNTY OF HINDS  
FILED-RECORDED  
131 DISTRICT

2019 FEB 13 PM 3:03

BOOK

7228

PAGE

9068

EDDIE JEAN CARR  
CHANCERY CLERK

1348964

BOOK 7133 PAGE 2741

INDEXING INSTRUCTIONS: LOT C HAWKINS SUBDN OF POINDEXTER SY: 1<sup>st</sup> Judicial District of Hinds County, Mississippi.

11/855

Prepared by:  
Azande W. Williams, Esq.  
OFFICE OF THE CITY ATTORNEY  
CITY OF JACKSON  
455 East Capitol Street  
Post Office Box 2779  
Jackson, MS. 39207-2779  
(601)960-1799

Return to:  
HABITAT FOR HUMANITY/  
METRO JACKSON INC.  
Post Office Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

STATE OF MISSISSIPPI  
COUNTY OF HINDS  
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED WITH RIGHT OF REVERTER

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, we

THE CITY OF JACKSON, MISSISSIPPI  
Attn: Director of Planning  
Post Office Box 17  
Jackson, Mississippi 39205-0017  
(601)960-1993

do hereby sell, convey, bargain and warrant to

HABITAT FOR HUMANITY/METRO JACKSON INC.  
Post Office Box 55634  
Jackson, Mississippi 39296-5634  
(601) 353-6060

the following described real property situated and located in the First Judicial District of Hinds County, Mississippi, more particularly and certainly described as follows:

819

LOT C HAWKINS SUBDN OF POINDEXTER SY, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, reference to which is hereby made in aid of and as a part of this description, and more commonly known as street address 313 Poindexter Street, Jackson, Mississippi. Parcel #144-197.

INDEXING INSTRUCTIONS: LOT C HAWKINS SUBDN OF POINDEXTER SY: 1<sup>st</sup> Judicial District of Hinds County, Mississippi.

FOR THE SAME CONSIDERATION recited hereinabove, it is further understood and agreed that:

1. This conveyance is subject to any and all easements, rights-of-way, restrictive covenants or building restrictions of record concerning subject property.
2. Pursuant to Section 21-17-1 of the Mississippi Code Annotated of 1972 as Amended, Grantor retains any and all mineral rights, as well as the right of ingress and egress to remove same.
3. The Grantee herein releases the Grantor herein from any and all claims or demands for damages accrued, accruing, or to accrue, to the Grantee or their assigns, or legal representatives, for or on account of the condition of the said real property, structure, or other improvements whatsoever thereupon any and all other damages, right, or claims whatsoever.
4. Grantor makes no warranties as to the condition of any structures or other improvements whatsoever situated upon the above described lands and the Grantee herein takes said real property, structures, and other improvements whatsoever, in its present "as is" condition.
5. If the Grantee fails to develop the property described herein with moderate to low income, single-family dwellings, within two (2) years the property shall revert back to the Grantor, the City of Jackson, without the necessity of further instrument being filed.
6. Grantor and Grantee agree and covenant that this reversionary right entitles Grantor to all statutory notice and rights provided by sections 27-43-1; 27-43-3 and 27-43-5 of the Mississippi Code of 1972 as amended, without any liability being assumed by Grantor there under.
7. The execution of this deed is authorized by separate order of the City Council of Jackson, Mississippi, dated July 31, 2007 regarding land bank property.

WITNESS MY SIGNATURE this the 13<sup>th</sup> day of July, 2012.

CITY OF JACKSON, MISSISSIPPI

BY:    
 HARVEY JOHNSON, JR., MAYOR

ATTEST  
  
 BRENDA PREE, CITY CLERK  


BOOK 7133 PAGE 2743

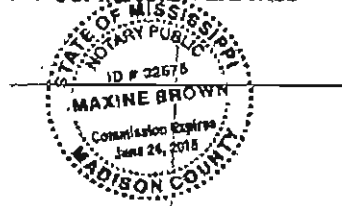
INDEXING INSTRUCTIONS: LOT C HAWKINS SUBDN OF POINDEXTER SY: 1<sup>st</sup> Judicial District of Hinds County, Mississippi.

STATE OF MISSISSIPPI:  
COUNTY OF HINDS:

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the 13<sup>th</sup> day of August, 2012, within my jurisdiction, the within named HARVEY JOHNSON, JR., and BRENDA PREE who acknowledged that they are the MAYOR and CITY CLERK, respectively, of THE CITY OF JACKSON, MISSISSIPPI and that they executed the above and foregoing instrument after first being duly authorized so to do.

  
NOTARY PUBLIC

MY COMMISSION EXPIRES



STATE OF MS  
COUNTY OF HINDS  
FILED-RECORDED  
1ST DISTRICT

2012 JUL 24 PM 3: 03  
BOOK 7133  
PAGE 2744  
EDDIE LEAN CASH  
CHANDERY CLERK



# 313 Poindexter St



Image capture: Jul 2014 © 2018 Google

Jackson, Mississippi



Street View - Jul 2014





**ORDER DECLARING PARCEL 144-198 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH**

**WHEREAS**, on March 19, 2019, Arvester Smith submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division; and

**WHEREAS**, Arvester Smith plans to use the 0 Poindexter Street, parcel number 144-198, for community development; and

**WHEREAS**, on March 19, 2019, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel as surplus property and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a); and

**WHEREAS**, no City department expressed a municipal need for the property so the Surplus Property Committee issued a request for bids; and

**WHEREAS**, the request for bids ran for 2 weeks in the Jackson Advocate; and

**WHEREAS**, one bid was received; and

**WHEREAS**, the winning bid came from Mr. Arvester Smith and was in the amount of \$1100.00; and

**WHEREAS**, the above-referenced bid was the highest and best bid received; and

**WHEREAS**, based on the above, the Surplus Property Committee recommends that the City Council declare the property to be surplus and authorize its disposal to Arvester Smith pursuant to Miss. Code Ann. 21-17-1(2)(a).

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

LOT D & 40 X 55 FT S END LOT E HAWKINS SUBN  
OF POINDEXTER SY  
Hinds County, Mississippi  
Parcel / PPIN: 144198

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for housing development will promote and foster the development and improvement of the community and the civic social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the offer of Arvester Smith as the buyer, and that the Mayor be authorized to executed a quitclaim deed, with right to revert, deeding the property to Arvester Smith.

Approved for Agenda:

Agenda Item No. 74  
September 29, 2020  
Hillman, Lumumba

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

August 20, 2020

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description</b>	ORDER DECLARING PARCEL 144-198 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH			
2.	<b>Purpose</b>	Property is no longer necessary or needed for municipal purposes.			
3.	<b>Who will be affected</b>	City of Jackson and its residents			
4.	<b>Benefits</b>	Property tax revenue gained			
5.	<b>Schedule (beginning date)</b>	Upon Approval			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE</b> (yes or no) (area)</li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Ward 5			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Planning and Development			
8.	<b>COST</b>				
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input checked="" type="checkbox"/></li> </ul>	N/A			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes ___ no ___	N/A ___x___
		AABE _____ %	WAIVER	yes ___ no ___	N/A ___x___
		WBE _____ %	WAIVER	yes ___ no ___	N/A ___x___
		HBE _____ %	WAIVER	yes ___ no ___	N/A ___x___
		NABE _____ %	WAIVER	yes ___ no ___	N/A ___x___

# Memo

**To:** Chowkwe A. Lumumba  
**From:** Von Anderson  
**cc:** Jordan Hillman, Jhai Keeton  
**Date:** August 20, 2020  
**Re:** Parcel 144-198

---

On March 19, 2019, Mr. Arvester Smith submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division. Per the terms of the application, Mr. Smith sought to use 0 Poindexter Street, parcel number 144-197, for community development purposes.

On March 19, 2019, the Surplus Property Committee reviewed Mr. Arvester Smith's application and voted to declare the property surplus and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a).

The City of Jackson has no interest in utilizing the property as it was reverted back from Habitat For Humanity on January 28, 2019.

Therefore, on May 30, 2019, the City of Jackson issued a request for bids on the property in the Jackson Advocate Newspaper. The bid request ran for 2 weeks. Only one bid was received. Arvester Smith submitted the highest bid at \$1100.00.

Based on the above, the Surplus Property committee recommends that the property be awarded to Mr. Arvester Smith for the sum of \$1100.00.

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 DECLARING PARCEL 144-198 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO ARVESTER SMITH is legally sufficient for placement in NOVUS Agenda.

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

9/20/20  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
704  
9/20/20  
CG

## **NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

### **CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (zoned R-5), parcel #144-198, located at 0 Poindexter Street in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail- in bid form", contact Von Anderson at (601) 960-2266 or [vonanderson@jacksonms.gov](mailto:vonanderson@jacksonms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 810-4814.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "0 Poindexter Street Property" and "parcel number 144-198" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.

CITY OF JACKSON, MISSISSIPPI

---

The Jackson Advocate

Publish on Thursday, May 30, 2019 and June 6, 2019

**Send proof of publication to:**

Attention: Von Anderson  
Planning and Development (Real Estate Division)  
P.O. Box 17  
Jackson, MS 39205

**City of Jackson  
Office of the City Clerk**

**BID OPENING:**  
**JULY 9, 2019 at 3:30PM**

Opening of BIDS under the Provisions of Title 31, Chapter 7, Section 13, of the Mississippi Code of 1972, as Amended and Chapter 910, Local and Private Laws of 1976, As Follows:

1. NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY  
PARCEL #144-197
2. NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY  
PARCEL #144-198
3. NOTICE TO CONTRACTORS- OB CURTIS WATER TREATMENT  
PLANT MICROSCREENS AND SLUICE GATES EQUIPMENT  
PROJECT
4. CITY OF JACKSON CAVALIER DRIVE BRIDGE REPLACEMENT  
PROJECT – PROJECT NO. 18B4505.701



## Bid Submission Form

**BID INSTRUCTIONS:**

Once completed, this form should be placed inside a sealed envelope.  
On the outside of the envelope write the bidder's name and the property address.

The sealed envelope must then be delivered to the Office of the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on the day of the bid opening.

*If the instructions listed above are not followed, your bid, will not be considered.*

*Bid Amount	\$ 1100.00
*Parcel #	144-198

**PLEASE PRINT**

*Bidder's Name (s): Arvester Smith
*Mailing Address: 303 POINDEXER ST JACKSON MISS. 39203
Email Address: ArvesterBilal@yahoo.com
*Phone Number: 601-497-4255 601-352-8400

Signature: Arvester Smith

# Bid Submission Form

**BID INSTRUCTIONS:**

Once completed, this form should be placed inside a sealed envelope.  
On the outside of the envelope write the bidder's name and the property address.

The sealed envelope must then be delivered to the Office of the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on the day of the bid opening.

*If the instructions listed above are not followed, your bid, will not be considered.*

*Bid Amount	\$ 1100.00
*Parcel #	144-198

**PLEASE PRINT**

*Bidder's Name (s): Arvester Smith
*Mailing Address: 303 Poindexter St Jackson Miss. 39203
Email Address: Arvesterbi1a1@yahoo.com
*Phone Number: 601-497-4255 601-352-8400

Signature: Arvester Smith

FILE: 05-25-19, 05-26-19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Bids to be received by the City Clerk of the City of Jackson, Mississippi before 2:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (cond R-2), parcel #144-195, located at 8 Poinciana Street in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail-in bid form", contact Von Anderson at (601) 969-2266 or [vanderson@jackson.ms.gov](mailto:vanderson@jackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 819-4914.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "9 Poinciana Street Property" and "parcel number 144-195" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 2:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. **ETC: 05-26, 05-09-19**

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Bids to be received by the City Clerk of the City of Jackson, Mississippi before 2:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (cond R-2), parcel #144-187, located at 8 Poinciana Street in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail-in bid form", contact Von Anderson at (601) 969-2266 or [vanderson@jackson.ms.gov](mailto:vanderson@jackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 819-4814.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "9 Poinciana Street Property" and "parcel number 144-187" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 2:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. **ETC: 05-26, 06-09-19**

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**IN THE MATTER OF THE ESTATE OF ALBERTA MARION HOWARD ALEXANDER, DECEASED**

**BERNAMA CLAY ALEXANDER AND BARBARA A. LOFTON, PETITIONERS**

**CAUSE NO. 19-212-02**

**NOTICE TO CREDITORS**

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

Request for proposal documents can be downloaded from the City of Jackson website: [www.jackson.ms.gov](http://www.jackson.ms.gov) and may be picked up at the City of Jackson Department of Human and Cultural Services located at 1008 Bicentennial Drive Suite 101, Jackson, MS.

By: Adrienne Conway-Hidd, Director  
Department of Human and Cultural Services  
ETC: 05-06, 05-06, 03, 20-19

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**Albert Damon Coleman  
PLAINTIFF**

**vs.**

**Shirley Jean Campbell-Coleman  
DEFENDANT**

**CAUSE NO. 02018-093 03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: Shirley Jean Campbell-Coleman**

**THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.**

You are summoned to appear and defend against said petition at 10 o'clock a.m. on the 2nd day of July, 2019, in the courtroom #1 at the Hinds County Chancery Court located at 316 S. President Street, Jackson, Mississippi, and in case of your failure to appear and defend, a judgment will be entered against you for the money or other things demanded in the petition.

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and seal of said Court, this 22nd day of May, 2019.

**EDDIE JEAN GARR, Chancery Clerk  
P.O. Box 690  
Jackson, MS 39208  
ETC: 05-20, 06-09, 12-19**

**IN THE CHANCERY COURT OF HINDS COUNTY, MISSISSIPPI  
FIRST JUDICIAL DISTRICT**

**IN THE MATTER OF THE ESTATE OF LEWIS ALBERT CHAMBLISS, SR., DECEASED**

**LEWIS A. CHAMBLISS, JR.  
PETITIONER**

**CAUSE NO. 19-212-013**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: The Honorable Law of LEWIS ALBERT CHAMBLISS, JR., DECEASED, whose name and address are unknown after diligent search and inquiry**

You have been made a defendant in this suit in the Court by Petitioner LEWIS A. CHAMBLISS, JR. in the Estate of LEWIS ALBERT CHAMBLISS, SR., DECEASED, against a judicial determination that LEWIS ALBERT CHAMBLISS, SR. is the sole and only heir-at-law of LEWIS ALBERT CHAMBLISS, SR., DECEASED.

You are summoned to appear and defend against the Petition filed against you in this action at 10 o'clock a.m. on the 1st day of July, 2019, before the Honorable Court of Owen, in the Court.

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STC: 05-30, 05-06-19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 5:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (zoned R-6), parcel #144-198, located at 9 Polkadot Street in Jackson, Mississippi. Bids for this property will start at \$200.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "map in bid form", contact Von Anderson at (601) 960-2286 or [vanderson@jackson.ms.gov](mailto:vanderson@jackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (228) 619-6814.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 210 S. President St.) The outside of the envelope must be plainly marked: "9 Polkadot Street Property" and "parcel number 144-198" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 210 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. STC: 05-30, 05-06-19

**NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

**CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 5:30 p.m. on Tuesday, June 18, 2019, for the purchase of certain City-owned property, (zoned R-6), parcel #144-197, located at 9 Polkadot Street in Jackson, Mississippi. Bids for this property will start at \$200.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "map in bid form", contact Von Anderson at (601) 960-2286 or [vanderson@jackson.ms.gov](mailto:vanderson@jackson.ms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (228) 619-6814.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 210 S. President St.) The outside of the envelope must be plainly marked: "9 Polkadot Street Property" and "parcel number 144-197" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, June 18, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 210 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids. STC: 05-30, 05-06-19

**IN THE CHANCERY COURT OF THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**IN THE MATTER OF THE ESTATE OF ALBERT MARION HOWARD ALEXANDER, DECEASED**

**BARBARA CLAY ALEXANDER AND BARBARA A. LUTOM, PETITIONERS**

**CAUSE NO. 2219-112-02**

**NOTICE TO CREDITORS**

City of Jackson, Mississippi

Request for proposal documents can be downloaded from the City of Jackson website: [www.jackson.ms.gov](http://www.jackson.ms.gov) and may be picked up at the City of Jackson Department of Human and Cultural Services located at 1000 Westover Drive, Suite 101, Jackson MS.

By: **Adriana Dorsey-Kirk, Director**  
Department of Human and Cultural Services  
STC: 05-30, 05-06, 13, 20-19

**IN THE CHANCERY COURT OF FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI**

**Albert Damon Coleman**  
**PLAINTIFF**

vs.

**Shirley Jean Campbell-Coleman**  
**DEFENDANT**

**CAUSE NO. G2019-082 013**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: Shirley Jean Campbell-Coleman**

**THE COMPLAINT WHICH IS ATTACHED TO THIS SUMMONS IS IMPORTANT AND YOU MUST TAKE IMMEDIATE ACTION TO PROTECT YOUR RIGHTS.**

You are summoned to appear and defend against said petition at 10 o'clock a.m. on the 2nd day of July, 2019, in the courtroom #3 at the Hinds County Chancery Court located at 310 S. President Street, Jackson, Mississippi, and in case of your failure to appear and defend, a judgment will be entered against you for the money or other things demanded in the petition.

You are not required to file an answer or other pleading but you may do so if you desire.

Issued under my hand and seal of said Court, this 22nd day of May, 2019.

**EDDIS JEAN CARR, Chancery Clerk**  
P.O. Box 688  
Jackson, MS 39205  
STC: 05-30, 05-04, 12-19

**IN THE CHANCERY COURT OF HINDS COUNTY, MISSISSIPPI**  
**FIRST JUDICIAL DISTRICT**

**IN THE MATTER OF THE ESTATE OF LEWIS ALBERT CHAMBLISS, SR., DECEASED**

**LEWIS A. CHAMBLISS, JR. PETITIONER**

**CAUSE NO.: E2019-210-03**

**SUMMONS**

**THE STATE OF MISSISSIPPI**

**TO: The heirs at law of LEWIS ALBERT CHAMBLISS, SR., DECEASED, whose names and addresses are unknown after diligent search and history**

You have been made a defendant in this suit in this Court by Petitioner LEWIS A. CHAMBLISS, JR., in the Estate of LEWIS ALBERT CHAMBLISS, SR., DECEASED, seeking a judicial determination of the rights of LEWIS ALBERT CHAMBLISS, SR., DECEASED, in the said estate.

You are summoned to appear and defend against the petition filed against you in this action at 10 o'clock a.m. on the 1st day of July, 2019, before the Honorable Court, in the Courtroom #3 at the Hinds County Chancery Court, 310 S. President Street, Jackson, Mississippi.

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# Hinds County

MISSISSIPPI  
FOUNDED 1821 \* POPULATION 248,643

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

Landroll Detail

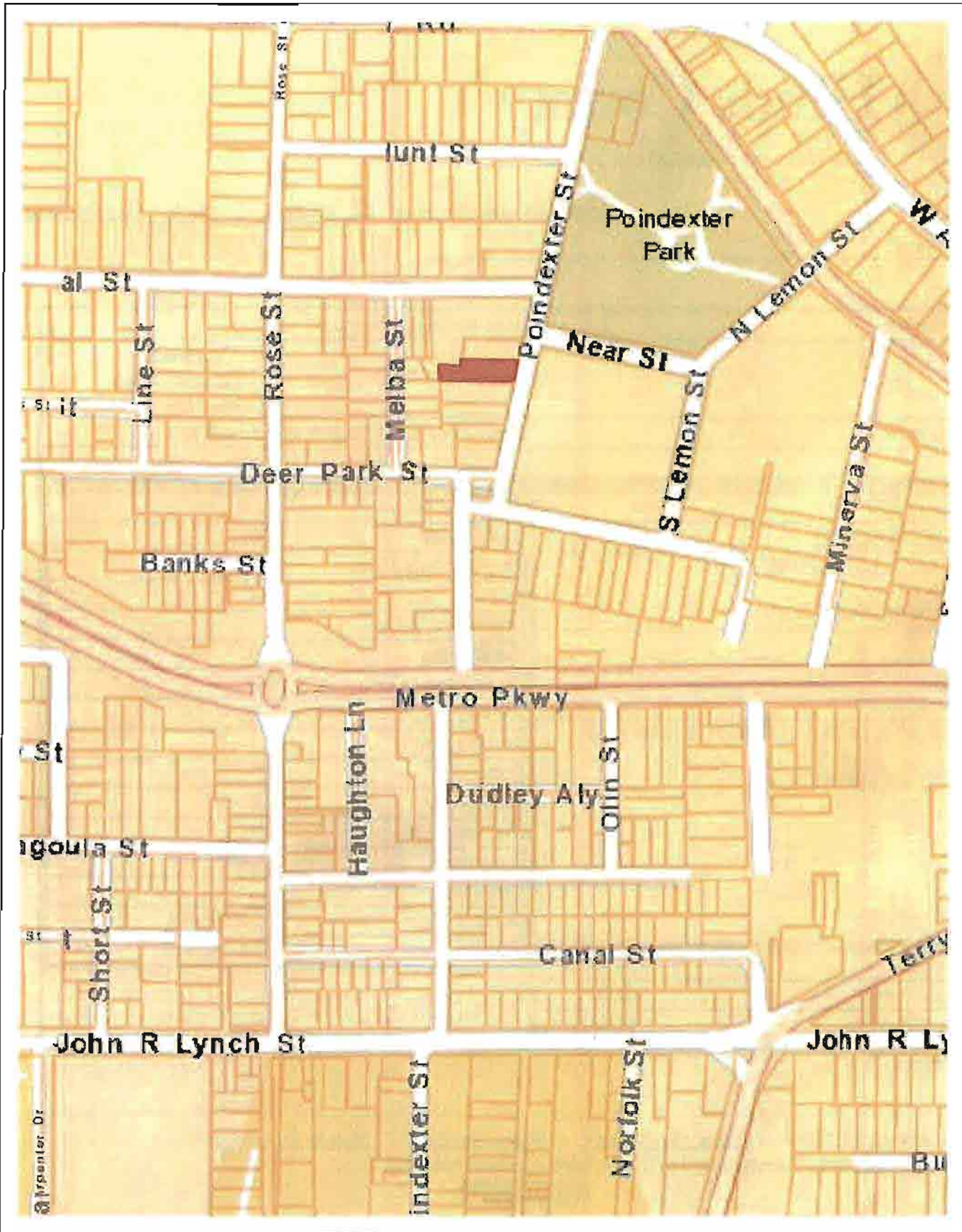
Parcel Number		Map Reference Number	
144-198		686.00 1 377.00	
		<ul style="list-style-type: none"> <li><a href="#">View Map</a></li> <li><a href="#">Property Taxes</a></li> <li><a href="#">Gis Map</a></li> </ul>	
Subdivision No.		Homestead Exemption Account Numbers	
819			
Assessed Owner		Assessed Values	
CITY OF JACKSON		Land Value 0	
ATTN: REAL ESTATE DIV		Improvement Value 0	
P O BOX 17		Total 0	
JACKSON MS 39205-0017		Appraised Values	
Location		Land Value 0	
0 POINDEXTER ST		Improvement Value 0	
Legal Description		Total 0	
LOT D & 40 X 55 FT S END LOT E HAWKJNS		Building Info.	
SUBN		Type	
OF POINDEXTER SY		Base Area 0	
		Adjusted Area 0	
		Year Built 0000	
		Deed Info.	
		Book & Page 7228-9068	
		Date 01/28/2019	
Acreage Info.			
Cultivated Acres	0.00		
Uncultivated Acres	0.00		

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

Thursday, August 20, 2020 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)

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## Hinds County Dashboard



# Hinds County

FOUNDED 1821 POPULATION 238,113

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

## Landroll Detail

Parcel Number		Map Reference Number	
144-198		686.00 1 377.00	
Subdivision No.		Homestead Exemption Account Numbers	
819			
Assessed Owner		Assessed Values	
HABITAT FOR HUMANITY		Land Value	1,049
P O BOX 55634		Improvement Value	0
JACKSON MS 39296-5634		Total	1,049
Location		Appraised Values	
0 POINDEXTER ST		Land Value	6,990
Legal Description		Improvement Value	0
LOT D & 40 X 55 FT S END LOT E HAWKINS SUBN OF POINDEXTER SY		Total	6,990
Acreage Info.		Building Info.	
Cultivated Acres	0.00	Type	
Uncultivated Acres	0.00	Base Area	0
		Adjusted Area	0
		Year Built	0000
		Deed Info.	
		Book & Page	7133-2702
		Date	07/13/2012

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

Tuesday, October 02, 2018 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)  
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## Hinds County Dashboard



Printed: May 01, 2019

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Sheet No. **686**

**OWNERSHIP MAP**  
Hinds County, Mississippi

Scale: 1" = 100'

**NOTICE !!**  
THIS IS A TAX MAP  
PARCELS SHOWN ARE NOT  
NECESSARILY ACCURATE  
WITH THE ORIGINAL PLAN

Map Key

686	687	688	689
690	691	692	693

**LEGEND**

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SECTION 11 TOWNSHIP 10 N RANGE 11 E

*Handwritten:*  
H  
RNC Tok

**1661190**

Prepared by:  
**Jamie Jones Bouie**  
P.O. Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

*X* Return to:  
**City of Jackson, Mississippi**  
Attn: Real Estate Division  
P.O. Box 17  
Jackson, MS 39205-0017  
(601) 960-2266

**INDEXING INSTRUCTIONS: Lots C, D, & 40 x 55 ft S End Lot E Hawkins Subdn  
of Poindexter Sy, 1<sup>st</sup> Judicial District of Hinds  
County, Mississippi**

**QUITCLAIM DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**Habitat for Humanity Mississippi Capital Area**  
formerly known as Habitat for Humanity/Metro Jackson, Inc.  
P.O. Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

does hereby sell, convey and quitclaim unto

**City of Jackson, Mississippi**  
Attn: Real Estate Division  
P.O. Box 17  
Jackson, MS 39205-0017  
(601) 960-2266

the following described land and property located and situated in the First Judicial District of Hinds County, Mississippi, to-wit:

**See Exhibit "A" attached hereto**

WITNESS THE SIGNATURE of the Grantor this 28 day of January, 2019. <sup>BOOK 7228</sup> PAGE 9069

Habitat for Humanity Mississippi Capital Area

Merrill T. McKewen  
By: Merrill T. McKewen, Executive Director

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY appeared before me, the undersigned authority in and for the State and County aforesaid, on this 28 day of January, 2019, within my jurisdiction, the within named Merrill T. McKewen who acknowledged that she is the Executive Director of Habitat for Humanity Mississippi Capital Area, a Mississippi non-profit corporation, and that she executed the above and foregoing instrument of writing on the date set forth above, for and on behalf of said corporation, and as its act and deed, after first being authorized so to do.

Jamie Bouie  
Notary Public

My Commission Expires:



Lots C, D, and 40 x 55 feet south end Lot E Hawkins Subdivision of Poindexter Survey, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, reference to which is hereby made in aid of and as a part of this description, and more commonly known as street addresses 313 and 319 Poindexter Street, Jackson, Mississippi.

Tax Parcel Nos.: 144-197, 144-198

STATE OF MISSISSIPPI  
COUNTY OF HINDS  
FILED-RECORDED  
1ST DISTRICT  
2019 FEB 13 PM 3:03  
BOOK 7228  
PAGE 9068  
EDDIE JEAN CARR  
CHANCERY CLERK

1348951

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Prepared by:  
Azardo W. Williams, Esq.  
OFFICE OF THE CITY ATTORNEY  
CITY OF JACKSON  
455 East Capitol Street  
Post Office Box 2779  
Jackson, MS. 39207-2779  
(601)960-1799

Return to:  
HABITAT FOR HUMANITY/  
METRO JACKSON INC.  
Post Office Box 55634  
Jackson, MS 39296-5634  
(601) 353-6060

STATE OF MISSISSIPPI  
COUNTY OF HINDS  
FIRST JUDICIAL DISTRICT

**QUITCLAIM DEED WITH RIGHT OF REVERTER**

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, we

THE CITY OF JACKSON, MISSISSIPPI  
Attn: Director of Planning  
Post Office Box 17  
Jackson, Mississippi 39205-0017  
(601)960-1993

do hereby sell, convey, bargain and warrant to

HABITAT FOR HUMANITY/METRO JACKSON INC.  
Post Office Box 55634  
Jackson, Mississippi 39296-5634  
(601) 353-6060

the following described real property situated and located in the First Judicial District of Hinds County, Mississippi, more particularly and certainly described as follows:

819

LOT D & 40 X 55 FT S END LOT E HAWKINS SUBN OF POINDEXTER SY, a subdivision according to a map or plat thereof which is on file and of record in the Office of the Chancery Clerk of Hinds County at Jackson, Mississippi, reference to which is made and more commonly known as 319 Poindexter Street, Jackson, Mississippi. Parcel #144-198.

INDEXING INSTRUCTIONS: LOT D & 40 X 55 FT S END LOT E HAWKINS SUBN OF  
POINDEXTER SY: 1<sup>st</sup> Judicial District of Hinds County, Mississippi.

FOR THE SAME CONSIDERATION recited hereinabove, it is further understood and  
agreed that:

1. This conveyance is subject to any and all easements, rights-of-way, restrictive covenants or building restrictions of record concerning subject property.
2. Pursuant to Section 21-17-1 of the Mississippi Code Annotated of 1972 as Amended, Grantor retains any and all mineral rights, as well as the right of ingress and egress to remove same.
3. The Grantee herein releases the Grantor herein from any and all claims or demands for damages accrued, accruing, or to accrue, to the Grantee or their assigns, or legal representatives, for or on account of the condition of the said real property, structure, or other improvements whatsoever thereupon any and all other damages, right, or claims whatsoever.
4. Grantor makes no warranties as to the condition of any structures or other improvements whatsoever situated upon the above described lands and the Grantee herein takes said real property, structures, and other improvements whatsoever, in its present "as is" condition.
5. If the Grantee fails to develop the property described herein with moderate to low income, single-family dwellings, within two (2) years the property shall revert back to the Grantor, the City of Jackson, without the necessity of further instrument being filed.
6. Grantor and Grantee agree and covenant that this reversionary right entitles Grantor to all statutory notice and rights provided by sections 27-43-1; 27-43-3 and 27-43-5 of the Mississippi Code of 1972 as amended, without any liability being assumed by Grantor there under.
7. The execution of this deed is authorized by separate order of the City Council of Jackson, Mississippi, dated July 31, 2007 regarding land bank property.

WITNESS MY SIGNATURE this the 13<sup>th</sup> day of July, 2012.

CITY OF JACKSON, MISSISSIPPI

BY:   
HARVEY JOHNSON JR., MAYOR



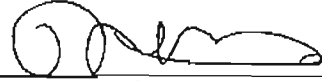
BRENDA PREE, CITY CLERK

BOOK 7133 PAGE 2704

INDEXING INSTRUCTIONS: LOT D & 40 X 55 FT S END LOT E HAWKINS SUBN OF  
POINDEXTER SY: 1<sup>st</sup> Judicial District of Hinds County, Mississippi.

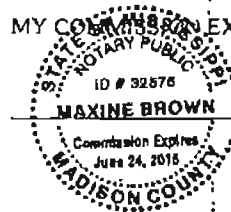
**STATE OF MISSISSIPPI:  
COUNTY OF HINDS:**

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on the 10<sup>th</sup> day of ~~May~~ 2012, within my jurisdiction, the within named HARVEY JOHNSON, JR., and BRENDA PREE who acknowledged that they are the MAYOR and CITY CLERK, respectively, of THE CITY OF JACKSON, MISSISSIPPI and that they executed the above and foregoing instrument after first being duly authorized so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES



STATE OF MS  
COUNTY OF HINDS  
FILED-RECORDED  
1ST DISTRICT

2012 JUL 24 PM 3:03

BOOK 7133  
PAGE 2702

EDDIE JEAN CARR  
CHANCERY CLERK

### 319 Poindexter St

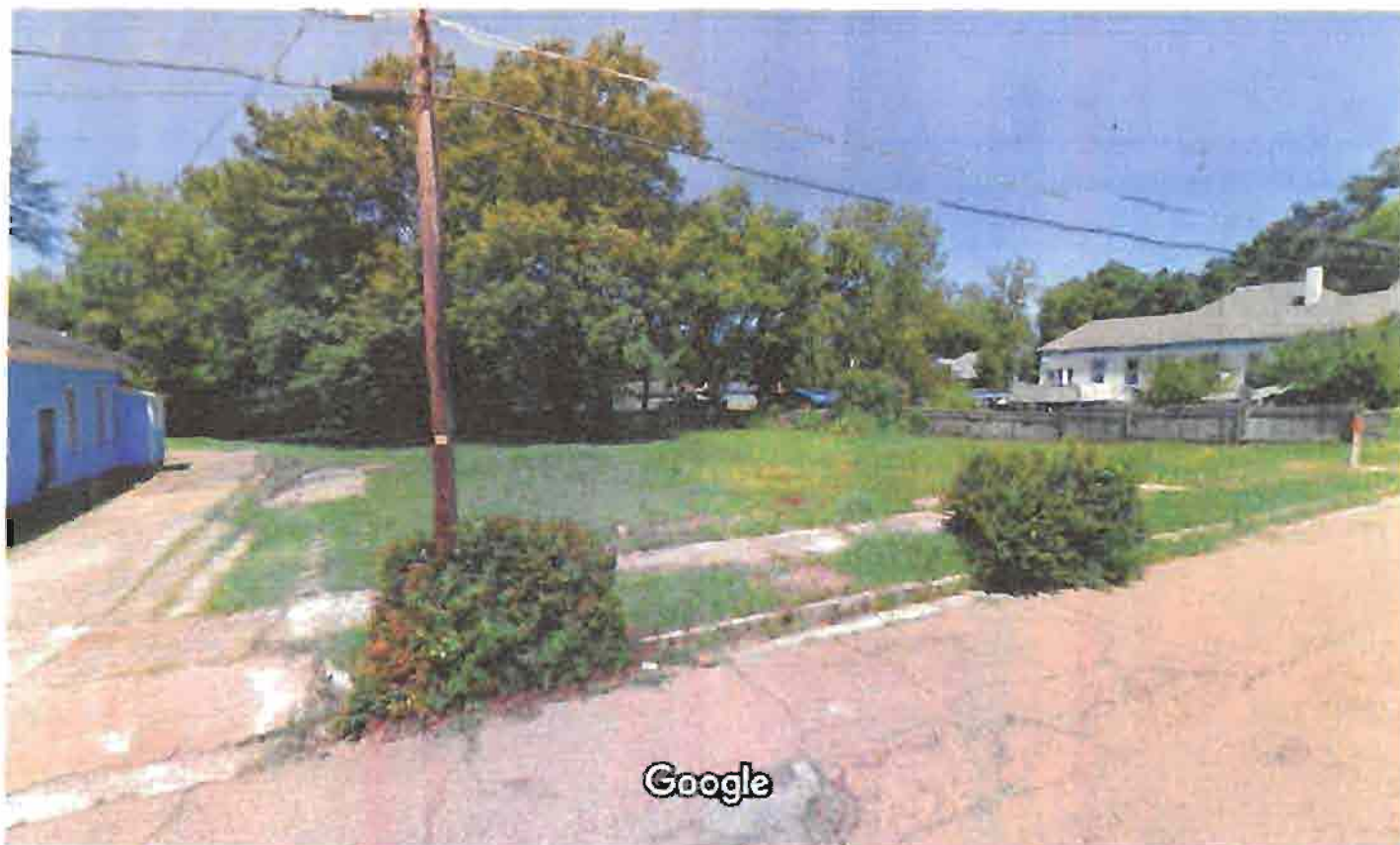
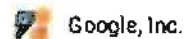


Image capture: Jul 2014 © 2018 Google

Jackson, Mississippi



Street View - Jul 2014





EDDIE FAIR  
 HINDS COUNTY TAX COLLECTOR  
 PO BOX 1727  
 JACKSON, MS 39215-1727

PAY ONLINE AT  
 www.hindscountymc.com

NOT RESPONSIBLE FOR  
 PAYMENTS LOST IN MAIL

FINAL NOTICE

FIRST-CLASS  
 U.S. POSTAGE  
 PAID  
 JACKSON, MS  
 PERMIT #028

PARCEL NUMBER/YEAR	144-198/2019
TAXING DISTRICT	CITY OF JACKSON
TRUE VALUE	6990
ASSESSED VALUE	1049
HOMESTEAD VALUE	

1% INTEREST PER MONTH ON  
 OUTSTANDING  
 TAX FOR PAYMENTS RECEIVED  
 AFTER FEB. 1ST

DESCRIPTION

POINDEXTER ST  
 LOT D & 40 X 55 FT @ END LOT E  
 HAWKINS SUBN OF POINDEXTER SY

TAX / DESCRIPTION	AMOUNT
COUNTY 4158	43.61
CITY 6303	66.12
SCHOOL 8684	91.11
LESS TAX PAID-	0.00
INTEREST+	10.04
<b>TOTAL TAXES DUE</b>	<b>210.89</b>
<b>DATE DUE</b>	<b>BY 6-30-2020</b>

PAY NOW (FINAL NOTICE)

HABITAT FOR HUMANITY  
 ATTN: REAL ESTATE DIV  
 P O BOX 17  
 JACKSON MS 39205-0017





OFFICE OF THE CITY CLERK  
CL

**ORDER DECLARING PARCEL 123-40-7 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO PAUL PAPPAS**

**WHEREAS**, on June 17, 2019, Paul Pappas submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division; and

**WHEREAS**, Paul Pappas plans to use the 417 Fryant Avenue, parcel number 123-40-7, for community development; and

**WHEREAS**, on July 19, 2019, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel as surplus property and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a); and

**WHEREAS**, no City department expressed a municipal need for the property so the Surplus Property Committee issued a request for bids; and

**WHEREAS**, the request for bids ran for 2 weeks in the Jackson Advocate; and

**WHEREAS**, one bid was received; and

**WHEREAS**, the winning bid came from Mr. Paul Pappas and was in the amount of \$525.00; and

**WHEREAS**, the above-referenced bid was the highest and best bid received; and

**WHEREAS**, based on the above, the Surplus Property Committee recommends that the City Council declare the property to be surplus and authorize its disposal to Paul Pappas pursuant to Miss. Code Ann. 21-17-1(2)(a).

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

64 FT W/S FRYANT AVE X 166.53 FT E & W BEG  
128 FT S OF CLINTON ST IN SW 1/4 SEC 32 6 1E  
Hinds County, Mississippi  
Parcel / PPIN: 123407

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for housing development will promote and foster the development and improvement of the community and the civic social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the offer of Paul Pappas as the buyer, and that the Mayor be authorized to executed a quitclaim deed, with right to revert, deeding the property to Paul Pappas.

Agenda Item No. 75  
September 29, 2020  
Hillman, Lumumba

Approved for Agenda:

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

August 20, 2020  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																																		
1.	<b>Brief Description</b>	ORDER DECLARING PARCEL 123-40-7 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO PAUL PAPPAS																																																		
2.	<b>Purpose</b>	Property is no longer necessary or needed for municipal purposes.																																																		
3.	<b>Who will be affected</b>	City of Jackson and its residents																																																		
4.	<b>Benefits</b>	Property tax revenue gained																																																		
5.	<b>Schedule (beginning date)</b>	Upon Approval																																																		
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 5																																																		
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning and Development																																																		
8.	<b>COST</b>																																																			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	N/A																																																		
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td><u>x</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td><u>x</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td><u>x</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td><u>x</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td><u>x</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>																																											
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>																																											
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>																																											
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>																																											
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	<u>x</u>																																											

# Memo

**To:** Chowkwe A. Lumumba  
**From:** Von Anderson  
**cc:** Jordan Hillman, Jhai Keeton  
**Date:** August 20, 2020  
**Re:** Parcel 123-40-7

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On June 17, 2019, Mr. Paul Pappas submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division. Per the terms of the application, Mr. Smith sought to use 417 Fryant Avenue, parcel number 123-40-7, for community development purposes.

On July 19, 2019, the Surplus Property Committee reviewed Mr. Paul Pappas's application and voted to declare the property surplus and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a).

Therefore, on August 29, 2019, the City of Jackson issued a request for bids on the property in the Jackson Advocate Newspaper. The bid request ran for 2 weeks. Only one bid was received. Paul Pappas submitted the highest bid at \$525.00.

Based on the above, the Surplus Property committee recommends that the property be awarded to Mr. Paul Pappas for the sum of \$525.00.

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 DECLARING PARCEL 123-40-7 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO PAUL PAPPAS is legally sufficient for placement in NOVUS Agenda.

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

Chandra Gayten, Deputy City Attorney Ch

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
9/21/20

## **NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

### **CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, September 10, 2019, for the purchase of certain City-owned property, (zoned R-1), parcel #123-40-7, located at 417 Fryant Avenue in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail-in bid form", contact Von Anderson at (601) 960-2266 or [vonanderson@jacksonms.gov](mailto:vonanderson@jacksonms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 810-4814.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "417 Fryant Avenue" and "parcel number 123-40-7" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, September 10, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.

**CITY OF JACKSON, MISSISSIPPI**

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The Jackson Advocate

Publish on Thursday, August 22, 2019 and August 29, 2019

**Send proof of publication to:**

Attention: Von Anderson  
Planning and Development (Real Estate Division)  
P.O. Box 17  
Jackson, MS 39205

## Bid Submission Form

**BID INSTRUCTIONS:**

Once completed, this form should be placed inside a sealed envelope.  
On the outside of the envelope write the bidder's name and the property address.

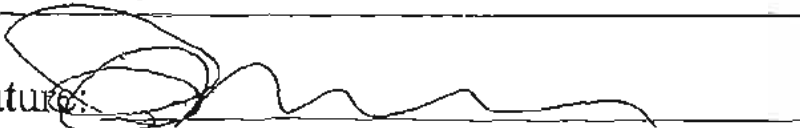
The sealed envelope must then be delivered to the Office of the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on the day of the bid opening.

*If the instructions listed above are not followed, your bid will not be considered.*

*Bid Amount	\$ 525.00
*Parcel #	123-40-7

**PLEASE PRINT**

*Bidder's Name (s): PAUL E. PAPPAS
*Mailing Address: 2612 LATIMER AVE JACKSON, MS, 39209
Email Address: dhammamakod@gmail.com
*Phone Number: 601/868-6959

Signature: 



Thence run Westerly along the South line of said parcel described in Deed Book 388, Page 24 to the Northeast corner of Section 11, Township 6 North, Range 2 East, said point also being the Northeast corner of a parcel described in Deed Book 388, Page 24 in the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Southerly along the East line of said Section 19 to the Northwest corner of a parcel described in Deed Book 270, Page 227 in the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Easterly along the North line of said parcel described in Deed Book 124, Page 227 to the Northeast corner of said parcel described in Deed Book 276, Page 227;

Thence run Southerly along the East line of said parcel described in Deed Book 276, Page 227 to the Southeast corner of said parcel described in Deed Book 276, Page 227, said point also being on the North Right-of-Way of Old Brandon Road;

Thence run Westerly along said North Right-of-Way of Old Brandon Road to the Southeast corner of a parcel described in the fourth paragraph of Deed Book 107, Page 417 to the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Westerly along the South line of said parcel described in the fourth paragraph of Deed Book 107, Page 417 for 238 feet, curve or less, to a point;

Thence run North 84 Degrees 16 Minutes West 234 feet to a point;

Thence run South 23 Degrees 21 Minutes 40 Seconds West 24.3 feet to a point;

Thence run South 88 Degrees 18 Minutes East 648 feet to a point;

Thence run South 68 Degrees 34 Minutes East 88 feet, more or less, to a point on the South Right-of-Way of Old Brandon Road, said point also being on said British Corporation Limits of the City of Pearl, Mississippi;

Thence, following said Existing Corporate Limits of the City of Pearl, Mississippi, run Easterly along said South Right-of-Way of Old Brandon Road to the Northeast corner of a parcel described in Deed Book 346, Page 796 in the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Southerly along the East line of said parcel described in Deed Book 346, Page 796 to the Southwest corner of said parcel described in Deed Book 346, Page 796, said point also being the Northwest corner of a parcel described in Deed Book 305, Page 801 in the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Southerly along the East line of said parcel described in Deed Book 305, Page 801 to the North Right-of-Way of U.S. Highway 89;

Thence run Westerly along said North Right-of-Way of U.S. Highway 89 to the Southwest corner of said parcel described in Deed Book 305, Page 801;

Thence run Northerly along the West line of said parcel described in Deed Book 305, Page 801 to the Northwest corner of said parcel described in Deed Book 305, Page 801, said point also being the Southwest corner of said parcel described in Deed Book 346, Page 796;

Thence run Northerly along the West line of said parcel described in Deed Book 308, Page 790 to the intersection with the Southeast corner of a parcel described in Deed Book 216, Page 489 in the Office of the Chancery Clerk of Rankin County, Mississippi;

Thence run Westerly along the South line of said parcel described in Deed Book 216, Page 489 to the Southeast corner of said parcel described in Deed Book 216, Page 489;

Thence run North 84 Degrees 54 Minutes West 1,392.4 feet to a point;

Thence run South 23 Degrees 47 Minutes West 147.2 feet to a point;

Thence run South 23 Degrees 11 Minutes 49 Seconds West 273.45 feet to the PC of a 2 Degree 28 Minutes curve to the left;

Thence run with said curve 684.30 feet to the PT of said curve;

Thence run South 90 Degrees 04 Minutes West 64 feet to a point;

Thence run North 89 Degrees 54 Minutes West 298.75 feet to a point;

Thence run North 89 Degrees 55 Minutes East 22.8 feet to the PC of a 9 Degree 55 Minutes curve to the right;

next run along said West line of said parcel described in Deed Book 308, Page 790 to the Northwest corner of said parcel described in Deed Book 308, Page 790, said point also being the Northwest corner of a parcel described in Deed Book 247, Page 489 in the Office of the Chancery Clerk of Rankin County, Mississippi;

**SECTION 4.** The City of Jackson, Mississippi shall make the following improvements in said annexed territory to be completed within a reasonable time, and be accepted five (5) years from the effective date of the Ordinance, unless delayed by war or military operations:

(a) improve existing streets, street lighting, and drainage where necessary and economically feasible and legally permissible;

(b) install water lines, water services, sewer collection, and street lighting, where necessary and economically feasible and legally permissible;

(c) said services shall be furnished in the same manner as such services are being furnished to the present citizens, businesses and property owners of the municipality where necessary and economically feasible and legally permissible.

**SECTION 5.** The City of Jackson, Mississippi shall furnish to the said properties described in Section 1 above the following municipal and public services to begin on the effective date of this Ordinance:

(a) police protection;

(b) municipal court services;

(c) first response fire protection and fire prevention services;

(d) maintenance of streets and related structures;

(e) right of way maintenance services;

(f) administration of sanitation services;

(g) access to the City's cultural facilities, services and programs;

(h) access to the City's parks and recreation facilities and programs;

(i) water and sewer utility services as in-city rates for those who are customers of the City utility services;

(j) municipal planning and zoning services;

(k) municipal code enforcement and building inspection services;

(l) the right to fully participate in the affairs of the municipality through direct involvement and the right to exercise the ballot (vote) in municipal elections upon registering and meeting all residency and constitutional requirements; and

(m) the use and benefit of all other municipal services and facilities furnished to all present citizens of the City of Jackson, Mississippi.

**SECTION 6.** The City of Jackson, Mississippi shall undertake the following re-distributing, planning and zoning activities following the effective date of the Ordinance, to wit:

(a) Within six (6) months of the effective date of this Ordinance, the City of Jackson will prepare and the Council will adopt a Redistricting Plan for the City of Jackson to include all territory and persons annexed into the City. The Redistricting Plan shall conform with the Voting Rights Act of 1965, as amended. This Redistricting Plan will provide for proportional representation of all persons entitled and will in all other ways conform with applicable Federal regulations;

(b) The City of Jackson shall enlarge, update, revise and amend its Comprehensive Plan to include all territory annexed into the municipality and the City Council shall adopt such revisions fulfilling all legal requirements to do so including public notice and a public hearing on a regular meeting, opening, revision and amendment of the Comprehensive Plan; and

(c) Following modification of the Comprehensive Plan to include territory annexed, the City of Jackson shall prepare and adopt an Official Zoning Map and such Zoning Ordinance tax amendments, as are variances to implement an adopted Comprehensive Plan. All territory annexed shall be included on the City's Official Zoning Map and shall be classified thereon in conformance with the City's adopted Comprehensive Plan. Adoption of Zoning Ordinance and amendments to the City's Official Zoning Map by the City Council shall occur after proper notice and public hearing.

**SECTION 7.** The approval by the City of Jackson, Mississippi of the

#### NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY

CITY OF JACKSON

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 4:30 p.m. on Tuesday, September 10, 2013, for the purchase of certain City-owned property, (Parcel R-1), parcel #122-667, located at 417 Fryard Avenue in Jackson, Mississippi. Bids for this project will start at \$200.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property, for additional information or for a "make-in-bid form", contact Vito Anderson at (901) 460-2284 or [vanderson@cityofjackson.gov](mailto:vanderson@cityofjackson.gov). Official electronic bid documents can be downloaded from [CentralBidding.com](http://CentralBidding.com). Electronic bids and/or revised auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 610-4814.

**BID INSTRUCTIONS:** All sealed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "417 Fryard Avenue" and "parcel number 122-667" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, September 10, 2013, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.

CITY OF JACKSON, MISSISSIPPI  
ZTC: 09-22, 29-18

#### NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY


CITY OF JACKSON

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, September 10, 2013, for the purchase of certain City-owned property, (Parcel R-1), parcel #29-75, located at 9 Hill Street in Jackson, Mississippi. Bids for this property will start at \$200.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for

# Service by

becat

# Love is F.



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## FUNERALS • I

## PRE-NEED ARR

415 N. Fair  
Jackson, MS  
(601) 948-  
  
461 W. Northside  
Jackson, MS  
(601) 366-5

Please visit our website: [www.collinsfuneral.com](http://www.collinsfuneral.com)  
For Schedules and C

### COLLINS FUNERAL

### COLLINS INSURANCE

**City of Jackson  
Office of the City Clerk**

**BID OPENING:**  
**SEPTEMBER 10, 2019 at 3:30PM**

**Opening of BIDS under the Provisions of Title 31, Chapter 7, Section 13, of the Mississippi Code of 1972, as Amended and Chapter 910, Local and Private Laws of 1976, As Follows:**

**1. 12 Month Supply of Foods**

**38000-091019--- 12 Month Supply of Foods-- Dairy Products- Group IV**

**39000-091019--- 12 Month Supply of Foods - Fresh Produce- Group V-  
(Fruits/Vegetables)**

**38501-091019---- 12 Month Supply of Foods- Frozen/Chilled- Group IA- (Breads & Desserts)**

**38502-091019---- 12 Month Supply of Foods-- Frozen/Chilled- Group IB- (Fruits/Vegetables)**

**38542-091019---- 12 Month Supply of Foods--- Frozen/Chilled- Group IC- (Meats/Meat Products)**

**38343-091019----- 12 Month Supply of Foods-- Canned/Dry- Group IIA- (Breads, Cereals, Desserts & Fruit Juices)**

**38346-091019----- 12 Month Supply of Foods-- Canned/Dry- Group IIB- (Breads, Cereals, Desserts & Fruit Juices)**

**39348-091019---- 12 Month Supply of Foods- Condiments- Group III**

**39331-091019----- 12 Month Supply of Foods—Baby Foods**

- 2. Notice of Invitation to Bid on City –Owned Property parcel # 410-325**
- 3. Notice of Invitation to Bid on City –Owned Property parcel # 409-308**
- 4. Notice of Invitation to Bid on City –Owned Property parcel # 123-40-7**
- 5. Notice of Invitation to Bid on City –Owned Property parcel # 99-75**



# Hinds County

CLINTON POPULATION 2010

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

## Landroll Detail

Parcel Number		Map Reference Number	
123-40-7		643.00 1 178.00	
Subdivision No.		Homestead Exemption Account Numbers	
STR			
Assessed Owner		Assessed Values	
<b>CITY OF JACKSON</b>		Land Value	0
P O BOX 17		Improvement Value	0
JACKSON MS 39205		Total	0
Location		Appraised Values	
417 <a href="#">FRYANT AVE.</a>		Land Value	0
19		Improvement Value	0
Legal Description		Total	0
64 FT W/S FRYANT AVE X 166.53 FT E & W BEG		Building Info.	
128 FT S OF CLINTON ST IN SW 1/4 SEC 32 6 1E		Type	DUP
Acreage Info.		Base Area	1,724
Cultivated Acres	0.00	Adjusted Area	1,786
Uncultivated Acres	0.00	Year Built	1948
		Deed Info.	
		Book & Page	7223-3914
		Date	10/10/2016

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

Monday, June 17, 2019 [Contact Webmaster](#) [Phone Numbers](#) [Map to our Office](#)

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Google Maps 417 Fryant Ave



Image capture: Jun 2014 © 2019 Google

Jackson, Mississippi



Street View - Jun 2014



St Charles St



ADDENDUM TO TAX FORFEITED LAND  
PATENT NUMBERS 81505 - 81526

<u>PATENT NUMBER</u>	<u>PARCEL NUMBER</u>	<u>LEGAL DESCRIPTION</u>
81505	122-4	LOT 12 BLK 1 WEST PARK ADDN Parcel #122-4**Moss Ave** Subdivision: West Park Addition
81506	121-171	LOT 11 LESS 40 FT E END H C ASHCRAFT SUBN P#121-171 *ELLIS AVE * Subdivision: Ashcraft
81507	122-10	45 FT E/S LOT 6 & 10 FT W END LOT 3 & 4 BLK 2 WEST PARK ADDITION P#122-10 *3018 WILKING AV* Subdivision: West Park Addition
81508	122-1-3	30 FT N/E SIDE LOT 3 BLK 1 WEST PARK ADDN P#122-1-3 *118 MOSS AVE* Subdivision: West Park Addition
81509	121-8-1	BEG SE COR LOT 16 ALICEDALE SUBN NLY 76.85 FT ELY 83.5 FT SLY 53.21 FT WLY 55.71 FT SWLY 45.31 FT TO POB PT LOT 9 BLK 4 WEST PARK ADDN P# 121-8-1 Subdivision: West Park Addition
81510	121-30	LOT 10 ALICEDALE SUBN P# 121-30 Subdivision: Alicedale
81511	121-35	LOT 15 ALICEDALE SUBN P# 121-35 Subdivision: Alicedale
81512	121-66-2	94 FT W/S PARCEL 2 C D BOOTH PTN P# 121-66-2
81513	122-11-1	60 FT W/S LOT 8 BLK 2 WEST PARK ADDN P# 122-11-1 Subdivision: West Park Addition
81514	121-6	LOT 6 BLK 4 WEST PARK ADDN & 1/2 OF ALLEY W OF & ADJ P# 12-16 Subdivision: West Park Addition
81515	121-169	LOT 10 LESS 40 FT E END H C ASHCRAFT SUBN P# 121-169 Subdivision: H. C. Ashcraft
81516	123-40-7	64 FT W/S PRYANT AVE X 166.53 FT E & W BEG 128 FT S OF CLINTON ST IN SW 1/4 SEC 32 6 1E P# 123-40-7

TRANSFER FORFEITED TAX  
LAND PATENT

# State of Mississippi

PURSUANT to Mississippi Code Annotated §29-1-21(1972 as amended), providing for the  
intergovernmental transfer of Forfeited Tax Lands of the State of Mississippi, and

As said lands are now held by the State and the governmental subdivision hereinafter named  
has complied with all the requirements of the law in such cases made and provided;

The State of Mississippi, in consideration of the premises does hereby grant and convey to:

City of Jackson

the following described land, to-wit:

Parcel number, PPIN, and legal description of each property included in Patents numbered  
81505 through 81526 are set forth in the addendum consisting of 2 pages attached hereto and  
incorporated herein, all of said land and property being situated in Hinds County, Mississippi.

This the 10<sup>th</sup> day of October 2016



*Phil Bryant*

Phil Bryant  
GOVERNOR

Attest: *C. Delbert Hosemann, Jr.*

C. Delbert Hosemann, Jr.  
SECRETARY OF STATE

Order and Prepared By  
State of Mississippi  
Post Office Box 136  
Jackson, MS 39205  
Tel: (601) 359-5156

City of Jackson  
City of Jackson  
P.O. Box 17  
Jackson, MS



OFFICE OF THE CITY ATTORNEY  
CL

**ORDER DECLARING PARCEL 410-325 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO WILLIE EARL MCMILLIAN**

**WHEREAS**, Willie Earl McMillian submitted an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division; and

**WHEREAS**, Willie Earl McMillian plans to use the 3924 Troy Avenue, parcel number 410-325, for community development; and

**WHEREAS**, on July 19, 2019, the City of Jackson's Surplus Property Committee voted to declare the above-referenced parcel as surplus property and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a); and

**WHEREAS**, no City department expressed a municipal need for the property so the Surplus Property Committee issued a request for bids; and

**WHEREAS**, the request for bids ran for 2 weeks in the Jackson Advocate; and

**WHEREAS**, one bid was received; and

**WHEREAS**, the winning bid came from Mr. Willie Earl McMillian and was in the amount of \$550.00; and

**WHEREAS**, the above-referenced bid was the highest and best bid received; and

**WHEREAS**, based on the above, the Surplus Property Committee recommends that the City Council declare the property to be surplus and authorize its disposal to Willie Earl McMillian pursuant to Miss. Code Ann. 21-17-1(2)(a).

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

Lot 9 BLK 17 Greenfields Part 5  
Hinds County, Mississippi  
Parcel / PPIN: 410325

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for housing development will promote and foster the development and improvement of the community and the civic social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby, declared to be surplus property.

**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the offer of Willie Earl McMillian as the buyer, and that the Mayor be authorized to executed a quitclaim deed, with right to reverter, deeding the property to Willie Earl McMillian.

Approved for Agenda:

Agenda Item No. 76  
September 29, 2020  
Hillman, Lumumba

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

August 20, 2020  
DATE

<b>POINTS</b>		<b>COMMENTS</b>						
1.	<b>Brief Description</b>	ORDER DECLARING PARCEL 410-325 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO WILLIE EARL MCMILLIAN						
2.	<b>Purpose</b>	Property is no longer necessary or needed for municipal purposes.						
3.	<b>Who will be affected</b>	City of Jackson and its residents						
4.	<b>Benefits</b>	Property tax revenue gained						
5.	<b>Schedule (beginning date)</b>	Upon Approval						
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Ward 5						
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Planning and Development						
8.	<b>COST</b>							
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input checked="" type="checkbox"/></li> </ul>	N/A						
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	___x___
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	___x___
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	___x___
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	___x___
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	___x___

# Memo

**To:** Chowkwe A. Lumumba  
**From:** Von Anderson  
**cc:** Jordan Hillman, Jhai Keeton  
**Date:** August 20, 2020  
**Re:** Parcel 410-325

---

On March 19, 2019 and resubmitted on June 17, 2019 with zoning information, Mr. Willie Earl McMillian faxed an Application for Surplus/Landbank property to the City of Jackson's Surplus Property Division. Per the terms of the application, Mr. McMillian sought to use 3924 Troy Avenue, parcel number 410-325, for community development purposes.

On March 19, 2019, the Surplus Property Committee reviewed Mr. Willie Earl McMillian's application and voted to declare the property surplus and to dispose of it via the bid method pursuant to Miss. Code Ann. 21-17-1(2)(a).

Therefore, on August 29, 2019, the City of Jackson issued a request for bids on the property in the Jackson Advocate Newspaper. The bid request ran for 2 weeks. Only one bid was received. Willie Earl McMillian submitted the highest bid at \$550.00.

Based on the above, the Surplus Property committee recommends that the property be awarded to Mr. Willie Earl McMillian for the sum of \$550.00.


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 DECLARING PARCEL 410-325 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO WILLIE EARL MCMILLIAN is legally sufficient for placement in NOVUS Agenda.

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

  
\_\_\_\_\_  
DATE

RECEIVED  
OFFICE OF THE CITY ATTORNEY  
9/20/20  
CG

## **NOTICE OF INVITATION TO BID ON CITY-OWNED PROPERTY**

### **CITY OF JACKSON**

Notice is hereby given that sealed bids will be received by the City Clerk of the City of Jackson, Mississippi before 3:30 p.m. on Tuesday, September 10, 2019, for the purchase of certain City-owned property, (zoned R-1), parcel #410-325, located at 3924 Troy Avenue in Jackson, Mississippi. Bids for this property will start at \$500.00. The City will retain all mineral rights it owns, together with the right of ingress and egress to remove same from said property. For additional information or for a "mail- in bid form", contact Von Anderson at (601) 960-2266 or [vonanderson@jacksonms.gov](mailto:vonanderson@jacksonms.gov). Official electronic bid documents can be downloaded from Central Bidding at [www.centralbidding.com](http://www.centralbidding.com). Electronic bids and/or reverse auction bids can be submitted at [www.centralbidding.com](http://www.centralbidding.com). For any questions relating to the electronic bidding process, please call Central Bidding at (225) 810-4814.

**BID INSTRUCTIONS:** All mailed bids must be placed in a sealed envelope and delivered to the City Clerk of the City of Jackson (located in City Hall at 219 S. President St.) The outside of the envelope must be plainly marked: "3924 Troy Avenue" and "parcel number 410-325" with the bidder's name. Enclose one (1) original and one (1) copy of the bid. Bids will be opened on Tuesday, September 10, 2019, at 3:30 p.m. in the Council Chambers at City Hall, 219 South President Street, Jackson, Mississippi. The City reserves the right to reject any and all bids.

CITY OF JACKSON, MISSISSIPPI

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The Jackson Advocate

Publish on Thursday, August 22, 2019 and August 29, 2019

**Send proof of publication to:**

Attention: Von Anderson  
Planning and Development (Real Estate Division)  
P.O. Box 17  
Jackson, MS 39205

City of Jackson  
Jackson, Mississippi

## Bid Submission Form

**BID INSTRUCTIONS:**

Once completed, this form should be placed inside a sealed envelope.  
On the outside of the envelope write the bidder's name and the property address.

The sealed envelope must then be mailed or hand delivered to the Office of the City Clerk of the City of Jackson, 219 S. President Street, Jackson, MS 39201 before 3:30 p.m. on the day of the bid opening.

*If the instructions listed above are not followed, your bid will not be considered.*

*Bid Amount	\$ 550.00
*Parcel #	410-325

PLEASE PRINT

*Bidder's Name (s): Willie Earl McMillian
*Mailing Address: 3920 TROY AVE. JACKSON, MS 39213
Email Address: REATHY@COMCAST.NET
*Phone Number: 601-937-7985 601-214-6210

Signature: Willie Earl McMillian

\*Required Information. Incomplete forms will not be considered.



**City of Jackson  
Office of the City Clerk**

**BID OPENING:**  
**SEPTEMBER 10, 2019 at 3:30PM**

**Opening of BIDS under the Provisions of Title 31, Chapter 7, Section 13, of the Mississippi Code of 1972, as Amended and Chapter 910, Local and Private Laws of 1976, As Follows:**

**1. 12 Month Supply of Foods**

**38000-091019---- 12 Month Supply of Foods-- Dairy Products- Group IV**

**39000-091019---- 12 Month Supply of Foods - Fresh Produce- Group V-  
(Fruits/Vegetables)**

**38501-091019---- 12 Month Supply of Foods- Frozen/Chilled- Group IA- (Breads & Desserts)**

**38502-091019--- 12 Month Supply of Foods-- Frozen/Chilled- Group IB- (Fruits/Vegetables)**

**38542-091019----- 12 Month Supply of Foods-- Frozen/Chilled- Group IC- (Meats/Meat Products)**

**38343-091019--- 12 Month Supply of Foods-- Canned/Dry- Group IIA- (Breads, Cereals, Desserts & Fruit Juices)**

**38346-091019----- 12 Month Supply of Foods-- Canned/Dry- Group IIB- (Breads, Cereals, Desserts & Fruit Juices)**

**39348-091019---- 12 Month Supply of Foods- Condiments- Group III**

**39331-091019----- 12 Month Supply of Foods--Baby Foods**

- 2. Notice of Invitation to Bid on City –Owned Property parcel # 410-325**
- 3. Notice of Invitation to Bid on City –Owned Property parcel # 409-308**
- 4. Notice of Invitation to Bid on City –Owned Property parcel # 123-40-7**
- 5. Notice of Invitation to Bid on City –Owned Property parcel # 99-75**



Landroll Detail

Parcel Number		Map Reference Number	
410-325		560.00 1 452.00	<input type="radio"/> <a href="#">View Map</a> <input type="radio"/> <a href="#">Property Taxes</a> <input type="radio"/> <a href="#">Gis Map</a>
Subdivision No.		Homestead Exemption Account Numbers	
775			
Assessed Owner		Assessed Values	
CITY OF JACKSON		Land Value	0
P O BOX 17		Improvement Value	0
JACKSON MS 39205		Total	0
Location		Appraised Values	
3924 TROY AVE		Land Value	0
Legal Description		Improvement Value	0
LOT 9 BLK 17 GREENFIELDS PART 5		Total	0
Acreage Info.		Building Info.	
Cultivated Acres	0.00	Type	RES
Uncultivated Acres	0.00	Base Area	1,026
		Adjusted Area	1,050
		Year Built	1950
		Deed Info.	
		Book & Page	4873-0401
		Date	11/21/1997

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



SECTION 20

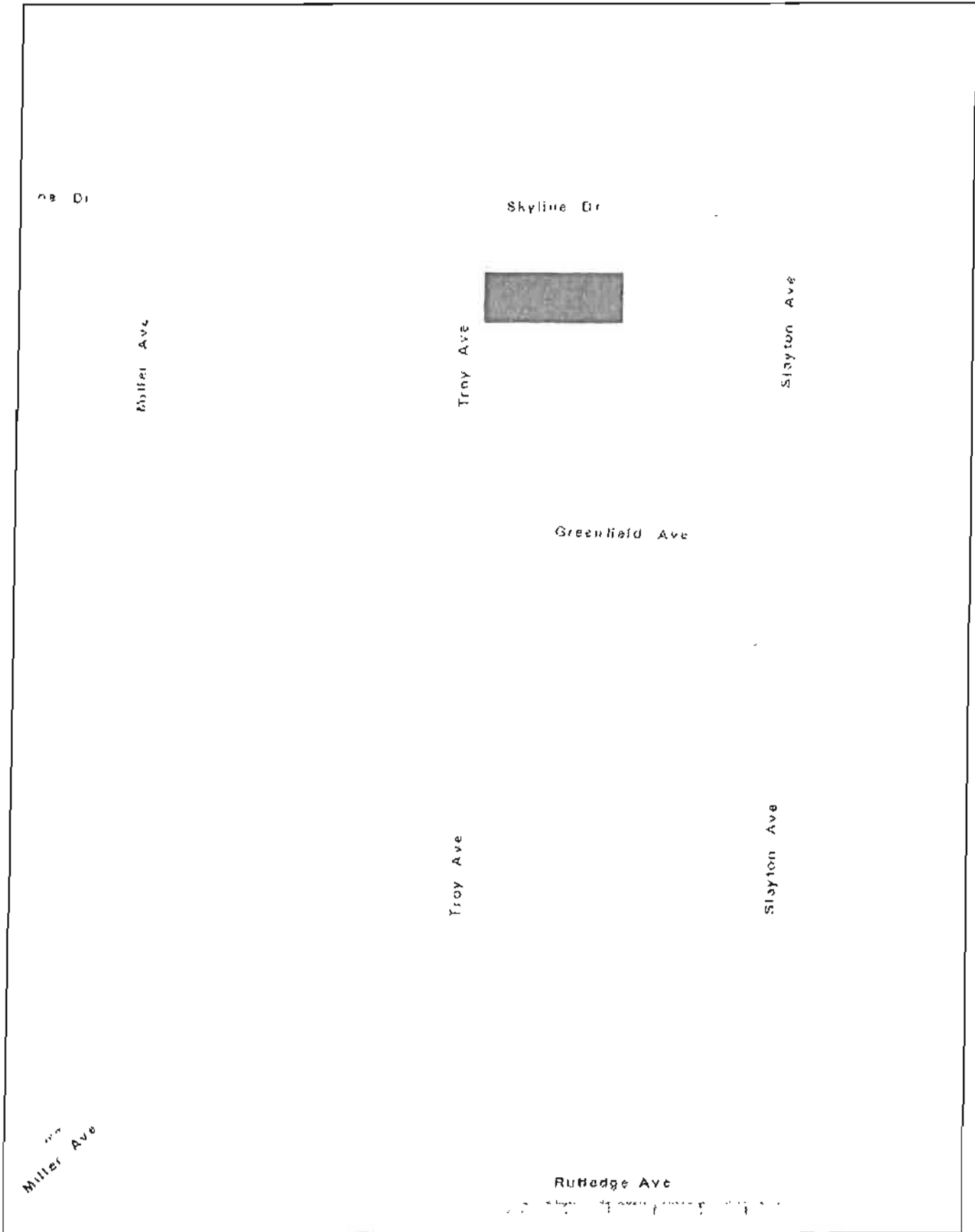
OWNER'S MAP  
Hinds County, Mississippi

Map No. 560

NOTICE !!  
THIS IS A TAX MAP  
INDICATING PARCELS  
AND OWNERS AS OF 1/1/00

Map Key

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# Hinds County Dashboard



496150  
Frank  
352 Nor  
Jan, MS

BOOK 4873 PAGE 401

A296-10  
R278-04

### QUITCLAIM DEED

THIS QUITCLAIM DEED, Executed this 21 day of November, 1997,  
by first party, Frank Wilkerson  
whose post office address is 352 Northside Cir Jackson, MS 39  
to second party, City of Jackson  
whose post office address is P.O. Box 17, Jackson, MS 39205  
960-816

WITNESSETH, That the said first party, for good consideration and for the sum of  
Dollars (\$ ) paid by the said second party, the receipt whereof is hereby  
acknowledged, does hereby remise, release and quitclaim unto the said second party forever, all the right, title, inter-  
est and claim which the said first party has in and to the following described parcel of land, and improvements and  
appurtenances thereto in the County of \_\_\_\_\_, State of \_\_\_\_\_, to wit:

775 Lot 9 BLK 17 Green Fields Part 5  
Parcel No. 410-325

IN WITNESS WHEREOF, The said first party has signed and sealed these presents the day and year first  
above written. Signed, sealed and delivered in presence of:

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Print name of Witness

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Print name of Witness

Frank Wilkerson  
Signature of First Party

Frank Wilkerson  
Print name of First Party

\_\_\_\_\_  
Signature of First Party

\_\_\_\_\_  
Print name of First Party

State of Miss  
County of Hinds  
On November 21, 1997 before me,  
appeared FRANK WILKERSON  
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s)  
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their  
authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon  
behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official Notary Clerk  
By [Signature] PC.  
Signature of Notary

(601) 981-3327

Affiant \_\_\_\_\_ Known \_\_\_\_\_ Produced ID  
Type of ID \_\_\_\_\_

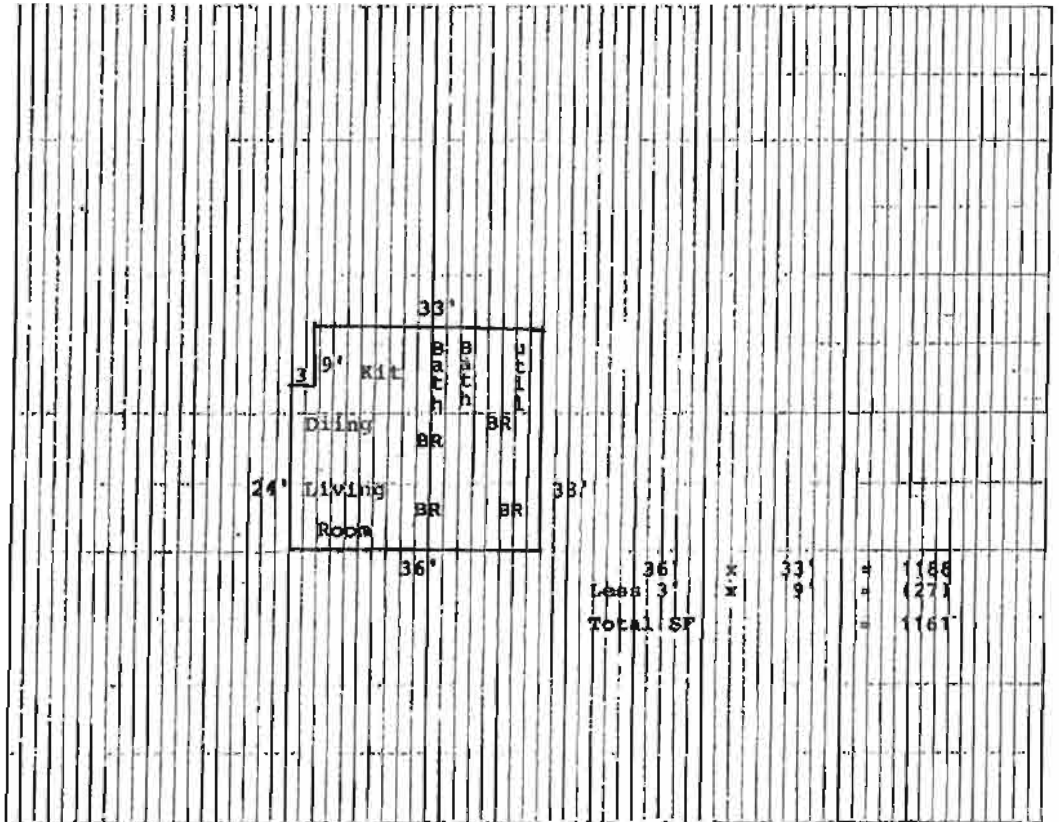
(Seal)  
Revised 1/93



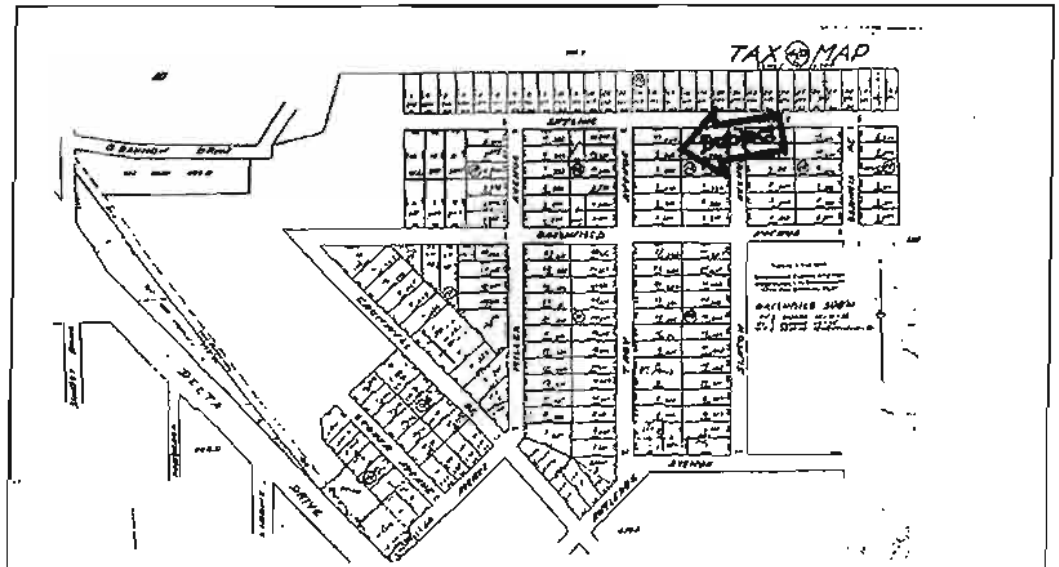
MAP SKETCH ADDENDUM

Borrower/Client <b>Frank Wilkerson, Jr</b>			
Property Address <b>3924 Troy Avenue</b>			
City <b>Jackson</b>	County <b>Hinds</b>	State <b>Ms</b>	Zip Code <b>39213</b>
Lender <b>NOT APPLICABLE</b>			

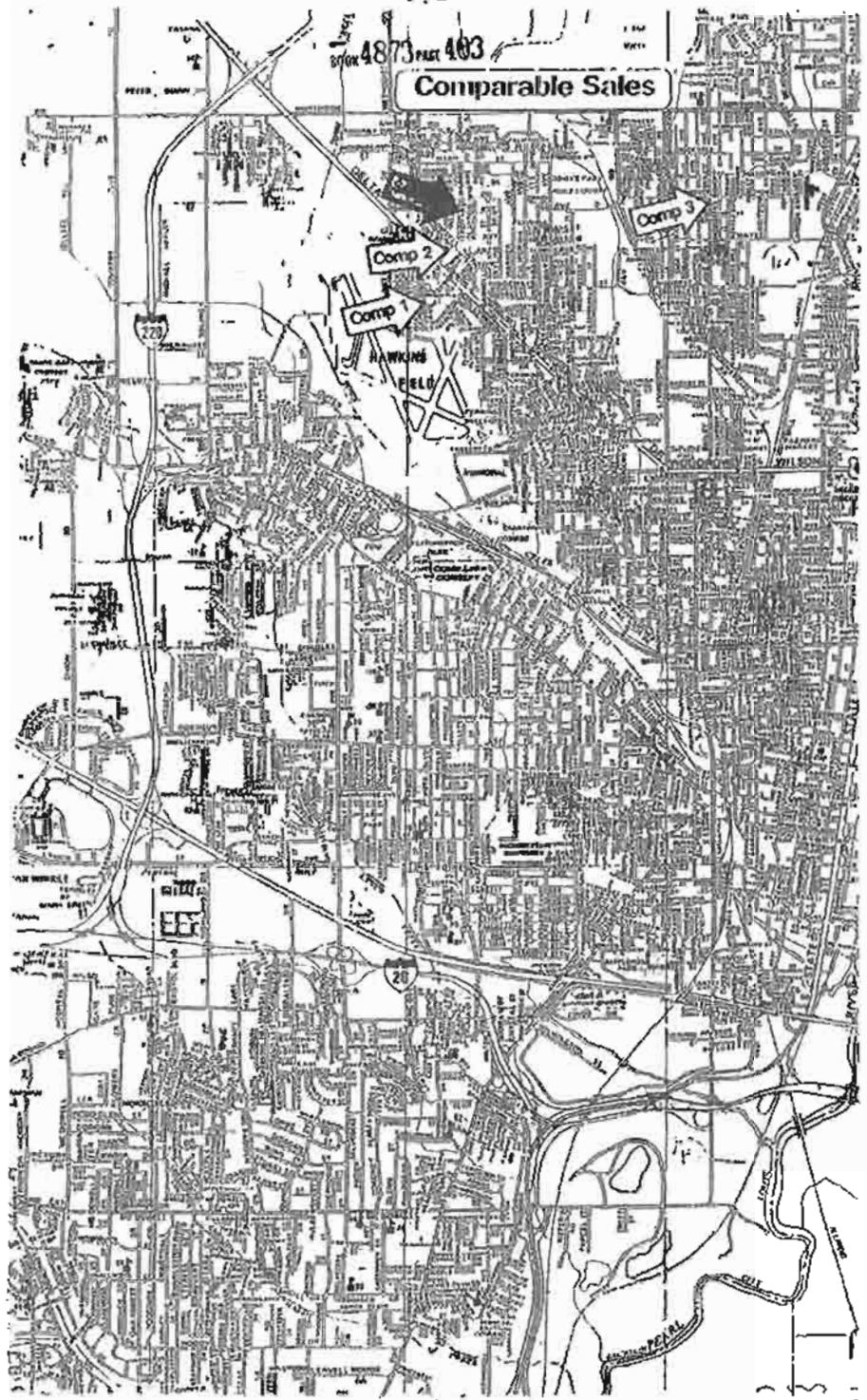
BUILDING SKETCH



LOCATION MAP [\*SUBJECT PROPERTY]



OVER FOR PHOTO ATTACHMENTS



**Comparable Sales**

Book 4873 Page 403

STATE OF MS  
 COUNTY OF HINDS  
 FILED - RECORDED

Nov 21 3 30 PM '97

BOOK 4873

PAGE 401

WALTER JAMES  
 WALKER

Google Maps

3924 Troy Ave

Parcel 410-325



Image capture: Apr 2019 © 2019 Google

Jackson, Mississippi

 Google

Street View - Apr 2019



3924 Tro





**ORDER AUTHORIZING AN THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES**

**WHEREAS**, the governing authorities for the City of Jackson have on occasions approved resolutions declaring certain parcels located in the City to be a menace to public health, safety and welfare; and

**WHEREAS**, the Department of Planning and Development through its Community Improvement Division takes samples from dilapidated structures upon certain parcels of real property in the City of Jackson being declared a menace to public health, safety, and welfare pursuant to Section 21-19-11 of Mississippi Code of 1972; and

**WHEREAS**, said samples must be tested for asbestos prior to demolition for abatement purposes; and

**WHEREAS**, the Community Improvement Division is desirous of utilizing Environmental Analytical Services, LLC a professional company that has the knowledge, skill and capability to perform said testing; and

**WHEREAS**, the Community Improvement Division is requesting authority to allow Environmental Analytical Services, LLC to conduct the asbestos testing on samples from dilapidated structures; and

**WHEREAS**, said services will be provided from October 1, 2020 through September 30, 2021 at a cost not to exceed \$50,000.00.

**IT IS THEREFORE, ORDERED** that the Mayor is authorized to execute the agreement and related documents with Environmental Analytical Services, LLC to provide professional asbestos testing services on samples from dilapidated structures upon certain parcels of real property in the City of Jackson from October 1, 2020 through September 30, 2021 at a cost not to exceed \$50,000.00.

**IT IS FURTHER ORDERED** that the agreement may be renewed under the same terms and conditions up to four (4) years, at a cost not to exceed \$50,000.00 per year, subject to the right of the succeeding governing authorities to void.

ITEM NO.

77

DATE: September 29, 2020

BY: (HILLMAN, LUMUMBA)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/29/2020**


**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING AN THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSES
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>	Prompt service in asbestos testing which is a key step in the demolition of dilapidated structures within the City.
5.	<b>Schedule (beginning date)</b>	October 1, 2020
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"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$ 50,000.00
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6485)
10.	<b>EBO participation</b>	ABE _____ %      WAIVER    yes _____ no _____ N/A _____ AABF _____ %      WAIVER    yes _____ no _____ N/A _____ WBE _____ %      WAIVER    yes _____ no _____ N/A _____ HBF _____ %      WAIVER    yes _____ no _____ N/A _____ NABE _____ %      WAIVER    yes _____ no _____ N/A _____



# Memo

**To:** Chokwe Lumumba, Mayor

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

**Date:** 9/14/2020

**Re:** Agenda Item

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The current service agreement between EMSL Analytical, Inc. and The City of Jackson will expire on September 30, 2020.

The attached agenda item requests authorization to enter into a twelve-month agreement with Environmental Analytical Services, LLC to conduct asbestos testing of dilapidated structures, which are being demolished in the City of Jackson.


If you have questions and/or need clarification, please do not hesitate to contact my office at (601) 960-1993 or e-mail [jhillman@jacksonms.gov](mailto:jhillman@jacksonms.gov).

Office of the City Attorney

403 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39202-2774  
Telephone: (601) 576-1700  
Facsimile: (601) 576-1700

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AND THE MAYOR TO EXECUTE A SERVICE AGREEMENT AND RELATED DOCUMENTS WITH ENVIRONMENTAL ANALYTICAL SERVICES, LLC TO CONDUCT ASBESTOS TESTING OF DILAPIDATED STRUCTURES FOR DEMOLITION PURPOSE is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
DATE

OFFICE OF THE CITY ATTORNEY  
3-20-20

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE SEWER MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)**

**WHEREAS**, the current service agreement expired with Advantage Business Systems expired July 12, 2020; and

**WHEREAS**, the Department of Public Works, Sewer Maintenance Division, desires to enter into a 48-month rental agreement for a copy machine; and

**WHEREAS**, RJ Young Company, 2030 NW Progress Parkway, Jackson, MS 39213, provides through state contract 8200044603 the following:

Canon Image RUNNER Advance C55550i III—at a monthly rental of \$294.00 which includes maintenance and supplies except paper and staples. All copies are charged at rates of \$0.0062 each for black and white and \$0.0467 each for color.

**WHEREAS**, it is the recommendation of the Public Works Department that this contract be approved.

**IT IS, THEREFORE, ORDERED** that an agreement is authorized with RJ Young Company providing for the 48-month rental and maintenance of imaging equipment at a monthly cost of \$294.00, which includes installation and training, maintenance and supplies except paper and staples; with all copies to be charged at rates of \$0.0062 each for black and white, \$0.0467 each for color.

Agenda Item No. 78  
September 29, 2020  
Williams, Lumumba

Office of the City Attorney

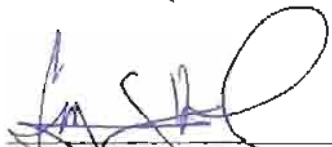

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
7840  
9/23/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED BY THE SEWER MAINTENANCE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
TIMOTHY C. HOWARD, CITY ATTORNEY  
Terry Williamson, Legal Counsel 

9/23/20  
\_\_\_\_\_  
DATE

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

**04/08/2020**  
DATE

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	This item is for the 48-month rental on a digital black/white/color copier for the Public Works Wastewater/Sewer Maintenance Division.																														
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 copier will allow the Wastewater/Sewer Maintenance Division to produce various types of documents required for this office to perform its intended functions. Also, to provide color copies and print out of pictures taken by field crews such as manholes, cave-ins, mainline and et al.																														
3.	<b>Who will be affected</b>	Sewer Systems users.																														
4.	<b>Benefits</b>	This copier will improve the quality of documents, and the productivity within the division.																														
5.	<b>Schedule (beginning date)</b>	This will take place upon the expiration of the current contract, effective May 01, 2020.																														
6.	<b>Location:</b> • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	Engineering Building (Ward 4) Sanitary Sewer Division																														
7.	<b>Action implemented by:</b> • City Department <input checked="" type="checkbox"/>  • Consultant <input type="checkbox"/>	Wastewater Systems Operation/Sewer																														
8.	<b>COST</b>	\$294.00 monthly includes Super G3 Fax Board AS2, Paper Deck Unit F1, Staple Finisher H1, and Cassette Feeding Unit AM1. The C5550i III includes all pages billed at \$0.0062 per b/w click and \$0.0467 per color click. The C5550i III also includes Parts, Labor, Drums, Developer, and Toner.																														
9.	<b>Source of Funding</b> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other X <input checked="" type="checkbox"/>	Enterprise Fund for the Sewer System Operation and Maintenance. 031.522.20.6514																														
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
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WBE	%	WAIVER	yes	no	N/A																											
HBE	%	WAIVER	yes	no	N/A																											
NABE	%	WAIVER	yes	no	N/A																											

Department of Public Works



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

Chokwe Antar Lumumba,  
Mayor of the City of Jackson

TO: Chokwe Antar Lumumba, Mayor  
FROM: Robert K. Miller, Public Works Director *Robert K. Miller*  
DATE: April 8, 2020  
RE: Wastewater Division, Sewer Maintenance Copier Contract

The current contract was providing for the 36-month rental of a Canon Image Runner Advance 400if Digital Color Copier with auxiliary equipment for use by the Wastewater, Sewer Maintenance Division, expired July 12, 2018.

The Wastewater, Sewer Maintenance Division, has reviewed those copiers available through the State of Mississippi Contract and decided the Canon imageRunner Advance C5550i III by Canon with auxiliary equipment (available through MS State Contract #8200044603) is best suited to provide the many types of documents needed.

RJ Young Company is the supplier of this copier and is located in Jackson.

The requested copier monthly lease price is \$294.00/monthly, including all pages, billed at \$0.0062 per b/w click, and \$0.0467 per color click. The C5550i III includes all Parts, Labor, Drums, Developer, and Toner.

Please advise if there are any questions.



**RENTAL AGREEMENT  
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES  
AND VENDORS  
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson (hereinafter referred to as Customer), and RJ Young Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

**1. CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

**2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

**3. SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

**4. RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

**5. DELIVERY, INSTALLATION, ACCEPTANCE AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

**B. INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements, and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

**C. INSTALLATION DATE:** The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

**D. ACCEPTANCE:** Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

**E. RELOCATION:** Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

**6. RENTAL TERM:** The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

**7. OWNERSHIP:** Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

**8. PAYMENTS:**

**A. INVOICING AND PAYMENTS:** The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

**1. E-PAYMENT:** The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, et seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

**2. PAYMODE:** Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

**B. METER READINGS:** If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**

A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence.

which the Customer shall not unreasonably withhold.

**12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

**13. ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

**14. GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

**15. NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**For the Vendor:**

Dustin Carmean  
Major Account Representative  
2030 NW Progress Parkway  
Jackson, MS 39213

**For the Customer:**

City of Jackson  
Sewer Division  
4225 Michael Avalon Street  
Jackson, MS 39209

**16. WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

**17. CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

**18. SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

**19. THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

**20. AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any law,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

**21. RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

**22. EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

**23. TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

**24. AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

**25. MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

**26. WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

**27. E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of such such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --In the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

**28. HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

**29. ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

**30. TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at <http://www.transparency.mississippi.gov>.

**31. COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2017

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 7<sup>th</sup> day of April, 2020.

Vendor: RJ Young Company

By: 

Authorized Signature

Printed Name: Dustin Carman

Title: Major Account Representative

Witness my signature this the \_\_\_ day of \_\_\_\_\_, 20\_\_.

Customer: City of Jackson

By:

Authorized Signature

Printed Name: \_\_\_\_\_

EXHIBIT A  
RENTAL AGREEMENT  
FOR USE BY  
MISSISSIPPI Agencies AND VENDORS  
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number:   R200044603  

Vendor Company Name:   RJ Young Company  

Customer Agency Name:   City of Jackson  

Bill to Address:     Sewer Division  
                      4225 Michael Avalon Street, #B  
                      Jackson, MS 39209

Ship to Address:    Sewer Division  
                      4225 Michael Avalon Street, #B  
                      Jackson, MS 39209

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Canon imageRUNNER Advance C5559i III	\$294.00/month
Super G3 Fax Board AS2	
Paper Deck Unit F1	
Staple Finisher H1	
Cassette Feeding Unit AM1	

Maintenance Agreement:

All pages billed at \$0.0062 per b/w click and \$0.0467 per color click.  
Includes Parts, Labor, Drums, Developer, and Toner.

Delivery Schedule and Installation Date:

Rental Term: 48 Months  
Start Date: 5/1/2020  
End Date: 4/30/2024

Modifications:



Vendor Signature

Customer Signature



Office of the City Attorney


OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2129  
Jackson, Mississippi 39207-2129  
Telephone: (601) 960-1719  
Facsimile: (601) 960-1730

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR AUGUST 2020 AND AUTHORIZING PAYMENTS is legally sufficient for placement in NOVUS Agenda.

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

Terry Williamson, *Deputy City Attorney* 

9/23/20  
Date



**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS  
FROM ADCAMP, INC. FOR AUGUST 2020 AND AUTHORIZING  
PAYMENTS**

OFFICE OF CITY ATTORNEY  
9/22/20  
2020-1230

**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 month of August 2020 totaling \$1,794.56, 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	\$1,794.56
Total	\$1,794.56

Agenda Item No. 79  
September 29, 2020  
Williams, Lumumba



**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:** September 10, 2020

**Agenda Item:** **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FOR AUGUST 2020 AND AUTHORIZING PAYMENTS**

**Item #:** N/A

**Council Meeting:** Regular Council Meeting, September 29, 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:** \$1,794.56

**Project/Contract Type:** N/A

**Funding Source:** 001.451.24.6320

**Schedule/Time:** September 29, 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 August 2020.

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

September 10, 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 AUGUST 2020 AND AUTHORIZING PAYMENTS</b>																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. 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>	\$1,794.56																																													
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>	<table border="0"> <tr> <td>AHE</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>	AHE	_____ %	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	___
AHE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**Adcamp, Inc.**

P. O. Box 34248  
 Jackson, MS 39288  
 Plant: 1353 Pinwood Dr.  
 Flowood, MS 39232  
 P: 601-939-4499  
 F: 601-939-4676

**INVOICE**

Invoice Number : 39928  
 Invoice Date : 08/31/2020  
 Customer Number : JAC002  
 Job Number : 0820AS  
 Due Date : 09/10/2020

CITY OF JACKSON  
 ATTN: FELICIA HENRY  
 200 S PRESIDENT ST  
 JACKSON, MS 39205

AUGUST 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
08/12/2020	HOT MIX/TK#490411	14.04	TONS	64.0000	898.56
08/12/2020	HOT MIX/TK#490472	14.00	TONS	64.0000	896.00
	GROSS BILLINGS :				1,794.56
	NET BILLINGS :				1,794.56

**ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC. FOR DIVING SERVICES AT THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
9-29-2020

**WHEREAS**, the City of Jackson required the services of Specialty Diving of Louisiana, Inc. to inspect the sluice gates at the OB Curtis Water Treatment Plant; and

**WHEREAS**, the OB Curtis Water Treatment Plant had issues with bringing in water into the plant, and the sluice gates needed inspection to determine if any obstructions were blocking water flow into the plant; and


**WHEREAS**, the Department of Public Works contacted Specialty Diving of Louisiana Inc. to inspect the sluice gates; and

**WHEREAS**, the cost of the work to inspect the sluice gates totaled \$18,594.15.

**IT IS, THEREFORE, ORDERED** that payment be made to Specialty Diving of Louisiana, Inc. in the amount of \$18,594.15 for the work performed from March 16, 2020 to March 19, 2020 to inspect the sluice gates at the OB Curtis Water Treatment Plant.

Agenda Item No. 80  
September 29, 2020  
Williams, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**8/27/2020**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC. FOR DIVING SERVICES AT THE OB CURTIS WATER TREATMENT PLANT (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 and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	<b>Who will be affected</b>	OB Curtis Water Treatment Plant																																													
4.	<b>Benefits</b>	Drinking Water																																													
5.	<b>Schedule (beginning date)</b>	The project is complete																																													
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"/> it ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Cost not to exceed \$18,594.15																																													
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 31 52135 6419 																																													
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>AABB</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>WBB</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	_____	AABB	_____ %	WAIVER	yes	___	no	___	N/A	_____	WBB	_____ %	WAIVER	yes	___	no	___	N/A	_____	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
AABB	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
WBB	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							



**Council Agenda Item Memorandum**

To: Chokwe Antar Lumumba

From: Charles Williams Jr., PE, PhD, Interim Director/City Engineer

Date: August 27, 2020

Subject: Agenda for City Council



Attached, you will find an item for the agenda ratifying a contract with Specialty Divers of Louisiana, Inc. for the inspection of the sluice gates.

The Department of Public Works recommends approval of this agenda. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

**SPECIALTY DIVING  
OF LOUISIANA, INC.**

P.O. BOX 2853  
HAMMOND, LA 70404  
PH: (985) 542-8770  
FAX: (985) 345-7602  
www.sdive.com

INVOICE : #20-1011-ID-1



**INVOICE: # 20-1011-ID-1**

City of Jackson - OB Curtis Water Plant  
100 O.B. Curtis Drive  
Ridgeland, MS 39157

March 26, 2020  
Our Job Num: 20-1011-ID  
Purchase Order:  
Contact: Richard Harper

[rharper@city.jackson.ms.us](mailto:rharper@city.jackson.ms.us)

**Specialty Diving charges for Monday, March 16, 2020 through Thursday, March 19, 2020 to Inspect Sluice Gate.**

**Mobilization/Demobilization**

**Mobilization / DeMobilization - Crew & Equipment** **\$ 1,349.00**

	Qty		Unit Cost		Ext. Cost
<b>Monday, March 16, 2020</b>					
Personnel - 5 Man Crew, 8 Hr. Day	1	day	\$1,930.00	\$	1,930.00
Equipment	1	day	\$1,328.00		1,328.00
Subsistence (per man/per day)	5	men	\$140.00		700.00
<b>Consumables</b>					
Demurrage	2	btl(s)	\$2.20		4.40
Duct Tape	1	rolls	\$14.00		14.00
1/4" Poly Rope	1	rolls	\$58.00		58.00
1/2" Poly Rope	1	rolls	\$88.00		88.00
<b>Total This Day</b>				<b>\$</b>	<b>4,122.40</b>

**Mobilization/Demobilization**

**Mobilization / DeMobilization - Additional Equipment** **\$ 649.30**

	Qty		Unit Cost		Ext. Cost
<b>Tuesday, March 17, 2020</b>					
Personnel - 5 Man Crew, 8 Hr. Day	1	day	\$1,930.00	\$	1,930.00
Equipment	1	day	\$1,328.00		1,328.00
Subsistence (per man/per day)	5	men	\$140.00		700.00
<b>Consumables</b>					
Demurrage	2	btl(s)	\$2.20		4.40
<b>Total This Day</b>				<b>\$</b>	<b>3,962.40</b>

**SPECIALTY DIVING  
OF LOUISIANA, INC.**

P.O. BOX 2853  
HAMMOND, LA 70404  
PH: (985) 542-8770  
FAX: (985) 345-7602  
www.sdive.com

INVOICE : #20-1011-ID-1



	Qty		Unit Cost	Ext. Cost
<b>Wednesday, March 18, 2020</b>				
Personnel - 5 Man Crew, 8 Hr. Day	1	day	\$1,930.00	\$ 1,930.00
Equipment	1	day	\$1,328.00	1,328.00
Additional Equipment - Burning Pkg. - Standby	1	day	\$506.25	253.13
Subsistence (per man/per day)	5	men	\$140.00	700.00
<b>Consumables</b>				
Demurrage	2	bt(s)	\$2.20	4.40
Duct Tape	0.5	rolls	\$14.00	7.00
1/4" Poly Rope	0.5	rolls	\$58.00	29.00
1/2" Poly Rope	0.5	rolls	\$88.00	44.00
<b>Total This Day</b>				<b>\$ 4,295.53</b>

	Qty		Unit Cost	Ext. Cost
<b>Thursday, March 19, 2020</b>				
Personnel - 5 Man Crew, 8 Hr. Day	1	day	\$1,930.00	\$ 1,930.00
Equipment	1	day	\$1,328.00	1,328.00
Additional Equipment - Burning Pkg. - Standby	1	day	\$506.25	253.13
Subsistence (per man/per day)	5	men	\$140.00	700.00
<b>Consumables</b>				
Demurrage	2	bt(s)	\$2.20	4.40
<b>Total This Day</b>				<b>\$ 4,215.53</b>

**TOTAL CHARGE THIS INVOICE**

**\$ 18,594.15**

*Thank You. We appreciate your business!*

Please remit to:

**SPECIALTY DIVING OF LOUISIANA, INC.**

P.O. Box 2853  
Hammond, LA 70404


Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY  
9/8/2020

## OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH SPECIALTY DIVING OF LOUISIANA, INC. FOR DIVING SERVICES AT THE OB CURTIS WATER TREATMENT PLANT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

9/8/2020  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
SEP 29 2020

**WHEREAS**, Suez Technologies dba Zenon Environmental Corporation, 15895 S. Pflumm Road, Olathe, KS 66062, provides Insight Services and Technical Support for the Membrane Treatment Process at the O.B. Curtis Water Treatment Plant; and

**WHEREAS**, the Insight Service provides bi-weekly reports on the performance of each of the six (6) trains in the Membrane Plant to better address operations and maintenance of the Membrane Plant which is necessary for the adequate production of potable water for the City of Jackson's water system; and

**WHEREAS**, the Technical Support services will be used to troubleshoot operational and maintenance issues that periodically arise with the six (6) trains in the Membrane Plant; and

**WHEREAS**, the Membrane Plant Process has served the City since 1987 and is a proprietary system for which Suez Technologies dba Zenon Environmental Corporation is the sole supplier of the Membrane Train Process used at O.B. Curtis WTP; and

**WHEREAS**, the one-year service agreement contract in the amount of \$17,730.00 will ensure that the City has 24/7 Technical Support and is provided Insight Reports bi-weekly to assist in the performance of Membrane Trains in the Membrane Process; and

**WHEREAS**, the Public Works Department recommends this Insight Services and Technical Support Contract for a one-year period with Suez Technologies dba Zenon Environmental Corporation.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary for a one (1) year Service Contract with Suez Water Technologies Solution dba Zenon Environmental Corporation to provide Insight Services and 24/7 Technical Support for the Membrane Plant at the O.B. Curtis Water Treatment Plant in an amount not to exceed \$17,730.00.

Agenda Item No. 81  
September 29, 2020  
Williams, Lumumba

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

**WHEREAS**, Suez Technologies dba Zenon Environmental Corporation, 15895 S. Pflumm Road, Olathe, KS 66062, provides Insight Services and Technical Support for the Membrane Treatment Process at the O.B. Curtis Water Treatment Plant; and

**WHEREAS**, the Insight Service provides bi-weekly reports on the performance of each of the six (6) trains in the Membrane Plant to better address operations and maintenance of the Membrane Plant which is necessary for the adequate production of potable water for the City of Jackson's water system; and

**WHEREAS**, the Technical Support services will be used to troubleshoot operational and maintenance issues that periodically arise with the six (6) trains in the Membrane Plant; and

**WHEREAS**, the Membrane Plant Process has served the City since 1987 and is a proprietary system for which Suez Technologies dba Zenon Environmental Corporation is the sole supplier of the Membrane Train Process used at O.B. Curtis WTP; and

**WHEREAS**, the one-year service agreement contract in the amount of \$17,730.00 will ensure that the City has 24/7 Technical Support and is provided Insight Reports bi-weekly to assist in the performance of Membrane Trains in the Membrane Process; and

**WHEREAS**, the Public Works Department recommends this Insight Services and Technical Support Contract for a one-year period with Suez Technologies dba Zenon Environmental Corporation.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary for a one (1) year Service Contract with Suez Water Technologies Solution dba Zenon Environmental Corporation to provide Insight Services and 24/7 Technical Support for the Membrane Plant at the O.B. Curtis Water Treatment Plant in an amount not to exceed \$17,730.00.

ITEM# \_\_\_\_\_  
AGENDA DATE:  
BY: WILLIAMS, CARTER, LUMUMBA

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

**September 17, 2020**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>						
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)</b>						
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6,7						
3.	<b>Who will be affected</b>	All City of Jackson Water Customers						
4.	<b>Benefits</b>	The Membrane Plant is a proprietary system of Suez Technologies. The Contract will provide Insight Services and 24/7 support in the operations and maintenance of the treatment process.						
5.	<b>Schedule (beginning date)</b>	As soon as authorized by both parties.						
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	System Wide						
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section						
8.	<b>COST</b>	\$17,370.00 [031.521.30.6419]						
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.						
10.	<b>EBO participation</b>	ABE	___%	WAIVER	yes	no	N/A	<u>X</u>
		AABE	___%	WAIVER	yes	no	N/A	<u>X</u>
		WBE	___%	WAIVER	yes	no	N/A	<u>X</u>
		HBE	___%	WAIVER	yes	no	N/A	<u>X</u>
		NABE	___%	WAIVER	yes	no	N/A	<u>X</u>



## **PUBLIC WORKS DEPARTMENT**

*"People Who Do"*

### **M E M O R A N D U M**

**TO:** Chokwe Antar Lumumba, Mayor

**FROM:** Dr. Charles Williams, Jr. P.E., Interim Director  
Public Works Department

**DATE:** September 17, 2020

**SUBJECT: ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

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This agenda item authorizes the Mayor to execute a current service contract between the City of Jackson and SUEZ, Inc., 15895 S. Pflumm Road, Olathe, KS 66062. This service agreement will provide Insight Services and 24/7 Technical Services for the operation and maintenance of the Membrane Plant at the O.B. Curtis Water Treatment Plant. The cost of this service contract for an annual period is \$17,730.00.

Should you have any questions please advise.



Office of the City Attorney

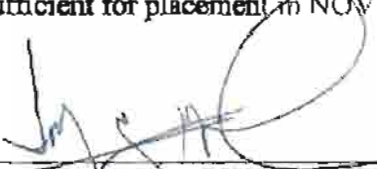

455 East Capitol Street  
Post Office Box 2070  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1149  
Facsimile: (601) 960-1148

OFFICE OF THE CITY ATTORNEY  
9/23/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
DATE

Office of the City Attorney


455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39205-2779  
Telephone: (601) 960-1756  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
9/8/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/WATER MAINTENANCE SECTION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

\_\_\_\_\_  
9/8/20  
DATE

OFFICE OF THE CITY ATTORNEY  
2020-09-29

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

**WHEREAS**, Suez Technologies dba Zenon Environmental Corporation, 15895 S. Pflumm Road, Olathe, KS 66062, provides Insight Services and Technical Support for the Membrane Treatment Process at the O.B. Curtis Water Treatment Plant; and

**WHEREAS**, the Insight Service provides bi-weekly reports on the performance of each of the six (6) trains in the Membrane Plant to better address operations and maintenance of the Membrane Plant which is necessary for the adequate production of potable water for the City of Jackson's water system; and

**WHEREAS**, the Technical Support services will be used to troubleshoot operational and maintenance issues that periodically arise with the six (6) trains in the Membrane Plant; and

**WHEREAS**, the Membrane Plant Process has served the City since 1987 and is a proprietary system for which Suez Technologies dba Zenon Environmental Corporation is the sole supplier of the Membrane Train Process used at O.B. Curtis WTP; and

**WHEREAS**, the one-year service agreement contract in the amount of \$17,730.00 will ensure that the City has 24/7 Technical Support and is provided Insight Reports bi-weekly to assist in the performance of Membrane Trains in the Membrane Process; and

**WHEREAS**, the Public Works Department recommends this Insight Services and Technical Support Contract for a one-year period with Suez Technologies dba Zenon Environmental Corporation.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary for a one (1) year Service Contract with Suez Water Technologies Solution dba Zenon Environmental Corporation to provide Insight Services and 24/7 Technical Support for the Membrane Plant at the O.B. Curtis Water Treatment Plant in an amount not to exceed \$17,730.00.

Agenda Item No. 81  
September 29, 2020  
Williams, Lumumba

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

**WHEREAS**, Suez Technologies dba Zenon Environmental Corporation, 15895 S. Pflumm Road, Olathe, KS 66062, provides Insight Services and Technical Support for the Membrane Treatment Process at the O.B. Curtis Water Treatment Plant; and

**WHEREAS**, the Insight Service provides bi-weekly reports on the performance of each of the six (6) trains in the Membrane Plant to better address operations and maintenance of the Membrane Plant which is necessary for the adequate production of potable water for the City of Jackson's water system; and

**WHEREAS**, the Technical Support services will be used to troubleshoot operational and maintenance issues that periodically arise with the six (6) trains in the Membrane Plant; and

**WHEREAS**, the Membrane Plant Process has served the City since 1987 and is a proprietary system for which Suez Technologies dba Zenon Environmental Corporation is the sole supplier of the Membrane Train Process used at O.B. Curtis WTP; and

**WHEREAS**, the one-year service agreement contract in the amount of \$17,730.00 will ensure that the City has 24/7 Technical Support and is provided Insight Reports bi-weekly to assist in the performance of Membrane Trains in the Membrane Process; and

**WHEREAS**, the Public Works Department recommends this Insight Services and Technical Support Contract for a one-year period with Suez Technologies dba Zenon Environmental Corporation.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents necessary for a one (1) year Service Contract with Suez Water Technologies Solution dba Zenon Environmental Corporation to provide Insight Services and 24/7 Technical Support for the Membrane Plant at the O.B. Curtis Water Treatment Plant in an amount not to exceed \$17,730.00.

ITEM# \_\_\_\_\_  
AGENDA DATE: \_\_\_\_\_  
BY: WILLIAMS, CARTER, LUMUMBA

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

September 17, 2020

DATE

POINTS	COMMENTS																																			
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)																																			
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6,7																																			
3. Who will be affected	All City of Jackson Water Customers																																			
4. Benefits	The Membrane Plant is a proprietary system of Suaz Technologies. The Contract will provide Insight Services and 24/7 support in the operations and maintenance of the treatment process.																																			
5. Schedule (beginning date)	As soon as authorized by both parties.																																			
6. Location: • WARD  • CITYWIDE (yes or no) (area)  • Project limits if applicable	System Wide																																			
7. Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Public Works – Water/Sewer Utilities Division  Water Plant Operations and Maintenance Section																																			
8. COST	\$17,370.00 [031.521.30.6419]																																			
9. Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Water Plant Operations and Maintenance Budget.																																			
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	%	WAIVER	yes	no	N/A	<u>X</u>	AABE	%	WAIVER	yes	no	N/A	<u>X</u>	WBE	%	WAIVER	yes	no	N/A	<u>X</u>	HBE	%	WAIVER	yes	no	N/A	<u>X</u>	NABE	%	WAIVER	yes	no	N/A	<u>X</u>
ABE	%	WAIVER	yes	no	N/A	<u>X</u>																														
AABE	%	WAIVER	yes	no	N/A	<u>X</u>																														
WBE	%	WAIVER	yes	no	N/A	<u>X</u>																														
HBE	%	WAIVER	yes	no	N/A	<u>X</u>																														
NABE	%	WAIVER	yes	no	N/A	<u>X</u>																														



## **PUBLIC WORKS DEPARTMENT**

*"People Who Do"*

### **M E M O R A N D U M**

**TO:** Chokwe Antar Lumumba, Mayor

**FROM:** Dr. Charles Williams, Jr. P.E., Interim Director  
Public Works Department

**DATE:** September 17, 2020

**SUBJECT:** **ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS)**

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This agenda item authorizes the Mayor to execute a current service contract between the City of Jackson and SUEZ, Inc., 15895 S. Pflumm Road, Olathe, KS 66062. This service agreement will provide Insight Services and 24/7 Technical Services for the operation and maintenance of the Membrane Plant at the O.B. Curtis Water Treatment Plant. The cost of this service contract for an annual period is \$17,730.00.

Should you have any questions please advise.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2079  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1109  
Facsimile: (601) 960-1110

OFFICE OF THE CITY ATTORNEY  
9/23/20

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A ONE (1)-YEAR SERVICE AGREEMENT WITH SUEZ TECHNOLOGIES, INC. TO PROVIDE INSIGHT SERVICES AND 24/7 TECHNICAL SUPPORT FOR THE MEMBRANE PLANT AT THE O.B. CURTIS DRINKING WATER TREATMENT PLANT (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
DATE





OFFICE OF THE CITY CLERK  
 11/11/2019  
 11/11/2019

**ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/WATER MAINTENANCE SECTION (ALL WARDS)**

**WHEREAS**, certain unanticipated needs and allocations in the amount of \$19,300.00 have arisen within the adoption of the Fiscal Year 2019-2020 budget; and

**WHEREAS**, the Fiscal Year 2019-2020 budget must be revised to provide funding for the gravel account; and

**WHEREAS**, funds from various accounts may be used at this time to pay for this gravel because these funds will not be used during the last quarter of the fiscal year; and

**WHEREAS**, the following funds are revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From		
	031.521.40.6464	(\$2,000.00)
	031.521.40.6465	(\$2,000.00)
	031.521.40.6485	(\$2,500.00)
	031.521.40.6514	(\$2,000.00)
	031.521.40.6898	(\$10,000.00)
	031.521.40.6431	(\$800.00)
To	031-521.40.6319	\$19,300.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2019-2020 budget be revised in the amount of \$19,300.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From		
	031.521.40.6464	(\$2,000.00)
	031.521.40.6465	(\$2,000.00)
	031.521.40.6485	(\$2,500.00)
	031.521.40.6514	(\$2,000.00)
	031.521.40.6898	(\$10,000.00)
	031.521.40.6431	(\$800.00)
To	031-521.40.6319	\$19,300.00

Agenda Item No. 82  
 September 29, 2020  
 Williams, Lumumba

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

August 26, 2020

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	<b>ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/ WATER MAINTENANCE SECTION (ALL WARDS)</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5,6,7
3.	<b>Who will be affected</b>	City of Jackson's Certificated Area Water Customers
4.	<b>Benefits</b>	Will allow Water Maintenance Division to fully complete repair projects.
5.	<b>Schedule (beginning date)</b>	Upon Approval
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE</b> (yes or no) (area) ■ <b>Project limits if applicable</b>	Citywide
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works, Water/Sewer Division
8.	<b>COST</b>	\$ 0 net (moving from one account to another account within Fund 31)
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input checked="" type="checkbox"/>	<b>FROM:</b> 031.521.40.6464 (\$2,000.00) 031.521.40.6465 (\$2,000.00) 031.521.40.6485 (\$2,500.00) 031.521.40.6514 (\$2,000.00) 031.521.40.6898 (\$10,000.00) 031.521.40.6431 (\$800.00) <b>TO:</b> 031-521.40.6319 \$19,300.00
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., PE, PhD, Interim Director  
Department of Public Works *Charles Williams Jr.*

**Date:** August 26, 2020

**Subject:** Order Revising the Fiscal Year 2019-2020 Budget of the Department of Public Works/ Water Maintenance Section (All Wards)

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**This agenda item authorizes the Mayor to move funds within the Enterprise Fund from the listed accounts below:**

**From:** 031.521.40.6431  
031.521.40.6464  
031.521.40.6465  
031.521.40.6485  
031.521.40.6514  
031.521.40.6898

**To:** 031.521.40.6319

Should you have any 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  
9/18/20

## OFFICE OF THE CITY ATTORNEY

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This **ORDER REVISING THE FISCAL YEAR 2019-2020 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/WATER MAINTENANCE SECTION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

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

9/18/20  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS**

**WHEREAS**, the Office of the City Attorney is continuing to move forward with several civil litigation matters; and

**WHEREAS**, the Office of the City Attorney desires to continue to engage with Attorney Samuel L. Begley, who is willing to continue to act as independent counsel to the Office of the City Attorney; and

**WHEREAS**, Samuel L. Begley, Esquire, of the Begley Law Firm, PLLC, possesses the requisite legal expertise, experience, and knowledge to assist the Office of the City Attorney with complicated civil litigation matters and is currently co-counsel of record in said matters; and

**WHEREAS**, Samuel L. Begley, Esquire, of the Begley Law Firm, PLLC, is willing to continue to perform work to include the following scope of engagement:

- to serve as counsel to assist the City in litigating several civil litigation matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or sensitive matters, or any combination thereof, as determined by the City Attorney;
- to review said complex cases to determine the key issues and best litigation strategy and course to take; and
- to assess other options and evaluate whether a settlement, mediation, or some other avenue is best for the City; and

**WHEREAS**, Samuel Begley's current engagement agreement with the City expires on September 30, 2020; and

**WHEREAS**, Samuel L. Begley will perform services for the City at a fee not to exceed Forty Thousand Dollars (\$48,000) for a period beginning October 1, 2020 and lasting to September 30, 2021; and

**WHEREAS**, Samuel L. Begley will provide the City with monthly invoices and itemized statements of work performed.

**IT IS, THEREFORE, ORDERED** that the Mayor of the City of Jackson, Mississippi, is authorized to execute an engagement letter to retain the independent legal counsel of the Begley Law Firm, PLLC, specifically Samuel L. Begley, Esquire, to provide legal services to assist the city in litigating several matters that involve either multiple parties or large amounts of money, or lengthy trials, or complex civil legal issues, or sensitive matters, or any combination thereof, as determined by the City Attorney; to review said complex cases to determine the key issues and best litigation strategy and course to take; and to assess other options and evaluate whether a settlement, mediation or some other avenue is best for the City, for a period beginning October 1, 2020 and lasting until September 30, 2021, at a fee not to exceed Forty Thousand Dollars (\$48,000).

Agenda Item No. 83  
September 29, 2020  
Howard, Lumumba

Office of the City Attorney

455 East Capitol Street  
P.O. Box 2279  
Jackson, MS 39207-1799  
Tele: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

**THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGAGEMENT AGREEMENT WITH SAMUEL L. BEGLEY OF THE BEGLEY LAW FIRM, PLLC ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI TO RETAIN SAMUEL L. BEGLEY AS SPECIAL COUNSEL TO THE OFFICE OF THE CITY ATTORNEY FOR CERTAIN CIVIL LITIGATION MATTERS** is legally sufficient for placement in NOVUS Agenda.

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

9/23/20  
Date

**CITY OF JACKSON  
RESOLUTION NO. 20XX**

**RESOLUTION AUTHORIZING THE CITY OF JACKSON, MS, TO ENTER INTO, A MARKETING AGREEMENT WITH UTILITY SERVICE PARTNERS PRIVATE LABEL, INC., ("USP") D/B/A/ SERVICE LINE WARRANTIES OF AMERICA ("SLWA") FOR ADVERTISEMENT TO THE CITY'S RESIDENTS OF WARRANTY PLANS FOR REPAIRS OF EXTERNAL WATER LINES AND EXTERNAL SEWER LINES,**

**WHEREAS**, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City; and

**WHEREAS**, City desires to offer Property Owners the opportunity, but not the obligation, to purchase a service plan for their external water lines and external sewer lines

**WHEREAS**, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Property Owners subject to the terms and conditions contained within the marketing agreement; and

**NOW, THEREFORE BE IT RESOLVED** that the City Council of the City of Jackson, MS enters into a three (3) year marketing agreement with Utility Service Partners Private Label, Inc., ("USP") D/B/A/ Service Line Warranties of America ("SLWA") to provide the National League of Cities Service Line Warranty Program.

Adopted by the City Council this xx<sup>th</sup> day of xxx 2020, by a vote of \_\_ayes and \_\_nays.

Agenda Item No. 84  
September 29, 2020  
Banks





**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, August 4, 2020, and September 1, 2020, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

**WHEREAS**, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

**IT IS THEREFORE HEREBY ORDERED** that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Agenda Item No. 85  
September 29, 2020  
Stamps



**RESOLUTION OF THE CITY OF JACKSON SUPPORTING THE BUILDING OF JACKSON STATE UNIVERSITY A FOOTBALL STADIUM.**

**WHEREAS**, Jackson State University (JSU) is the only major university in the State of Mississippi without its football stadium.

**WHEREAS**, JSU's football program is rich in history and has produced several National Football League (NFL) stars, most notably Walter Payton, Willie Richardson, and Leon Seals (just to name a few).

**WHEREAS**, building a new stadium for JSU near the Highway 18/ Highway 80 corridor will spur economic growth and community development by creating more jobs in the area. The Highway 18/ Highway 80 corridor is also very close to JSU's campus. That would allow students to attend games with little worry about transportation.

**WHEREAS**, the Highway 18/ Highway 80 corridor is also the emergency evacuation route for the Grand Gulf Nuclear Station located in Port Gibson, MS. The new JSU stadium could also serve as an evacuation shelter in the event an evacuation is ordered from the Grand Gulf Nuclear Station.

**WHEREAS**, in return for the stadium serving as an evacuation shelter, the city of Jackson would pledge one million dollars from the Grand Gulf Evacuation Route fund to assist with construction cost.

**NOW, THEREFORE BE IT RESOLVED** that the City of Jackson fully supports building Jackson State University a football stadium.

Agenda Item No. 86  
September 29, 2020  
Stamps



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI EXPRESSING ITS SENSE OF THE NEED TO ASSESS CERTAIN SEWER INFRASTRUCTURE FOR DAMAGES CAUSED BY ILLEGAL DISCHARGES INTO THE CITY'S SEWER COLLECTION SYSTEM AND AT THE SAVANNA STREET WASTEWATER TREATMENT PLANT**

**WHEREAS**, the City Council was recently made aware of illegal discharges that may have caused damages to the City's sewer infrastructure; and

**WHEREAS**, the source of the illegally discharged materials, as reported in court pleadings and Mississippi Commission on Environmental Quality orders, is Gold Coast Commodities, Inc., a company with a manufacturing facility located in Brandon, Mississippi; and

**WHEREAS**, based on court pleadings and Mississippi Commission on Environmental Quality orders, Gold Coast Commodities, Inc. discharged deleterious materials directly into the sewer collection system of the City of Brandon, Mississippi, which, as a member of the West Rankin Utility Authority, contracts with the City for the treatment of its sewage at the Savanna Street Wastewater Treatment Plant; and

**WHEREAS**, based on court pleadings and Mississippi Commission on Environmental Quality orders, other companies and persons, including Andrew Walker, conspired with Gold Coast Commodities, Inc. to illegally discharge the possibly deleterious materials into the City's sewer collection system and into a dump station located at the Savanna Wastewater Treatment Plant; and

**WHEREAS**, based on this information, the City Council is gravely concerned that these illegal discharges may have damaged portions of the sewer collection system, the dump station, and, possibly, the Savanna Street Wastewater Treatment Plant; and

**WHEREAS**, out of an abundance of caution and as prudent stewards of the City of Jackson's infrastructure, the City Council believes that an assessment of the portions of the City's sewer infrastructure that may have been damaged by the illegal discharges should be assessed as soon as possible.

**BE IT HEREBY RESOLVED** that the City Council of Jackson, Mississippi requests that the Administration direct the Department of Public Works to perform or cause to be performed by appropriately credentialed professionals an assessment of the dump station at the Savanna Street Wastewater Treatment Plant, the Savanna Street Wastewater Treatment Plant, and portions of the sewer collection system for damages caused by illegal discharges of materials originating from Gold Coast Commodities, Inc.

**BE IT FURTHER RESOLVED** that the results of this assessment be provided to the City Council for its review and for consideration of appropriate further action against Gold Coast Commodities, Inc. and those conspiring with that company in the illegal discharges.

Agenda Item No. 87  
September 29, 2020  
Stamps



ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
AUTHORIZING LEGAL ACTION AGAINST ONE PERCENT COMMISSION IN  
THE DEMAND FOR TWENTY MILLION DOLLAR REIMBURSEMENT

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

WHEREAS, THE One Percent Commission was established by state law to perform a clearly defined duty of creating a master plan for the use of the one percent funds paid by the citizens of the City of Jackson to improve streets and infrastructure in the City of Jackson; and

WHEREAS, the One Percent Commission has issued a demand letter to the City of Jackson seeking reimbursement of Twenty Million Dollars in funds spent on streets and infrastructure in the City of Jackson; and

WHEREAS, the expenditure of funds for the streets and infrastructure in the City of Jackson is the purpose of the funds collected by the Commission and no demand should be made on the City of Jackson for reimbursement of duly expended funds.

NOW, THEREFORE, BE IT ORDERED, that the Jackson City Council hereby authorizes legal action against the One Percent Commission in the demand for a Twenty Million Dollar reimbursement.

SO ORDERED, this the \_\_\_\_ day of September, 2020.

Agenda Item No. 88  
Date: September 29, 2020  
BY: STOKES





**ORDER VOIDING THE CITY OF JACKSON'S AGREEMENT WITH THE JACKSON FIREFIGHTERS ASSOCIATION IAFF LOCAL 87 (ALL WARDS).**

**WHEREAS**, on April 12, 2005, the governing authorities for the City of Jackson authorized the Mayor to execute an agreement between the International Association of Firefighters Local # 87 also known as the Jackson Firefighters Association; and

**WHEREAS**, the governing authorities' action of April 12, 2005 is recorded in Minute Book 5M at Page 323; and

**WHEREAS**, the members of the Jackson City Council ("Council") who were present and voted to approve the Mayor's execution of the agreement were Ben Allen, Margaret Barret-Simon, Bo Brown, Betty Dagner-Cook, Marshand Crisler, and Leslie B. McLemore – comprising an affirmative vote of the majority of the council members; and

**WHEREAS**, none of the members who voted to approve execution of the agreement currently serve on the Council; and

**WHEREAS**, Article 26, Section 1 of the agreement indicates that the agreement would be in full force and effect for a period of five (5) years from the date of signing; and

**WHEREAS**, the agreement was executed on June 7, 2005 by then Mayor Harvey Johnson Jr. and Chandra Hardaway, President of the International Association of Firefighters Local 87; and

**WHEREAS**, Article 26, Section 4 (c) of the agreement contains language stating that to the extent authorized by Mississippi law, the agreement would remain in full force and effect during any and all negotiations and shall continue to remain in full force and effect until such time as a new agreement is reached between the parties; and

**WHEREAS**, no negotiations are presently occurring concerning the agreement; and

**WHEREAS**, irrespective of the above-cited provisions of the agreement regarding the duration of the agreement, the Mississippi Supreme Court precedent establishes that agreements entered into by a board does not bind successor boards and are voidable; and

**WHEREAS**, among the Mississippi Supreme Court precedent establishing that agreements entered into by a board does not bind successor boards is *Biloxi Firefighters Ass'n v City of Biloxi*, 810 So. 2d 589 (Miss. 2002); and

**WHEREAS**, in *Biloxi Firefighters Ass'n*, the City of Biloxi adopted a resolution that designated the firefighters' association as the collective bargaining agent of the city's firefighters, and required the mayor to enter into good faith negotiations with the association; and

**WHEREAS**, the resolution in *Biloxi Firefighters Ass'n* was vetoed when a new mayor assumed office, and the Association sought declaratory judgment to require the mayor to negotiate with the Association as mandated by the resolution; and

**WHEREAS**, the Court in *Biloxi Firefighters Ass'n* noted that the municipal authorities had discretion in dealing with employees; and

Agenda Item No. 89  
September 29, 2020  
Jackson City Council

**WHEREAS**, the Court in *Biloxi Firefighters Ass'n* stated that the adoption of [the resolution] was not binding upon subsequent Biloxi city councils, which, in the exercise of discretion, could determine whether to adhere to the provisions of the resolution; and

**WHEREAS**, on March 17, 2016, in *Northeast Mental Health-Mental Retardation Commission v V.M. Cleveland*, the Mississippi Supreme Court discussed the *Biloxi Firefighters Ass'n* case when it determined that a 99-year fixed lease executed by a predecessor commission was voidable as a matter of law; and

**WHEREAS**, the Council is not aware of any action taken by the Mississippi Supreme Court that has reversed the holding in *Biloxi Firefighters Ass'n*; and

**WHEREAS**, this Council has the legal right to void the agreement negotiated by its predecessors in 2005; and

**WHEREAS**, this Council does not wish to be bound by the agreement negotiated by its predecessors, and therefore declares the agreement to be void; and

**WHEREAS**, the voiding of the agreement should not be construed as modifying the compensation presently paid to sworn fire personnel; and

**WHEREAS**, the governing authorities believe that the best interest of the City of Jackson would be served by authorizing the Mayor to commence negotiating a new agreement with International Association of Firefighters Local 87.

**IT IS HEREBY ORDERED** that the agreement executed with IAFF Local 87 on June 7, 2005 by former Mayor Harvey Johnson, Jr. and Chandra Hardaway is **void** and no longer in effect.

**IT IS FURTHER ORDERED** that the Mayor be authorized to commence negotiating the terms of a new agreement with IAFF Local 87.

(JACKSON CITY COUNCIL)