



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
September 15, 2020
AGENDA (REVISED)
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- 1. REV. RICCO D. VANCE OF JORDAN GROVE & FRIENDSHIP BAPTIST 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. RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$6,511.66 FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON - JULY 23, 2019 IN THE FOLLOWING CASES:
2019-1094 2019-1110**
- 4. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 18, 2020 FOR THE FOLLOWING CASES:**

**2020-1235 2020-1260 2020-1261 2020-1262 2020-1265 2020-1266
2020-1267 2020-1297 2020-1298 2020-1302 2020-1303 2020-1304**

5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 1, 2020 FOR THE FOLLOWING CASES:**

2019-1269	2020-1270	2020-1271	2020-1272	2020-1273	2020-1274
2020-1283	2020-1286	2020-1291	2020-1293	2020-1299	2020-1300
2020-1305	2020-1309	2020-1314	2020-1316	2020-1317	2020-1318
2020-1319	2020-1321	2020-1323	2020-1325	2020-1327	2020-1328
2020-1331	2020-1334	2020-1335	2020-1343		

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC, FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE FOLLOWING CASES IN WARDS 5 AND 6:**

2017-1813	2017-1886	2018-1267	2018-1294	2018-2099
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7. **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 #2019-1020 – 327 SHADOWLAWN DRIVE – 5,271.20. (WARD 7) (HILLMAN, LUMUMBA)**
8. **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 #2019-1499 – 2720 HILLSIDE DRIVE – \$7,000.00. (WARD 5) (HILLMAN, LUMUMBA)**

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1271 – 2619 TERESA DRIVE – \$5,415.60. (WARD 6) (HILLMAN, LUMUMBA)**
10. **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 #2019-1429 – 1668 SMALLWOOD STREET - \$4,450.00. (WARD 6) (HILLMAN, LUMUMBA)**
11. **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 #2014-2782 – 2025 MCDOWELL ROAD – \$6,083.80. (WARD 5) (HILLMAN, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1003 – 209 ARBOR HILLS DRIVE – \$3,627.40. (WARD 7) (HILLMAN, LUMUMBA)**
13. **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 #2020-1060 – 2602 TERESA DRIVE – \$6,501.80. (WARD 6) (HILLMAN, LUMUMBA)

- 14. 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 #2020-1081 – 319 POST OAK ROAD – \$5,500.00. (WARD 2) (HILLMAN, LUMUMBA)**
- 15. 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 #2015-3337 – 2358 PADEN STREET – \$6,351.20. (WARD 5) (HILLMAN, LUMUMBA)**
- 16. 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 1147 MCDOWELL CIR. – \$5,921.00. (WARD 6) (HILLMAN, LUMUMBA)**
- 17. 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 #2018-1070 – 2541 TERRY ROAD – \$5,219.00. (WARD 7) (HILLMAN, LUMUMBA)**
- 18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE**

TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1885 – 425-41 ORIOLE DRIVE – \$4,008.00. (WARD 5) (HILLMAN, LUMUMBA)

- 19. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1228 - 412-16 MCDOWELL ROAD – \$7,500.00. (WARD 5) (HILLMAN, LUMUMBA)**
- 20. 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 #2018-1011 – 315 RAYMOND ROAD – \$5,000.00.(WARD 5) (HILLMAN, LUMUMBA)**
- 21. 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 #2018-1415 – 958 PALM STREET – \$5,720.00. (WARD 6) (HILLMAN, LUMUMBA)**
- 22. 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 #2019-1196 – 1014 GARDEN PARK DRIVE – \$6,431.00. (WARD 6) (HILLMAN, LUMUMBA)**
- 23. 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 #2018-1419 – 940 PALM STREET – \$5,419.00. (WARD 6) (HILLMAN, LUMUMBA)

- 24. 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 #2019-1425 – 2814 OAK FOREST DRIVE – \$4,899.00. (WARD 6) (HILLMAN, LUMUMBA)**
- 25. 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 #2016-1448 – 434 WOODY DRIVE – \$5,600.00. (WARD 6) (HILLMAN, LUMUMBA)**
- 26. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1036 – 3234 SANTEE STREET – \$5,800.00. (WARD 7) (HILLMAN, LUMUMBA)**
- 27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1049 – 2548 CORONET PLACE – \$4,881.00. (WARD 5) (HILLMAN, LUMUMBA)**
- 28. 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 #2018-1005 – 217 ARBOR HILLS DRIVE – \$4,213.00. (WARD 7) (HILLMAN, LUMUMBA)

- 29. 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 #2019-1298 – 3485 FOREST HILL ROAD – \$6,500.00. (WARD 1) (HILLMAN, LUMUMBA)**
- 30. ORDER ACCEPTING PAYMENT OF \$2,750.00 FROM SHELTER INSURANCE COMPANY ON BEHALF OF ITS INSURED {DAMON HAYLES} AS A PROPERTY DAMAGE SETTLEMENT. (HORTON, LUMUMBA)**

INTRODUCTION OF ORDINANCES
REGULAR AGENDA

- 31. CLAIMS (HORTON, LUMUMBA)**
- 32. PAYROLL (HORTON, LUMUMBA)**
- 33. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY EIGHT (48) MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR (1) CANON IMAGERUNNER ADVANCE 6555I III DIGITAL B/W, TWO (2) CANON IMAGERUNNER ADVANCE DX4745I DIGITAL B/W COPIERS, AND ONE (1) CANON IMAGERUNNER ADVANCE 1643IF DIGITAL COPIER. (HORTON, LUMUMBA)**
- 34. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MOU WITH THE JACKSON STATE UNIVERSITY, SCHOOL OF PUBLIC HEALTH FOR THE USE OF TWO DOCTORAL STUDENTS FROM THE SCHOOL OF PUBLIC HEALTH TO DEVELOP DATA GOVERNANCE RULES AND MEASURE THE PUBLIC HEALTH IMPACT OF THE CONSUMER WEARABLE TECHNOLOGY PROJECT WHICH MAY RESULT IN INDIVIDUAL AND POPULATION HEALTH MONITORING OF COVID-19. (BLAINE, LUMUMBA)**
- 35. ORDER RATIFYING THE ACCEPTANCE OF PERISHABLE SUPPLIES AND FOOD ITEMS FROM CORNER MARKET FOR THE CITY OF JACKSON'S (COJ) EARLY CHILDHOOD DEVELOPMENT CENTERS, AND AUTHORIZING PAYMENT FOR SAID SERVICES. (KIDD, LUMUMBA)**

36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE EAST SIDE JERSEY DAIRY FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAM (ALL WARDS). (KIDD, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT SIGNATURE SHEET AND OTHER NECESSARY DOCUMENTS FOR THE RENTAL OF COMMERCIAL DISHWASHERS, SUPPLIES & SERVICE BE SECURED FROM AUTO CHLOR SYSTEM FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAMS (ALL WARDS). (KIDD, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FY 2020-2021 CHILD AND ADULT CARE FOOD PROGRAM PROCUREMENT PLAN INFORMATION WITH THE MISSISSIPPI DEPARTMENT OF EDUCATION FOR ITS EARLY CHILDHOOD DEVELOPMENT CENTERS. (KIDD, LUMUMBA)**
39. **ORDER RATIFYING THE ACCEPTANCE OF TROPHIES AND MEDALS FROM THE TROPHY SHOPPE PURCHASED DECEMBER 16, 2019 FOR ITTY BITTY BALLERS AND FLAG FOOTBALL EVENTS, AND AUTHORIZING PAYMENT FOR THE SAME. (WARDS 1-7) (HARRIS, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT RENEWAL BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC. D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB. (HARRIS, LUMUMBA)**
41. **ORDER ACCEPTING THE BID OF COPELAND & JOHNS, INC., FOR THE BELHAVEN CREEK DRAINAGE IMPROVEMENT CITY PROJECT NUMBER 15B5014.701. (WARD 7) (WILLIAMS, LUMUMBA)**
42. **ORDER AMENDING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (WOODROW WILSON AVENUE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 18B4017.302. (WARD 3) (WILLIAMS, LUMUMBA)**
43. **ORDER RATIFYING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR DEVELOPING A 2016 WATER SYSTEM FACILITIES PLAN. (CITYWIDE) (WILLIAMS, LUMUMBA)**
44. **ORDER ACCEPTING THE BID OF OZARK MATERIALS, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF TRAFFIC PAINT (BID NO. 63066 - 072120). (WILLIAMS, LUMUMBA)**

45. **ORDER ACCEPTING THE BID OF SWARCO INDUSTRIES, INC., FOR A TWELVE-MONTH SUPPLY OF WATERPROOF REFLECTIVE GLASS BEADS (BID NO. 55004-072120). (WILLIAMS, LUMUMBA)**
46. **ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., DBA U.S. STANDARD SIGNS, AND NEWMAN SIGNS INC. FOR EIGHTEEN-MONTH SUPPLIES OF ALUMINUM SIGN BLANKS (BID NO. 55063-072120). (WILLIAMS, LUMUMBA)**
47. **ORDER ELECTING TO EXERCISE THE ONE-YEAR EXTENSION OF THE SOLID WASTE COLLECTION AND HAULING CONTRACT WITH WASTE MANAGEMENT OF MISSISSIPPI, INC. AND AUTHORIZING THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO EXERCISE THE EXTENSION OPTION. (ALL WARDS) (WILLIAMS, LUMUMBA)**
48. **ORDER RATIFYING PROCUREMENT OF EMERGENCY BYPASS PUMPS FOR SEWER EMERGENCIES FROM HYDRA SERVICE, INC. (CITYWIDE) (WILLIAMS, LUMUMBA)**
49. **ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING PAYMENT. (WILLIAMS, LUMUMBA)**
50. **ORDER ACCEPTING BID OF HUNTER SAND & GRAVEL, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF CLAY GRAVEL AND WASH GRAVEL, (BID NO. 75078- 062320). (WILLIAMS, LUMUMBA)**
51. **ORDER RATIFYING AGREEMENT TO SUBSTITUTE AND RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85. (HOWARD, LUMUMBA)**
52. **ORDER (1) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); LINCOLN LAMPLEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-CV-00897-CWR-FKB. (HOWARD, LUMUMBA)**
53. **ORDER (2) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN**

R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); LINCOLN LAMPLEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC.” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-CV-00897-CWR-FKB. (HOWARD, LUMUMBA)

- 54. ORDER (3) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, “BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); LINCOLN LAMPLEY (IN HIS INDIVIDUAL AND OFFICIAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC.” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-CV-00897-CWR-FKB. (HOWARD, LUMUMBA)**
- 55. ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #14-08367-M-7781-E 29 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION. (HOWARD, LUMUMBA)**
- 56. ORDER AUTHORIZING PROCUREMENT OF GOODS AND SERVICES AND AUTHORIZING PAYMENT OF INVOICES FOR SAID GOODS AND SERVICES FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC PURSUANT TO SECTION 33-15-17(b) OF THE MISSISSIPPI CODE ANNOTATED (1972), AS AMENDED. (HOWARD, LUMUMBA)**
- 57. RESOLUTION OF THE CITY OF JACKSON SUPPORTING THE BUILDING OF JACKSON STATE UNIVERSITY A FOOTBALL STADIUM. (STAMPS)**
- 58. RESOLUTION OF THE CITY OF JACKSON SUPPORTING EXPANDING THE UNIVERSITY OF MISSISSIPPI MEDICAL CENTER AND DEMOLISHING VETERAN’S MEMORIAL STADIUM. (STAMPS)**
- 59. RESOLUTION OF THE JACKSON CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING AND ENCOURAGING THE EQUIPPING OF NEIGHBORHOOD ORGANIZATIONS AND INDIVIDUAL CITIZENS TO BECOME VOLUNTEERS TO ASSIST THE CODE ENFORCEMENT UNIT OF THE COMMUNITY IMPROVEMENT DIVISION IN**

SAFELY AND LEGALLY PERFORMING CERTAIN PRE-APPROVED CODE ENFORCEMENT DUTIES IN FURTHERANCE OF THE PRESERVATION AND IMPROVEMENT OF ALL COMMUNITIES WITHIN THE CITY OF JACKSON. (BANKS)

- 60. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUESTING THAT THE LITTER LAWS WITHIN THE CITY OF JACKSON BE VIGOROUSLY ENFORCED BY THE JACKSON POLICE DEPARTMENT THROUGH COOPERATION WITH THE SOLID WASTE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS AND CITY OF JACKSON CITIZENS. (ALL WARDS) (BANKS)**
- 61. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE YEAR ENDED SEPTEMBER 30, 2020. (JACKSON CITY COUNCIL)**
- 62. ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE CITY OF JACKSON'S STATE TORT CLAIMS FUND FOR THE YEAR ENDED SEPTEMBER 30, 2020. (JACKSON CITY COUNCIL)**

DISCUSSION

- 63. DISCUSSION: INITIATIVE 65 (LUMUMBA)**
- 64. DISCUSSION: JACKSON PUBLIC SCHOOLS (STOKES)**
- 65. DISCUSSION: LAKE PROPERTY (STOKES)**
- 66. DISCUSSION: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON, MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD. (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
Hillman
Lumumba
Clk

RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$6,511.66 FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JULY 23, 2019 IN THE FOLLOWING CASES: 2019-1094, 2019-1110

WHEREAS, administrative hearings were held, June 4, 2019, pursuant to Section 21-19-11 of the Mississippi Code, as amended, to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on July 23, 2019, the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded the opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations.

NOW, BE IT THEREFORE, RESOLVED that the following costs and penalties are assessed in the following cases:

Case No.	Property Owner	Addressing	Parcel #	Cost	Penalty	Penalty Total	Total	Work Description
2019-1110	W S Properties & Investments LLC C/O Toney Baldwin	0 N President St (2nd lot N of 521 N President St)/09202	39-51	\$1,721.60	\$172.16	\$500.00	\$2,393.76	Cutting of grass, weeds, saplings, bushes, fence line and removing of trash and debris, fallen tree, tree parts, old bricks, tires, clean curbside.
2019-1094	Dory James A	713 Lea Cr/09206	633 707	\$3,289.00	\$328.90	\$500.00	\$4,117.90	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards; cut grass and weeds.
GRAND TOTAL							\$6,511.66	

IT IS FURTHER RESOLVED that pursuant to Section 21-19-11 of Mississippi Code as amended that the costs and penalties assessed in this Resolution shall become liens against the parcels stated and shall be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes; and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FURTHER RESOLVED that the tax collector shall sell the parcels to satisfy the liens in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Section 21-19-11 of the Mississippi Code as amended.

IT IS FURTHER RESOLVED that the liens stated may be enrolled in the office of the Circuit Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FINALLY RESOLVED that the Mayor and Municipal Clerk are authorized to perform any and all acts necessary to ensure that provisions of this Resolution are implemented.

Consent Agenda Item No. 3
 September 15, 2020
 Hillman, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/01/2020
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$6,511.66 FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JULY 23, 2019 IN THE FOLLOWING CASES: 2019-1094, 2019-1110			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.			
5.	Schedule (beginning date)	Following scheduled City Council date			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$0			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ 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

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

Date: 8/19/2020

Re: Agenda Item

The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against parcels cleaned pursuant to section 21-019-11 of the Mississippi Code and further declaring the assessments as liens against the parcels to be collected as clean-up assessments along with municipal ad valorem taxes by the Hinds County Tax Collector's office. Therefore, we request that you authorize adjudicating the attached parcels.


Your consideration in this matter is appreciated.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$6,511.66 FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JULY 23, 2019 IN THE FOLLOWING CASES: 2019-1094 2019-1110 is legally sufficient for placement in NOVUS Agenda. CH



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

8/24/20
DATE

OFFICE OF THE CITY ATTORNEY
8/20/20
CG

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD August 18, 2020 FOR THE FOLLOWING CASES:

2020-1235 2020-1260 2020-1261 2020-1262 2020-1265 2020-1266
2020-1267 2020-1297 2020-1298 2020-1302 2020-1303 2020-1304

WHEREAS, Section 21-19-11 of the Mississippi Code as amended provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings were held on August 18, 2020; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

- 1) **Case #2020-1235: Parcel #517-620** located at **732 CEDARHURST DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 2) **Case #2020-1260: Parcel #120-17** located at **227 ELLIS AVENUE**: After hearing testimony from owner **Greg Odom**, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded time to enter into a repair agreement by **August 24, 2020**. If there is a default and the City proceeds with cleaning, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Consent Agenda Item No. 4
September 15, 2020
Hillman, Lumumba

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

- 3) **Case #2020-1261: Parcel #159-16** located at **1811 J R LYNCH STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 5

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

- 4) **Case #2020-1262: Parcel #11-71** located at **1825 PEACHTREE STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 5) **Case #2020-1265: Parcel #67-6** located at **329 MANSHIP STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds, bushes, saplings, fence line, and removing of trash and debris, tires, clean curbside.

- 6) **Case #2020-1266: Parcel #723-729** located at **5726 ANGLE STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds, bushes, saplings, fence line, and removing of trash and debris, tires, clean curbside.

- 7) **Case #2020-1267 Parcel #60-44** located at **203 ROOSEVELT STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Board-up and secure house and cut grass, weed, bushes, saplings, shrubbery, and remove trash and debris, appliances, wooden board, tires, clean curbside.

- 8) **Case #2020-1297: Parcel #721-301-0** located at **0 POST OAK ROAD/LOT SOUTH OF 332 POST OAK ROAD**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 2

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings, and removing of trash and debris, tree limbs, tree parts, tires and clean curbside.

- 9) **Case #2020-1298: Parcel #642-507** located at **455 QUEEN MARIE LANE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 10) **Case #2020-1302: Parcel #4858-577-9** located at **1775 BROOKHOLLOW CIRCLE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 11) **Case #2020-1303: Parcel #837-136** located at **2326 HICKORY DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 12) **Case #2020-1304: Parcel #847-250-16** located at **4595 SIWELL ROAD**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

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

IT IS HEREBY ORDERED that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/18/2020**
DATE

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

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Jordan Hillman
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: August 18, 2020

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 18, 2020 FOR THE FOLLOWING CASES:

2020-1235	2020-1260	2020-1261	2020-1262	2020-1265	2020-1266
2020-1267	2020-1297	2020-1298	2020-1302	2020-1303	2020-1304

is legally sufficient for placement in NOVUS Agenda.



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

8/24/20

DATE

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 1, 2020 FOR THE FOLLOWING CASES:

2019-1269	2020-1270	2020-1271	2020-1272	2020-1273	2020-1274
2020-1283	2020-1286	2020-1291	2020-1293	2020-1299	2020-1300
2020-1305	2020-1309	2020-1314	2020-1316	2020-1317	2020-1318
2020-1319	2020-1321	2020-1323	2020-1325	2020-1327	2020-1328
2020-1331	2020-1334	2020-1335	2020-1343		

WHEREAS, Section 21-19-11 of the Mississippi Code as amended provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings were held on the September 1, 2020; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

- 1) **Case #2020-1269: Parcel #809-95 located at 156 Queen Andria Lane:** After hearing testimony from owner **EDDIE HARRIS**, hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare; however, interested parties shall be afforded *sixty (60)* days to cure expiring *November 1, 2020*. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 2

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

Consent Agenda Item No. 5
September 15, 2020
Hillman, Lumumba

- 2) **Case #2020-1270: Parcel #642-185 located at 232 QUEEN ANNE LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 4

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

- 3) **Case #2020-1271: Parcel #642-116 located at 5478 QUEEN MARY LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 4) **Case #2020-1272: Parcel #642-121 located at 5467 QUEEN MARY LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 5) **Case #2020-1273: Parcel #642-272 located at 5523 QUEEN MARY LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 6) **Case #2020-1274: Parcel #642-567 located at 426 QUEEN JULIANNA LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property

be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 7) **Case #2020-1283: Parcel #616-170** located at 1252 MARYDALE DRIVE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, sapling and removing of trash and debris, fallen tree, wooden boards, crates, appliance, building materials, tree limbs, old furniture, old bricks, tire, Black Honda Accord, Gray Hyundai.

- 8) **Case #2020-1286: Parcel #162-108** located at 1545 MOREHOUSE AVE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 5

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, old furniture. Clean curbside.

- 9) **Case #2020-1291: Parcel #124-88** located at 0 WEST CAPITOL STREET (CORNER LOT): No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, old furniture. Clean curbside.

- 10) **Case #2020-1293: Parcel #118-65-1** located at 4216 JOHNSTON COURT: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 4

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, old furniture. Clean curbside

- 11) **Case #2020-1299: Parcel #429-410** located at 3960 OAKLAWN DRIVE: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, old furniture. Clean curbside.

- 12) **Case #2020-1300: Parcel #429-397** located at **4151 DEL ROSA DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00 Ward 3

Scope of Work: Cutting of grass, weeds, bushes, saplings, and removing of trash and debris, trailers, tires, appliances, clean curbside.

- 13) **Case #2020-1305: Parcel #622-241** located at **3187 PETERSON DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 14) **Case #2020-1309: Parcel #429-393** located at **4189 DEL ROSA DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

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

- 15) **Case #2020-1314: Parcel #73-23** located at **139 WEST COHEA STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 16) **Case #2020-1316: Parcel #429-360** located at **157 PASA ROBLES AVENUE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cutting of grass, weeds, bushes, saplings, and removing of trash and debris, furniture, and appliances, tires, and curbside.

- 17) **Case #2020-1317 Parcel #67-11** located at **1236 CRESTVIEW DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 18) **Case #2020-1318: Parcel #25-60** located at **758 LORRAINE STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

- 19) **Case #2020-1319: Parcel #213-168** located at **2021 EAST DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 20) **Case #2020-1321: Parcel #838-55** located at **1447 WOODY DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 6

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

- 21) **Case #2020-1323: Parcel #213-124** located at **2033 WILL-O WISP WAY**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 22) **Case #2020-1325: Parcel #565-128 located at 5155 SHIRLWOOD DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 1

Scope of Work: Cutting of grass, weeds, bushes, saplings, fence line, and removing of trash and debris, Black Jaguar, Red Suv, boat, tires, old furniture, wooden board, clean curbside..

- 23) **Case #2020-1327: Parcel #621-88 located at 3068 WOODBINE TERRACE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

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

- 24) **Case #2020-1328: Parcel #4858-576-69 located at 5341 BROOKHOLLOW DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 25) **Case #2020-1331: Parcel #753-123 located at 6243 WESLEY ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 26) **Case #2020-1334: Parcel #194-13 located at 530 SOUTH STATE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property

be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Board-up and secure house and cut grass, weeds, bushes, saplings, and remove trash and debris, tires, old furniture. Clean curbside.

- 27) **Case #2020-1335: Parcel #433-181** located at **4562 NORTH STATE STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare. Ward 1

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

- 28) **Case #2020-1343: Parcel #707-132-1** located at **6211 WESLEY ROAD** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **09/01/2020**
DATE

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

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

Via: Jordan Hillman
Director, Planning and Development

From: Community Improvement
Planning and Development

DATE: September 1, 2020

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 1, 2020 FOR THE FOLLOWING CASES: 2019-1269 2020-1270 2020-1271 2020-1272 2020-1273 2020-1274 2020-1283 2020-1286 2020-1291 2020-1293 2020-1299 2020-1300 2020-1305 2020-1309 2020-1314 2020-1316 2020-1317 2020-1318 2020-1319 2020-1321 2020-1323 2020-1325 2020-1327 2020-1328 2020-1331 2020-1334 2020-1335 2020-1343 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 R & C SERVICES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE FOLLOWING CASES IN WARDS 5 AND 6:

2017-1813 2017-1886 2018-1267 2018-1294 2018-2099

WHEREAS, on January 30, 2018, September 11, 2018, and 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 administrative hearings held on September 26, 2017, October 24, 2017, July 10, 2018, July 17, 2018, and January 15, 2019; and

WHEREAS, the Community Improvement Division of the Planning and Development Department placed an advertisement requesting qualified vendors, performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare, to submit bids on a CDBG funded project; and

WHEREAS, based on stated requirements, R & C SERVICES, LLC submitted the best bid 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; and clean curbside to remedy conditions constituting a menace to public health and welfare for parcels listed in the bid package titled CDBG Demolition Project 2020.01.01 for the sum of \$33,451.40; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract and related documents with R & C SERVICES, LLC 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; and clean curbside to remedy conditions for the following:

CASE	LOCATION	PARCEL	WARD
2017-1813	1071 McDowell Rd	616-10	6
2017-1886	1833 Waltham St	215-131	5
2018-1267	2611 Terry Rd	209-53	5

Consent Agenda Item No.6
September 15, 2020
Hillman, Lumumba

2018-1294	1720 Camellia Dr	635-387	5
2018-2099	614 McDowell Rd	210-116	5

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$33,451.40 shall be paid to R & C SERVICES, LLC for the services provided from CDBG funds budgeted for the Division.

ITEM NO. _____

DATE: September 15, 2020

BY: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 09/15/2020

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & C SERVICES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 AND IN ACCORDANCE WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	Cleaning of the private property will remove threats to the healthy, safety and welfare of surrounding residents while improving the condition of the community.																																													
5. Schedule (beginning date)	To be determined pending execution of contract.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 5 & 6																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT																																													
8. COST	\$33,451.40																																													
9. Source of Funding ▪ General Fund ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG (ACCOUNT 085-82410-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



Memo

To: Chokwe Lumumba, Mayor

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

Date: 08/21/2020

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with R & C Services, LLC, for the demolition and cleaning of five (5) 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.

The parcels make up a CDBG funded project in which R & C Services, LLC was the lowest bidder.

Therefore, we respectfully request that you authorize the execution of a contract awarded to the said contractor for the following cases 2017-1813, 2017-1886, 2018-1267, 2018-1294, and 2018-2099.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & C SERVICES, LLC FOR THE DEMOLITION AND CLEANING OF PARCELS ON PRIVATE PROPERTIES WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE, ANNOTATED SECTION 21-9-11 AND ACCORDANCE TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR FOLLOWING CASES 2017-1813 2017-1886 2018-1267 2018-1294 2018-2099 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

7/17/20

Date

8/14/20
1.52

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 #2019-1020 – 327 SHADOWLAWN DRIVE – \$5,271.20 – WARD 7

CG

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 2019-1020 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 327 SHADOWLAWN DRIVE for the sum of \$5,271.20; 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 327 SHADOWLAWN DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,271.20 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 7
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 7																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$5,271.20																																													
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
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ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC** for the demolition 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 #2019-1020.
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

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 #2019-1020 - 327 SHADOWLAWN DRIVE - \$5,271.20 - WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney

CW

8/24/20

DATE

OFFICE OF THE CITY ATTORNEY
8/24/20
CW

7/16/20

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 #2019-1499 – 2720 HILLSIDE DRIVE – \$7,000.00 – WARD 5

C

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 2019-1499 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, 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 2720 HILLSIDE DRIVE for the sum of \$7,000.00; 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 2720 HILLSIDE DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$7,000.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 8
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$7,000.00																																													
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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: August 17, 2020

Ref: Agenda Item

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 #2019-1499.

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 #2019-1499 - 2720 HILLSIDE DRIVE - \$7,000.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.



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

8/24/20

DATE

OFFICE OF THE CITY ATTORNEY
8/24/20
CL

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 #2019-1271 – 2619 TERESA DRIVE – \$5,415.60 – WARD 6

ca

WHEREAS, on August 20, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 30, 2019 for Case 2019-1271 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, 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 2619 TERESA DRIVE for the sum of \$5,415.60; 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 2619 TERESA DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,415.60 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 9
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

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 17, 2020

Ref: Agenda Item

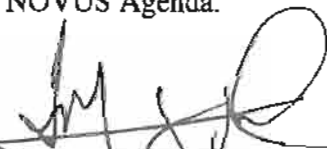
The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC**. for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels 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 #2019-1271. 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 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 #2019-1271 - 2619 TERESA DRIVE - \$5,415.60 - WARD 6 is legally sufficient for placement in NOVUS Agenda.



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

8/29/20

DATE

OFFICE OF THE CITY ATTORNEY
9/2/20
CL

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 #2019-1429 – 1668 SMALLWOOD STREET – \$4,450.00 – WARD 6

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 2019-1429 located in Ward 6 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven 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 1668 SMALLWOOD STREET for the sum of \$4,450.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with XQUISITE LAWCARE, LLC to demolish structure, foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 1668 SMALLWOOD STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,450.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 10
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020
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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JOHN, STEVEN /dba/XQUISITE LAWCARE, 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 #2019-1429.

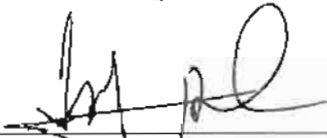
Thank you for your prompt consideration.

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 #2019-1429 - 1668 SMALLWOOD STREET - \$4,450.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda. *CW*



Timothy Howard, City Attorney

Chandra Guyton, Deputy City Attorney *CW*

8/29/20

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 #2014-2782 – 2025 MCDOWELL ROAD – \$6,083.80 – WARD 5

cc

WHEREAS, on June 16, 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 February 24, 2015 for Case 2014-2782 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 2025 MCDOWELL ROAD for the sum of \$6,083.80; 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 2025 MCDOWELL ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,083.80 shall be paid to R&C SERVICES, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 11
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/17/2020**
 DATE

POINTS	COMMENTS																																													
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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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC** for the demolition 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 #2014-2782.

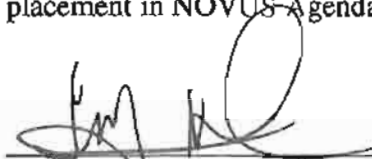
Thank you for your prompt consideration.

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 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 #2014-2782 - 2025 MCDOWELL ROAD - \$6,083.80 - WARD 5 is legally sufficient for placement in NOVUS Agenda. 7/29 8/24/20
OFFICE OF THE CITY ATTORNEY
C6



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

8/24/20

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 #2018-1003 – 209 ARBOR HILLS DRIVE – \$3,627.40 – WARD 7

Ca

WHEREAS, on March 27, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 30, 2018 for Case 2018-1003 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 209 ARBOR HILLS DRIVE for the sum of \$3,627.40; 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 209 ARBOR HILLS DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,627.40 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 12
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020
DATE

	POINTS	COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 7																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$3,627.40																																													
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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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC** for the demolition 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 #2018-1003. 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 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 #2018-1003 - 209 ARBOR HILLS DRIVE - \$3,627.40 - WARD 7 is legally sufficient for placement in NOVUS Agenda.



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

8/24/20
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 #2020-1060 – 2602 TERESA DRIVE – \$6,501.80 – WARD 6

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 February 11, 2020 for Case 2020-1060 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, R&C SERVICES LLC appeared next on the rotation list and through its representative, [Manager], 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 2602 TERESA DRIVE for the sum of \$6,501.80; 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 2602 TERESA DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,501.80 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 13
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
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5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 6																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$6,501.80																																													
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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 17, 2020

Ref: Agenda Item


The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC.** for the demolition 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 #2020-1060.
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 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 #2020-1060 - 2602 TERESA DRIVE - \$6,501.80 - WARD 6 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney 

8/24/20
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 #2020-1081 – 319 POST OAK ROAD – \$5,500.00 – WARD 2

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 2020-1081 located in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven 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 319 POST OAK ROAD for the sum of \$5,500.00; 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 319 POST OAK ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,500.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 14
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JOHN, STEVEN /dba/XQUISITE LAWCARE, 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 #2020-1081.

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 #2020-1081 - 319 POST OAK ROAD - \$5,500.00 - WARD 2 is legally sufficient for placement in NOVUS Agenda.



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

8/24/20

DATE

TJ
8/24/20

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 #2015-3337 – 2358 PADEN STREET – \$6,351.20 – WARD 5

CC

WHEREAS, on May 3, 2016, 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 5, 2016 for Case 2015-3337 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 2358 PADEN STREET for the sum of \$6,351.20; 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 2358 PADEN STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,351.20 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No.15
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
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10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC.** for the demolition 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 #2015-3337.

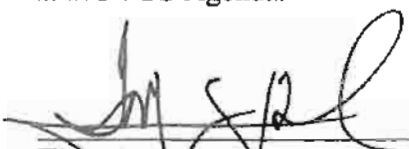
Thank you for your prompt consideration.

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 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 #2015-3337 - 2358 PADEN STREET - \$6,351.20 - WARD 5 is legally sufficient for placement in NOVUS Agenda. CC



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

8/29/20
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 #2018-1242 – 1147 MCDOWELL CIR – \$5,921.00 – WARD 6

CC

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 19, 2018 for Case 2018-1242 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, 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 1147 MCDOWELL CIR for the sum of \$5,921.00; 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 1147 MCDOWELL CIR deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,921.00 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 16
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 6
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$5,921.00
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___

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 17, 2020

Ref: Agenda Item


The attached agenda item is an Order requesting that the Mayor execute a contract with **GRANDERSON, RAYMOND/dba/R&C SERVICES LLC.** for the demolition 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 #2018-1242.
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

8/24/20
8/24/20
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, LLC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1242 - 1147 MCDOWELL CIR - \$5,921.00 - WARD 6 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CG

8/24/20

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 #2018-1070 – 2541 TERRY ROAD – \$5,219.00 – WARD 7

CITY/INJ
CW

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 2018-1070 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 2541 TERRY ROAD for the sum of \$5,219.00; 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 2541 TERRY ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,219.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No.17
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/17/2020**
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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3.	Who will be affected	All City of Jackson residents																																													
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5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$5,219.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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 17, 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 #2018-1070.

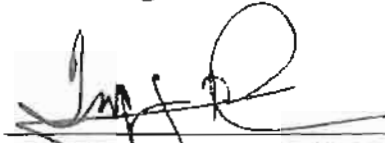
Thank you for your prompt consideration.

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 #2018-1070- 2541 TERRY ROAD- \$5,219.00** is legally sufficient for placement in NOVUS Agenda.

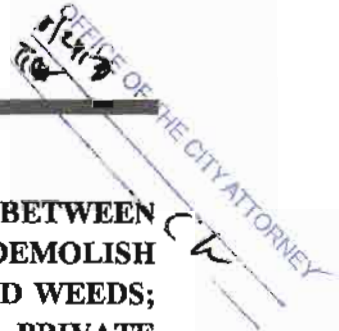


Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney

8/29/20

DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1885 – 425-41 ORIOLE DRIVE – \$4,008.00 – WARD 5

WHEREAS, on January 30, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 24, 2017 for Case 2017-1885 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 425-41 ORIOLE DRIVE for the sum of \$4,008.00; 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 425-41 ORIOLE DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,008.00 shall be paid to LOVE TRUCKING CO., INC, for the services provided from funds budgeted for the Division

Consent Agenda Item No.
18
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

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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7.	Action implemented by: ■ 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 17, 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 #2017-1885.

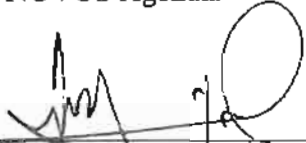
Thank you for your prompt consideration.

Office of the City Attorney

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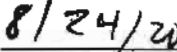
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC, TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1885- 425-41 ORIOLE DRIVE- \$4,008.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1228 – 412-16 MCDOWELL ROAD – \$7,500.00 – WARD 5

C

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 2019-1228 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, 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 412-16 MCDOWELL ROAD for the sum of \$7,500.00; 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 412-16 MCDOWELL 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 ACA DEMOLITION & PROJECT GROUP, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 19
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/17/2020**
 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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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 17, 2020

Ref: Agenda Item

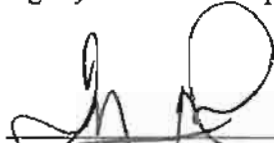
The attached agenda item is an Order requesting that the Mayor execute a contract with **SMITH, ELTON /dba/ ACA DEMOLITION & PROJECT GROUP, LLC.** for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for 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 #2019-1228. 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 #2019-1228- 412-16 MCDOWELL ROAD- \$7,500.00** is legally sufficient for placement in NOVUS Agenda. CG



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

8/29/20
DATE

7/24/20
CJ

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 #2018-1011 – 315 RAYMOND ROAD – \$5,000.00 – WARD 5

WHEREAS, on March 27, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 13, 2018 for Case 2018-1011 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, 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 315 RAYMOND ROAD for the sum of \$5,000.00; 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 315 RAYMOND ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,000.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 20
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/17/2020**
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 17, 2020

Ref: Agenda Item

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 #2018-1011.

Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO 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 #2018-1011- 315 RAYMOND ROAD- \$5,000.00 is legally sufficient for placement in NOVUS Agenda.



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

8/29/20

DATE

OFFICE OF THE CITY ATTORNEY
CU

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 #2018-1415 – 958 PALM STREET – \$5,720.00 – WARD 6

WHEREAS, on June 9, 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 October 2, 2018 for Case 2018-1415 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, 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 958 PALM STREET for the sum of \$5,720.00; 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 958 PALM STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,720.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No.21
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

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 17, 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 #2018-1415.

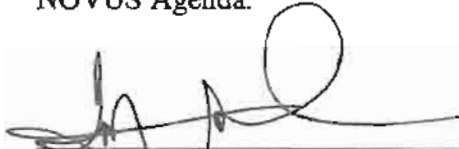
Thank you for your prompt consideration.

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 #2018-1415- 958 PALM STREET-\$5,720.00 is legally sufficient for placement in NOVUS Agenda. CG



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

8/24/20
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 #2018-1415 – 958 PALM STREET – \$5,720.00 – WARD 6

WHEREAS, on June 9, 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 October 2, 2018 for Case 2018-1415 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, 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 958 PALM STREET for the sum of \$5,720.00; 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 958 PALM STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,720.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No.21
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 6
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$5,720.00
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

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 17, 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 #2018-1415.

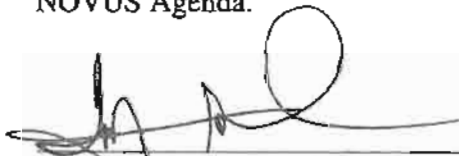
Thank you for your prompt consideration.

Office of the City Attorney

455 East Capitol Street
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

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 #2018-1415- 958 PALM STREET-\$5,720.00 is legally sufficient for placement in NOVUS Agenda. CG



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

8/24/20
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 #2019-1196 – 1014 GARDEN PARK DRIVE – \$6,431.00 – WARD 6

ca

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 9, 2019 for Case 2019-1196 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, 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 1014 GARDEN PARK DRIVE for the sum of \$6,431.00; 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 1014 GARDEN PARK DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,431.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 22
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/17/2020**
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$6,431.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

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 17, 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 #2019-1196.

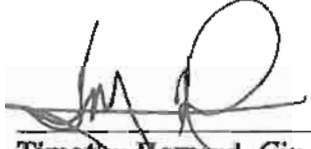
Thank you for your prompt consideration.

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 *ref* *01/24/20*

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 #2019-1196-1014 GARDEN PARK DRIVE- \$6,431.00 is legally sufficient for placement in NOVUS Agenda. *CW*



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

01/24/20

DATE

7/6 8/14/20 5:02 PM

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 #2018-1419 – 940 PALM STREET – \$5,419.00 – WARD 6

CL

WHEREAS, on June 9, 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 October 30, 2018 for Case 2018-1419 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, 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 940 PALM STREET for the sum of \$5,419.00; 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 940 PALM STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,419.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 23
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
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6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 6																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$5,419.00																																													
9.	Source of Funding ■ 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 17, 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 #2018-1419.

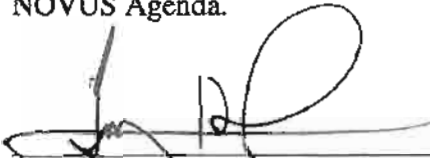
Thank you for your prompt consideration.

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 #2018-1419- 940 PALM STREET- \$5,419.00 is legally sufficient for placement in NOVUS Agenda.



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

8/24/20

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 #2019-1425 – 2814 OAK FOREST DRIVE – \$4,899.00 – WARD 6

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 2019-1425 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, 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 2814 OAK FOREST DRIVE 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 2814 OAK FOREST DRIVE 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. 24
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020
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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6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 6																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$4,899.00																																													
9.	Source of Funding ■ 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 17, 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 #2019-1425.


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 #2019-1425- 2814 OAK FOREST DRIVE- \$4,899.00** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND 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 #2016-1448 – 434 WOODY DRIVE – \$5,600.00 – WARD 6

CC

WHEREAS, on November 1, 2016, 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 24, 2016 for Case 2016-1448 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, 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 434 WOODY DRIVE for the sum of \$5,600.00; 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 434 WOODY DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,600.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 25
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS																																													
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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 17, 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 #2016-1448.


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 #2016-1448- 434 WOODY DRIVE- \$5,600.00 is legally sufficient for placement in NOVUS Agenda. ck



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

8/24/20
DATE

8/28/20
Tcm

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1036 – 3234 SANTEE STREET – \$5,800.00 – WARD 7

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 February 28, 2018 for Case 2017-1036 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 3234 SANTEE STREET for the sum of \$5,800.00; 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 3234 SANTEE STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,800.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 26
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$5,800.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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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 17, 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 #2017-1036.

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 #2017-1036-3234 SANTEE STREET- \$5,800.00 is legally sufficient for placement in NOVUS Agenda.



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

8/24/23

DATE

8/24/18
CG

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2017-1049 – 2548 CORONET PLACE – \$4,881.00 – WARD 5

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 February 28, 2018 for Case 2017-1049 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 2548 CORONET PLACE for the sum of \$4,881.00; 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 2548 CORONET PLACE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,881.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 27
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

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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5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 5																																													
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$4,881.00																																													
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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 17, 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 #2017-1049.

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 #2017-1049- 2548 CORNET PLACE- \$4,881.00 is legally sufficient for placement in NOVUS Agenda. 8/24/20
CL



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

8/24/20
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 #2018-1005 – 217 ARBOR HILLS DRIVE – \$4,213.00 – WARD 7

ca

WHEREAS, on March 27, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 30, 2018 for Case 2018-1005 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, 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 217 ARBOR HILLS DRIVE for the sum of \$4,213.00; 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 217 ARBOR HILLS DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,213.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division

Consent Agenda Item No. 28
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 7
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$4,213.00
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

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 17, 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 #2018-1005.

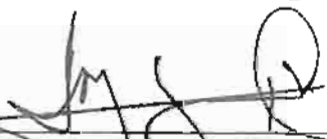
Thank you for your prompt consideration.

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 #2018-1005- 217 ARBOR HILLS DRIVE- \$4,213.00 is legally sufficient for placement in NOVUS Agenda. Cu



Timothy Howard, City Attorney

Chandra Gaylen, Deputy City Attorney Cu

8/27/18
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 #2019-1298 – 3485 FOREST HILL ROAD – \$6,500.00 – WARD 1

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 2019-1298 located in Ward 1 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, XQUISITE LAWCARE, LLC appeared next on the rotation list and through its representative, Steven 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 3485 FOREST HILL ROAD for the sum of \$6,500.00; 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 3485 FOREST HILL ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,500.00 shall be paid to XQUISITE LAWCARE, LLC for the services provided from funds budgeted for the Division

Consent Agenda Item No. 29
September 15, 2020
Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/17/2020

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 1
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$6,500.00
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6485)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

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 17, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **JOHN, STEVEN /dba/XQUISITE LAWCARE, 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 #2019-1298.


Thank you for your prompt consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO 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 #2019-1298 - 3485 FOREST HILL ROAD - \$6,500.00 - WARD 1 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Ca

8/29/20
DATE

OFFICE OF THE CITY ATTORNEY

ORDER ACCEPTING PAYMENT OF \$2,750.00 FROM SHELTER INSURANCE COMPANY ON BEHALF OF ITS INSURED {DAMON HAYLES} AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$2,750.00 as a property damage settlement for damage sustained to City of Jackson property {PC-1747} on May 02, 2018.

APPROVED FOR AGENDA:

Consent Agenda Item No. 30
September 15, 2020
Hillman, Lumumba

01/23/2020
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/26/2020
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$2,750.00 FROM SHELTER INSURANCE COMPANY ON BEHALF OF ITS INSURED {DAMON HAYLES} AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$2,750.00								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PAYMENT OF \$2,750.00 FROM SHELTER INSURANCE COMPANY ON BEHALF OF ITS INSURED {DAMON HAYLES} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "Carrie Johnson", written over a horizontal line.

Carrie Johnson, Senior Deputy City Attorney

8/24/20

DATE

MEMO

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

DATE: August 26, 2020

**RE: Damage to City Property and Recovery of Repair Cost from
Shelter Insurance Company**

On 05/01/18 Officer Danny Hicks (PC-1747, 2012 Dodge Charger) was making a left turn onto E. Frontage Rd from westbound Briarwood Dr when a 2016 Acura TL driven by Kamar Walls and owned by Damon Haley ran the red light and struck City vehicle causing heavy damage.

Shelter Insurance Company agreed to issue a payment in the amount of \$2,750.00 for damage to the City vehicle. The payment is based upon the estimate provided by Shelter Mutual Insurance Company.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. The settlement amount represents the amount negotiated by the Risk Management Division to settle the property damage claim. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. If additional information is required, please let me know.



**Carrie Johnson, Senior Deputy City Attorney
Office of the City Attorney**

CJ/tbp

Attachments

RECEIVED

JAN 23 2020

**FULL AND FINAL RELEASE
AND SETTLEMENT AGREEMENT** ~~INSURANCE~~ MANAGEMENT DIVISION

FOR AND IN CONSIDERATION of payment of the total sum of TWO THOUSAND, SEVEN HUNDRED AND FIFTY DOLLARS AND 00/100 (\$2,750.00), which payment is made by Shelter Mutual Insurance Company, and on behalf of KAMAR WALLS, ANNISE AND DAMON HALEY, their agents, representatives, relatives, masters, servants, assigns, principals, employees, employers, heirs, executors, administrators, insurers, reinsurers, officers, directors, stockholders, associates, sister companies, predecessors, successors, affiliated corporations, subsidiaries, attorneys and all other related entities and individuals (all of which are hereinafter referred to as the "Releasees"), to the CITY OF JACKSON (hereinafter referred to as "Releasor"), a Self-Insured, for and on behalf of itself, does hereby fully, finally and completely release, discharge and acquit the Releasees from any and all claims, demands, actions, causes of action, suits, claims for insurance benefits, claims for punitive damages, and any and all other claims of each and every nature Releasor has, or may have, against Releasees for property damage sustained by Releasor as a result of an accident which occurred on or about May 2, 2018, in Jackson, Hinds County, Mississippi, at or near the intersection of Briarwood and East Frontage Road.

Releasees do not admit any liability whatsoever, but expressly deny same. The consideration expressly mentioned herein is the only consideration paid, or to be paid. No promises or inducements for this release not expressly set forth herein have been made; and no such promises or inducements are relied upon as consideration for this release, or otherwise, but any and all claims for property damage are hereby fully released, compromised and settled.

Releasor further represents and warrants that it has not transferred or assigned any right or cause of action they have, or might have, against the Releasees that are being released pursuant to this Full and Final Release and Settlement Agreement.

The undersigned hereby acknowledges receipt of a copy of this Release before signing the same and that this Release contains the complete and entire agreement between the parties hereto. It is understood that the terms of this Release are contractual and not a mere recital. Since the purpose of this agreement is to end this matter forever just as if the aforesaid accident and resulting property damage never occurred. Should it develop that there are any mistakes or any omissions in this instrument which would cause the release of the parties herein released to be defective or less than complete, then the undersigned will sign any and all documents and do any all things necessary to effectuate a full, final and complete release of said parties. Further, Releasor covenants and agrees that no future legal actions will be instituted against Releasees in any way arising out of the May 2, 2018 accident. All other claims of the Releasor have previously been settled and released and the Releasor has no other claims against Releasees herein.

In executing and delivering this Full and Final Release, the undersigned has relied wholly upon its own judgment, knowledge and belief as to the nature, extent, and amount of her alleged rights, claims, demands and causes of action against the Releasees. The undersigned warrants that it has not been influenced by any representations, statements, or warranties made by any agent, or other person, representing the Releasees concerning the nature, extent, and amount of the undersigned's rights, claims, demands, and causes of action or the question of liability.

EXECUTED by the undersigned on this the ____ day of _____ 2020.

CITY OF JACKSON
By and Through its Representative

AGREED AND APPROVED:

ATTORNEY FOR THE CITY OF JACKSON

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, _____, on behalf of the CITY OF JACKSON, after being first duly sworn, and stated upon his oath that he executed and delivered the foregoing Full and Final Release and Settlement Agreement as his voluntary deed on the day and year therein indicated.

SWORN AND SUBSCRIBED BEFORE ME, this the ____ day of _____ 2020.

NOTARY PUBLIC

My commission Expires:

Valerie Coleman

From: Mary Clark Joyner <mcjoyner@carrollbufkin.com>
Sent: Friday, January 17, 2020 11:02 AM
To: Valerie Coleman
Subject: RE: W-9 for City of Jackson
Attachments: FULL AND FINAL RELEASE for Property Damage.pdf

Valerie,

If you will have the appropriate party sign this Release and send back to me, we can send you the check from Shelter.

Thank you!

Mary Clark Joyner
CARROLL BUFKIN, PLLC
1076 Highland Colony
600 Concourse, Suite 125
Ridgeland, MS 39157
mcjoyner@carrollbufkin.com
601.982.5011/ fax 601.853.9540

LEGAL NOTICE: This e-mail is from a law firm and may contain confidential and/or legally privileged information. This e-mail is intended solely for the use of the individual(s) to whom it is addressed. If you have received this e-mail in error, please notify the sender by reply e-mail, delete the e-mail from your computer and do not copy or disclose it to anyone else. Any disclosure, copying, distribution, reliance or use of the contents or information received in error is strictly prohibited. Neither this e-mail message nor its attachment(s) may be construed as establishing an attorney-client relationship, constituting an electronic signature or providing consent to contract electronically, unless expressly so stated by an authorized Carroll Bufkin attorney in the body of this e-mail or an attachment.

CIRCULAR 230 DISCLOSURE: Pursuant to Treasury guidelines, any federal tax advice contained in this communication, or any attachment, does not constitute a formal tax opinion. Accordingly, any federal tax advice contained in this communication, or any attachment, is not intended or written to be used, and cannot be used, by you or any other recipient for the purpose of avoiding penalties that may be asserted by the Internal Revenue Service.

CARROLL BUFKIN, PLLC
ATTORNEYS

From: Valerie Coleman <vcoleman@city.jackson.ms.us>
Sent: Wednesday, December 11, 2019 11:55 AM
To: Mary Clark Joyner <mcjoyner@carrollbufkin.com>
Subject: W-9 for City of Jackson

If additional information is needed, please let me know.

Thanks!

LCJ
10/18

PROCESSED

PER-26
Revised 12/98

MAY 08 2018

BY Jbp



RECEIVED
MAY -7 2018
APPENDIX B

RISK MANAGEMENT

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

COPY

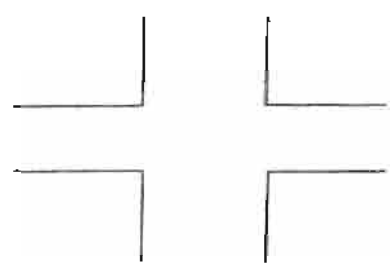
SECTION 1. VEHICLE #1 (CITY VEHICLE) 5/2/18 @ 17:47

- Vehicle # 1747 Year 2012 Make Dodge Type (Sedan, Pick-up, etc.) Sedan Dept Police
- Operator's Name Danny Hicks Employee # 199900 SSN 42-42-4242 Date of Birth 11-11-11
- City Driver License # 101306 State Driver License # 101306
- Home Address [REDACTED] City/State/Zip Jackson MS 39206 Phone # 601-955-1234
- Parts of vehicle damaged Right rear fender/bumper Approximate cost of repairs \$ UNK
- Location of Accident E Frontage Road @ Briarwood Drive
- Were the appropriate law enforcement officials notified immediately? Yes No
- If no, why? _____
- Name of Investigating Officer Paris Wilder Badge # 2001 Employee # 199900 Case # 2018-4545
- Vehicle #1 was going (North, East, Parked, etc.) turning left on E Frontage Rd (Street)
- Name, Address, Zip Code & Phone # of Witness (s) _____

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

- Year 2016 Make Acura Type (Sedan, Pick-up, etc.) TL Sedan
- Operator's Name Kamar Walls Phone # 601-955-1234
- Street Address [REDACTED] City/State/Zip Jackson MS
- Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ Unknown
- Vehicle #1 was going (North, East, Parked, etc.) Red red light eastbound on Briarwood Dr (Street)

INDICATE NORTH BY ARROW



Remarks: V1 was turning left onto E Frontage Road from Briarwood Drive when V2 ran the red light and struck V1 in the right rear fender/bumper area. V2 fled the scene of the accident but was later located about one block from the accident. V2 driver was arrested for traffic warrants and traffic violations.

NOTE: Please attach a separate sheet of paper, if necessary. -

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE

[Signature]

DATE 02 May 2018

DJA
5/7/18

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments V1 was turning left onto E Frontage Road from Briarwood Drive when it was hit by V2. V2 fled the scene but was located about one block away. Driver of V2 was arrested for traffic violations and traffic warrants.

Was the City Employee injured? If yes, has the Personal Injury Report been completed? Yes No

Was the City Employee wearing his/her seat belt? Yes No

I certify that I have reviewed the above information and it is correct to the best of my knowledge.

In my opinion the accident is: Preventable Non-preventable Undetermined

Supervisor's Signature Sgt. Robert Bufkin

Supervisor's Printed Name Sgt. Robert Bufkin Supervisor's Employee # 134 Date 03 May 2011

SECTION IV. DEPARTMENT DIRECTOR'S REVIEW & COMMENT SECTION

Comments _____

In my opinion the accident is: Preventable Non-preventable Undetermined

Department Director's Signature _____ Department _____ Date _____

Department Director's Printed Name _____

**NOTE: DEPARTMENT DIRECTOR IS RESPONSIBLE FOR FORWARDING ORIGINAL AND TWO
DUPLICATE COPIES OF COMPLETED REPORT TO PERSONNEL DEPARTMENT WITHIN 24 HOURS
AFTER RECEIVING NOTIFICATION OF DAMAGE TO CITY PROPERTY.**

Office of the City Attorney
Risk Management Division



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

December 3, 2019

Third Notice

Shelter Insurance Company
ATTN: Claim #AT2025511
P O Box 6008
Columbia, MO 65205-6008

Re: Damages to the City of Jackson Property
Date of Accident: 5/2/2018
Description of Property: Vehicle Accident involving PC-1747
Location: I-55 Frontage Rd & Briarwood Rd
Your Insured: Hayles, Damon
Your Claim#: AT2025511
Amount of Lien: \$2,750.00

To Whom It May Concern:

The City of Jackson has completed the investigation of the above captioned claim. Based on our findings, your insured is responsible for the accident. The City of Jackson is seeking full reimbursement for the damages from the vehicle accident.

Attached, you will find a copy of the vehicle value, please make the check payable to the City of Jackson, and send it to the following address:

City of Jackson
ATTN: Risk Management Division
P.O. Box 17
Jackson, MS 39205-0017

Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me at (601) 960-0521.

Sincerely,

Valerie T. Coleman, Claims Investigator
Risk Management Division

VTC

Enclosures

NADAguides Value Report 5/31/2019

2012 Dodge Charger

Sedan 4D Police

Values

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean Retail
Base Price	\$3,600	\$4,650	\$5,525	\$8,000
Mileage (145,000)	-\$1,900	-\$1,900	-\$1,900	-\$1,900
Total Base Price	\$1,700	\$2,750	\$3,625	\$6,100
Options (add)				
Price + Options	\$1,700	\$2,750	\$3,625	\$6,100

Rough Trade-In - Rough Trade-In values reflect a vehicle in rough condition. Meaning a vehicle with significant mechanical defects requiring repairs in order to restore reasonable running condition. Paint, body and wheel surfaces have considerable damage to their finish, which may include dull or faded (oxidized) paint, small to medium size dents, frame damage, rust or obvious signs of previous repairs. Interior reflects above average wear with inoperable equipment, damaged or missing trim and heavily soiled /permanent imperfections on the headliner, carpet, and upholstery. Vehicle may have a branded title and un-true mileage. Vehicle will need substantial reconditioning and repair to be made ready for resale. Some existing issues may be difficult to restore. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

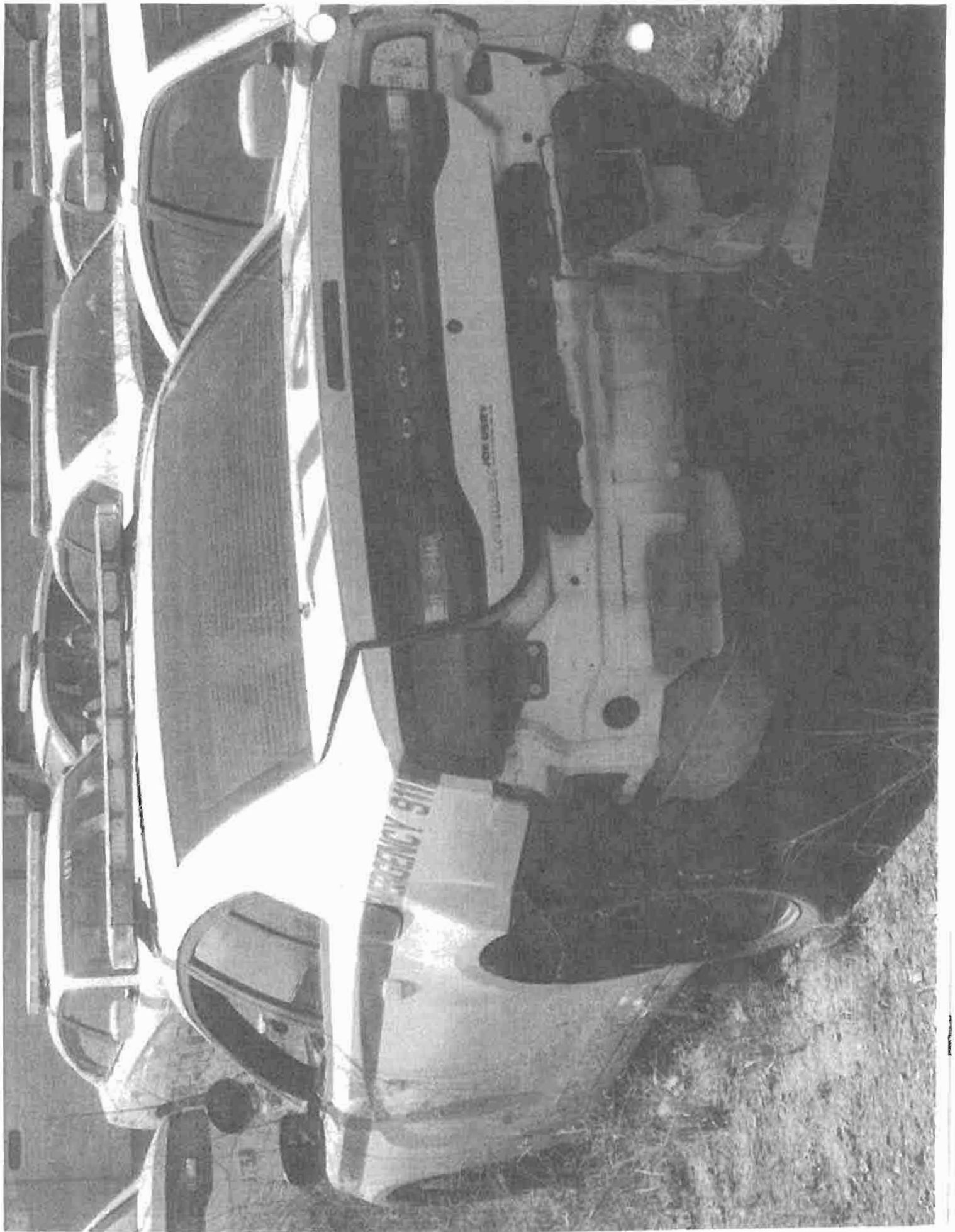
Average Trade-In - The Average Trade-in values on nadaguides.com are meant to reflect a vehicle in average condition. A vehicle that is mechanically sound but may require some repairs/servicing to pass all necessary inspections; Paint, body and wheel surfaces have moderate imperfections and an average finish and shine which can be improved with restorative repair; Interior reflects some soiling and wear in relation to vehicle age, with all equipment operable or requiring minimal effort to make operable; Clean title history; Vehicle will need a fair degree of reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of nadaguides.com may need to make independent adjustments for actual vehicle condition.

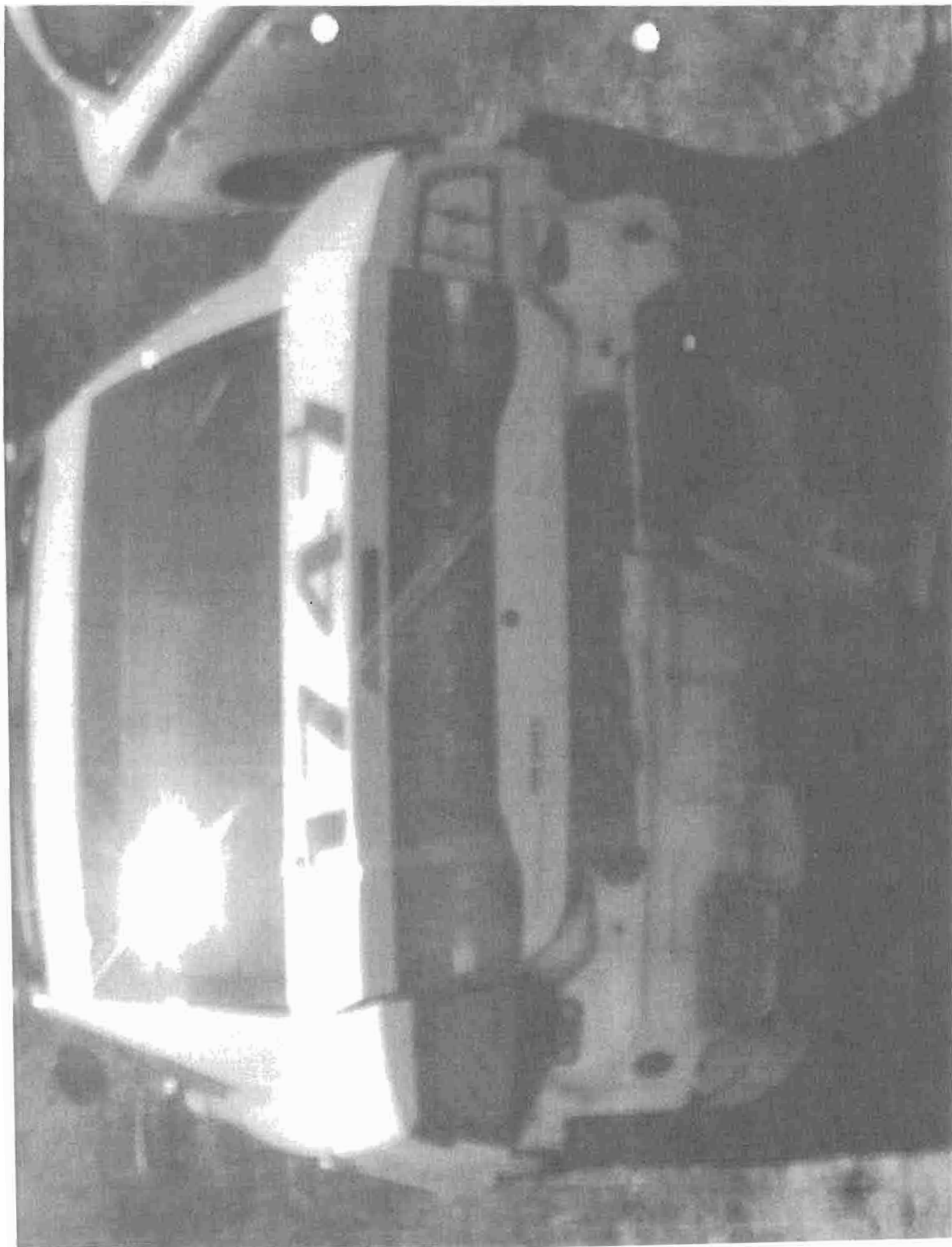
Clean Trade-In - Clean Trade-In values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Vehicle will need minimal reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Clean Retail - Clean Retail values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary inspections with ease. Paint, body and wheels have minor surface scratching with a high gloss finish and shine. Interior reflects minimal soiling and wear with all equipment in complete working order. Vehicle has a clean title history. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition. Note: Vehicles with low mileage that are in exceptionally good condition and/or include a manufacturer certification can be worth a significantly higher value than the Clean Retail price shown.











AGENDA DATE: SEPTEMBER 15, 2020

OFFICE OF THE CITY CLERK
9/16/2020
KATHY L. BARNETT

ORDER APPROVING CLAIMS APPEARING AT PAGES 377 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$14,766,952.63 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$2,298,228.59
0004	TECHNOLOGY FUND	\$720,360.08
0005	PARKS & RECR. FUND	\$72,157.87
0009	LANDFILL/SANITATION FUND	\$22,897.44
0010	FIRE PROTECTION	\$7,405.45
0012	NCSC SENIOR AIDES	\$68.38
0018	STATE TORT CLAIMS FUND	\$3,025.84
0031	WATER/SEWER OP & MAINT FUND	\$403,344.04
0032	WATER/SEWER CAPITAL IMPR FUND	\$2,422,358.88
0055	DISABILITY RELIEF FUND	\$248,399.41
0057	EMPLOYEES GROUP INSURANCE FUND	\$146,035.68
0076	KELLOGG FOUNDATION PROJECT	\$32,701.21
0081	EARLY CHILDHOOD (DAYCARE)	\$154.32
0085	HOUSING COMM DEV ACT (CDBG) FD	\$5,625.43
0086	EMERGENCY SHELTER GRANT (ESG)	\$1,082.33
0120	HOME PROGRAM FUND	\$5,025.00
0122	H O P W A GRANT - DEPT. OF HUD	\$39,940.49
0148	G O PUB IMP CONS BD 2003(\$20M)	\$12,198.90
0173	1% INFRASTRUCTURE TAX	\$196,262.56
0174	MADISON SEWAGE DISP OP & MAINT	\$6.45
0178	WATER/SEWER CAP IMP NOTE 7M	\$112,491.67
0187	TRANSPORTATION FUND	\$36,116.20
0213	RESURFACING -REPAIR & REPL. FD	\$10,377.56
0255	2010 GO REFUNDING/RESTRUCTURIN	\$365,368.75
0258	2012 WATER/SEWER REFUNDING B&I	\$4,037,225.00
0268	2019 TIF BOND \$1.8 - LANDMARK	\$37,648.65
0300	P E G ACCESS- PROGRAMMING FUND	\$154.32
0315	CONVEN REFUNDING, SERIES 2013A	\$1,200,218.75
0371	COVID-19 RESPONSE FUND	\$6,400.00
0374	DFA JACKSON ZOO BOND	\$6,673.38
0500	2016 WATER/SEWER REFUNDING B&I	\$2,317,000.00
		<u>\$14,766,952.63</u>

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u> JL </u>	<u>8/10/2020</u>
LEGAL	<u> JL </u>	<u>8/10/2020</u>
CAO	<u> JL </u>	<u>9/10/2020</u>
MAYOR'S OFFICE	<u> JL </u>	<u>9/10/2020</u>
ITEM # _____		
AGENDA DATE <u>09/15/20</u>		
BY: HORTON, LUMUMBA		

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Kristen Love
9/10/2020

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for September 15, 2020 in the aggregate amount of
\$ 14,766,952.63 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

9/10/2020
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020



CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
69998	1 800 RADIATOR	0000	99200461	INV	09/15/2020	41114032	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 03152010 6316		WATERSEWMOTOR VEH			374.00	
						CHECK TOTAL	374.00
69998	1 800 RADIATOR	0000	99200331	INV	09/15/2020	41096749	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 00144240 6316		OPERATION MOTOR VEH			82.00	
						CHECK TOTAL	82.00
61877	A COMPLETE FLAG SOURC	0000	77200153	INV	09/15/2020	20759	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 00141810 6317		ARTS CENT OTHER REP			992.00	
						CHECK TOTAL	992.00
1160	ACE BOLT & SCREW CO	0000	88200190	EFT	09/15/2020	458921	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 00144120 6316		EMERGENCMOTOR VEH			32.50	
						CHECK TOTAL	32.50
46444	ADAM EVANS WATERPROOF	0000	20000256	INV	09/15/2020	5348	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 37449800 6461		ZOO BOND BUILDINGS			4,805.00	
						CHECK TOTAL	4,805.00
42030	ADCAMP INC	0000		INV	09/15/2020	39685	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 00145124 6320		SBD - PAV ASPHALT-R			3,585.28	
42030	ADCAMP INC	0000		INV	09/15/2020	39791	
	ACCOUNT DETAIL					LINE AMOUNT	
	1 00145124 6320		SBD - PAV ASPHALT-R			1,006.72	
	2 00145124 6320		SBD - PAV ASPHALT-R			3,426.56	
	3 03152220 6320		OPERATION ASPHALT-R			513.92	
						CHECK TOTAL	4,947.20

4585
 9/10/2020
 AUTHORITY

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT	AMOUNT				
31330 AIRGAS USA LLC	0000	99200455	EFT	09/01/2020	9972659164	143.84	143.84				
ACCOUNT DETAIL											
1 00144120 6299		EMERGENCYOTHER OPE				143.84					
					CHECK TOTAL		143.84				
400089 ALABAMA FIRE COLLEGE	0000	20000954	INV	09/15/2020	5026	570.00	570.00				
ACCOUNT DETAIL											
1 00144110 6473		FIRE ADMI TRAVEL EXP				570.00					
					CHECK TOTAL		570.00				
400029 ALEXANDRA TERRELL	0000		EFT	09/15/2020	10389	959.38	959.38				
ACCOUNT DETAIL											
1 00149800 6419		ZOO OTHER PRO				959.38					
					CHECK TOTAL		959.38				
400028 ALICIA LITCHEFIELD	0000		EFT	09/15/2020	10380	480.00	480.00				
ACCOUNT DETAIL											
1 00149800 6419		ZOO OTHER PRO				480.00					
					CHECK TOTAL		480.00				
72773 ALLEN TRENIA LCSW	0000		EFT	09/15/2020	181	5,000.00	5,000.00				
ACCOUNT DETAIL											
1 07643311 6419		a OTHER PROF				5,000.00					
					CHECK TOTAL		5,000.00				
60454 ALLIED UNIVERSAL CORP	0000	20000791	EFT	09/15/2020	11650696	3,876.25	3,876.25				
ACCOUNT DETAIL											
1 03152130 6212		FEWELL WT CHEM,DRUG				3,876.25					
					CHECK TOTAL		3,876.25				

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jlicaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	88200188	INV	09/15/2020	57581				
	1 00144120 6316			EMERGENCMOTOR VEH			11.00			
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	20000828	INV	09/15/2020	57609				
	1 00149800 6419		ZOO	OTHER PRO			792.50			
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77200490	INV	09/15/2020	57596				
	1 00145110 6317			STREETS/B OTHER REP			20.00			
41630	ALOHA LOCK & KEY SHOP ACCOUNT DETAIL	0000	77200483	INV	09/15/2020	57588				
	1 00144810 6299			TRAFFIC A OTHER OPE			23.46			
							23.46			
							846.96			
63332	AMERIMAC CHEMICAL COR ACCOUNT DETAIL	0000	20001017	INV	09/15/2020	20-7574				
	1 03152135 6212		O B CURTI	CHEM,DRUG			4,955.80			
63332	AMERIMAC CHEMICAL COR ACCOUNT DETAIL	0000	20001018	INV	09/15/2020	20-7573				
	1 03152135 6212		O B CURTI	CHEM,DRUG			4,989.25			
							4,989.25			
							9,945.05			
1850	ARENDER PLUMBING & HE ACCOUNT DETAIL	0000	77200495	INV	09/15/2020	1013963				
	1 00145300 6314		CARE & MA	PLUMBING			67.32			
							67.32			
1850	ARENDER PLUMBING & HE ACCOUNT DETAIL	0000	77200513	INV	09/15/2020	1014024				
	1 00145300 6314		CARE & MA	PLUMBING			97.18			
							97.18			

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
1850 ARENDER PLUMBING & HE ACCOUNT DETAIL	0000	77200510	INV	09/15/2020	1014025 LINE AMOUNT	269.98			
1 00144241 6317		PRECINCT OTHER REP				269.98			
ACCOUNT DETAIL									
1850 ARENDER PLUMBING & HE ACCOUNT DETAIL	0000	77200425	INV	08/18/2020	1013486 LINE AMOUNT	18.82			
1 00144170 6461		FIRE STAT BUILDINGS				18.82			
ACCOUNT DETAIL									
					CHECK TOTAL	453.30			
70455 AT & T MOBILITY ACCOUNT DETAIL	0000		INV	09/15/2020	X07272020 LINE AMOUNT	1,399.63			
1 18756520 6454		TRANSIT S TELEPHONE				1,399.63			
ACCOUNT DETAIL									
					LINE AMOUNT	1,405.93			
					CHECK TOTAL	2,805.56			
63499 ATHENS PAPER COMPANY ACCOUNT DETAIL	0000	20000849	EFT	09/15/2020	95010020 LINE AMOUNT	818.14			
1 00140500 6215		OFFICE OF FUEL USAG				818.14			
ACCOUNT DETAIL									
					LINE AMOUNT	818.14			
					CHECK TOTAL	1,405.93			
63499 ATHENS PAPER COMPANY ACCOUNT DETAIL	0000	20000285	EFT	09/15/2020	93513620 LINE AMOUNT	150.14			
1 00140500 6219		OFFICE OF PRINTING				150.14			
ACCOUNT DETAIL									
					LINE AMOUNT	150.14			
					CHECK TOTAL	67.94			
63499 ATHENS PAPER COMPANY ACCOUNT DETAIL	0000	20000285	EFT	09/15/2020	93540220 LINE AMOUNT	67.94			
1 00140500 6219		OFFICE OF PRINTING				67.94			
ACCOUNT DETAIL									
					LINE AMOUNT	67.94			
					CHECK TOTAL	1,036.22			
20225 ATMOS ENERGY ACCOUNT DETAIL	0000		INV	09/15/2020	3012838537091520 LINE AMOUNT	79.48			
1 00144170 6453		FIRE STAT GAS				79.48			
ACCOUNT DETAIL									
					LINE AMOUNT	79.48			
					CHECK TOTAL	79.48			

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT				
20225	ATMOS ENERGY		INV	09/15/2020	3012838975091520					
	ACCOUNT DETAIL									
	1 00144170 6453	FIRE STAT GAS				30.43				
20225	ATMOS ENERGY		INV	09/15/2020	3012839447091520					
	ACCOUNT DETAIL									
	1 00145300 6453	CARE & MA GAS				230.10				
20225	ATMOS ENERGY		INV	09/15/2020	3012840195091520					
	ACCOUNT DETAIL									
	1 00144243 6453	PRECINCT GAS				32.75				
20225	ATMOS ENERGY		INV	09/15/2020	3012840211091520					
	ACCOUNT DETAIL									
	1 00145300 6453	CARE & MA GAS				1,055.58				
20225	ATMOS ENERGY		INV	09/15/2020	3012840211091520					
	ACCOUNT DETAIL									
	1 00142300 6453	REDEVELOP GAS				54.17				
20225	ATMOS ENERGY		INV	09/15/2020	3012840453091520					
	ACCOUNT DETAIL									
	1 00140610 6453	INFORMATI GAS				83.76				
20225	ATMOS ENERGY		INV	09/15/2020	3012840695091520					
	ACCOUNT DETAIL									
	1 00144220 6453	SUPPORT S GAS				638.68				
20225	ATMOS ENERGY		INV	09/15/2020	3012877101091520					
	ACCOUNT DETAIL									
	1 00141810 6453	ARTS CENT GAS				31.91				
20225	ATMOS ENERGY		INV	09/15/2020	3012877334091520					
	ACCOUNT DETAIL									
	1 00144170 6453	FIRE STAT GAS				771.51				

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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20225	ATMOS ENERGY		INV	09/15/2020	3012918030091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6453	O B CURTI GAS			1,574.83	1,574.83				
20225	ATMOS ENERGY		INV	09/15/2020	3013299396091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6453	SUPPORT S GAS			57.66	57.66				
20225	ATMOS ENERGY		INV	09/15/2020	3018044197091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6451	ZOO ELECTRIC L			38.69	38.69				
20225	ATMOS ENERGY		INV	09/15/2020	30180444562091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6453	PARKS - M GAS			33.36	33.36				
					CHECK TOTAL	4,712.91				
72106	AUTO PLUS AUTO PARTS		INV	09/15/2020	344017319					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCMOTOR VEH			38.10	38.10				
72106	AUTO PLUS AUTO PARTS		INV	09/15/2020	344018346					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316	OPERATION MOTOR VEH			94.75	94.75				
					CHECK TOTAL	118.96				
72106	AUTO PLUS AUTO PARTS		INV	09/15/2020	344018347					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316	OPERATION MOTOR VEH			118.96	118.96				
					CHECK TOTAL	251.81				
62100	AUTOZONE		EFT	09/15/2020	37376966					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6316	OPERATION MOTOR VEH			137.01	137.01				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37377052				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316					109.99				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37377047				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316					122.64				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37377255				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6330					501.56				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37377761				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					430.36				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37377886				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					392.59				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37378697				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					228.58				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37378920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316					64.90				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37378960				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316					9.34				
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37380261				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316					81.63				

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldweil)
 Program ID: epwarrtl

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37380273				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			755.25	755.25			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382242				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			72.05	72.05			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH			175.62	175.62			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382283				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			35.08	35.08			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			109.99	109.99			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382495				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH			89.90	89.90			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382500				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			14.78	14.78			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37382995				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH			226.78	226.78			
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37383456				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			203.98	203.98			

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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37383983			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			59.98	59.98		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			8.96	8.96		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			184.93	184.93		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			1,440.13	1,440.13		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384868			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			28.99	28.99		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			35.99	35.99		
62100	AUTOZONE	0000	99200137	EFT	09/15/2020	37384917			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			64.98	64.98		
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37426831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6316		ATHLETICS MOTOR VEH			109.98	109.98		
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37423856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144240 6316		OPERATION MOTOR VEH			277.40	277.40		

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37423824								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152220 6316			OPERATION MOTOR VEH		169.39								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37423017								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		119.34								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419931								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		218.90								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419755								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		339.69								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37416949								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		535.37								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37415181								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		59.98								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37415208								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		8.96								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37415216								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		119.98								
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37416964								
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144240 6316			OPERATION MOTOR VEH		29.99								

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37418504				
	ACCOUNT DETAIL					LINE AMOUNT	22.75			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419017				
	ACCOUNT DETAIL					LINE AMOUNT	35.08			
	1 00950610 6316		LANDFILL MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419018				
	ACCOUNT DETAIL					LINE AMOUNT	35.08			
	1 00950610 6316		LANDFILL MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419020				
	ACCOUNT DETAIL					LINE AMOUNT	35.08			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419191				
	ACCOUNT DETAIL					LINE AMOUNT	8.86			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419195				
	ACCOUNT DETAIL					LINE AMOUNT	18.48			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419196				
	ACCOUNT DETAIL					LINE AMOUNT	18.48			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419421				
	ACCOUNT DETAIL					LINE AMOUNT	36.09			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419929				
	ACCOUNT DETAIL					LINE AMOUNT	58.48			
	1 00144240 6316		OPERATION MOTOR VEH							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419932				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		32.46				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37421893				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		26.02				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37422483				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		31.49				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37422700				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		10.71				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37423359				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6316			CUSTODIAL MOTOR VEH		49.35				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37424544				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316			SBD - PAV MOTOR VEH		23.99				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37427242				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		10.32				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37427462				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		10.71				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37423075				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		89.58				

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 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37419128				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					18.56				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428039				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					92.82				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428088				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316					20.98				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428186				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152020 6316					23.88				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428221				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					83.81				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428643				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					69.40				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37428667				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316					9.34				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37429034				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6316					27.28				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37431360				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					6.46				

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37431581				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316					75.94				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37432246				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					55.99				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37432274				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6316					61.98				
62100	AUTOZONE	0000	99200220	EFT	09/15/2020	37385274				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					69.48				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402467				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					448.66				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402599				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316					79.82				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402616				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					105.18				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37403163				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					38.95				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37403371				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316					18.23				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT			
62100	AUTOZONE	0000	EFT	09/15/2020	37403498					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00144850 6316	TRAFFIC S	MOTOR VEH			5.57	5.57			
62100	AUTOZONE	0000	EFT	09/15/2020	37403580					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00144240 6316	OPERATION	MOTOR VEH			55.68	55.68			
62100	AUTOZONE	0000	EFT	09/15/2020	37403984					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00145610 6213	VEHICLE M	CLEANING			20.44	20.44			
62100	AUTOZONE	0000	EFT	09/15/2020	37403992					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00144240 6316	OPERATION	MOTOR VEH			23.88	23.88			
62100	AUTOZONE	0000	EFT	09/15/2020	37404011					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00144240 6316	OPERATION	MOTOR VEH			15.79	15.79			
62100	AUTOZONE	0000	EFT	09/15/2020	37405922					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 03152220 6316	OPERATION	MOTOR VEH			17.66	17.66			
62100	AUTOZONE	0000	EFT	09/15/2020	37406589					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00550110 6316	ADMIN PAR	MOTOR VEH			151.19	151.19			
62100	AUTOZONE	0000	EFT	09/15/2020	37406740					
	ACCOUNT DETAIL	99200167	EFT	09/15/2020						
	1 00144240 6316	OPERATION	MOTOR VEH			192.22	192.22			

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldwe)
 Program ID: epwarrnl

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37406790							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140610 6316			INFORMATI MOTOR VEH		119.98							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37406655							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00140610 6316			INFORMATI MOTOR VEH		229.92							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37406771							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		163.12							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37406933							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		18.52							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408351							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152020 6316			METER REA MOTOR VEH		30.87							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408352							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		841.88							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408354							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		61.98							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408355							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316			OPERATION MOTOR VEH		17.57							
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408950							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550410 6316			PARKS - M MOTOR VEH		516.16							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408978				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		219.80	219.80			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37408987				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		279.74	279.74			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37409268				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6316		ADMIN PAR	MOTOR VEH		163.84	163.84			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37409675				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		85.80	85.80			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37403379				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140320 6316		ZONING DI	MOTOR VEH		110.19	110.19			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402507				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		11.81	11.81			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402457				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		1,259.90	1,259.90			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402151				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		4.87	4.87			
62100	AUTOZONE	0000	99200167	EFT	09/15/2020	37402134				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6316		CARE & MA	MOTOR VEH		14.77	14.77			

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldwe)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
62100	AUTOZONE ACCOUNT DETAIL	0000	992001967	EFT	09/15/2020	37401658			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	380.18		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37401496			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	13.43		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37399961			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	1.96		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37399270			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	159.94		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37389117			
	1 00144460 6316			REGISTRAT MOTOR VEH		LINE AMOUNT	75.00		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37389110			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	497.40		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37389589			
	1 00144460 6316			REGISTRAT MOTOR VEH		LINE AMOUNT	312.96		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37389587			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	10.61		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37389012			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	95.98		

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 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37388947 LINE AMOUNT	135.46			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37388876 LINE AMOUNT	135.46			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37388800 LINE AMOUNT	119.98			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37388750 LINE AMOUNT	174.94			
	1 00144310 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37388719 LINE AMOUNT	158.46			
	1 00144310 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37387941 LINE AMOUNT	143.45			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37387931 LINE AMOUNT	10.71			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37387814 LINE AMOUNT	69.98			
	1 00144240 6316									
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37387767 LINE AMOUNT	83.78			
	1 00144240 6316									

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE				
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37386017				
	ACCOUNT DETAIL					LINE AMOUNT	28.06			
	1 00145020 6316		PUBLIC WO MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37385980				
	ACCOUNT DETAIL					LINE AMOUNT	45.30			
	1 00145020 6316		PUBLIC WO MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37385564				
	ACCOUNT DETAIL					LINE AMOUNT	64.37			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37385290				
	ACCOUNT DETAIL					LINE AMOUNT	195.50			
	1 03152220 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37412574				
	ACCOUNT DETAIL					LINE AMOUNT	182.26			
	1 03152220 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37412915				
	ACCOUNT DETAIL					LINE AMOUNT	66.28			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37413585				
	ACCOUNT DETAIL					LINE AMOUNT	8.96			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37413608				
	ACCOUNT DETAIL					LINE AMOUNT	303.73			
	1 00144240 6316		OPERATION MOTOR VEH							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37413614				
	ACCOUNT DETAIL					LINE AMOUNT	8.96			
	1 00144240 6316		OPERATION MOTOR VEH							

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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37414345							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152150 6316		METER SER MOTOR VEH			44.88							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37414404							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6316		OPERATION MOTOR VEH			16.72							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37414369							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152220 6316		OPERATION MOTOR VEH			301.20							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37414409							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152120 6316		CONSTRUCTMOTOR VEH			46.24							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37431585							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			292.80							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37431498							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			105.27							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37431501							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			100.98							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37429601							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144110 6316		FIRE ADMI MOTOR VEH			165.89							
62100	AUTOZONE	0000	99200196	EFT	09/15/2020	37429817							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144240 6316		OPERATION MOTOR VEH			110.19							

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 User: Jillian Caldwell (jlilcaldwe)
 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37427748			
	1 03152120 6316			CONSTRUCTMOTOR VEH		LINE AMOUNT	109.24		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37422421			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	272.99		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37429396			
	1 00144240 6316			OPERATION MOTOR VEH		LINE AMOUNT	872.64		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37427361			
	1 03152020 6316			METER REA MOTOR VEH		LINE AMOUNT	606.37		
62100	AUTOZONE ACCOUNT DETAIL	0000	99200196	EFT	09/15/2020	37423955			
	1 03152215 6316			MAINTENAN MOTOR VEH		LINE AMOUNT	424.98		
				CHECK TOTAL			21,007.84		
69118	AZTECA SYSTEMS INC ACCOUNT DETAIL	0000		INV	09/08/2020	090820			
	1 00490400 6464			COMPUTER MACHINE/E		LINE AMOUNT	59,000.00		
				CHECK TOTAL			59,000.00		
62853	B & H PHOTO & ELECTRO ACCOUNT DETAIL	0000	20000692	INV	09/15/2020	175927792			
	1 00142800 6218			MUNI CLRK OFFICE SUP		LINE AMOUNT	265.82		
				CHECK TOTAL			265.82		
71898	BANCORPSOUTH BANK ACCOUNT DETAIL	0000		INV	08/18/2020	2019 TIF 09012020			
	1 26851179 6612			2019 TIF INTEREST O		LINE AMOUNT	37,648.65		
				CHECK TOTAL			37,648.65		

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 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
67485	BATTERY SALES & SERVI			0000	99200449	INV	09/01/2020	3028072700841	37,648.65		
	ACCOUNT DETAIL										
	1 00144830 6316				TRAFFIC S MOTOR VEH			159.92			
								CHECK TOTAL	159.92		
73473	BENNETT WILLIE			0000		EFT	09/15/2020	10370			
	ACCOUNT DETAIL										
	1 00149800 6419				ZOO OTHER PRO			1,826.40	1,826.40		
								CHECK TOTAL	1,826.40		
400063	BERNARD MOORE JR			0000	88200184	INV	09/15/2020	364207			
	ACCOUNT DETAIL										
	1 00144120 6316				EMERGENCMOTOR VEH			75.00	75.00		
								CHECK TOTAL	75.00		
71380	BFI WASTE SERVICES LL			0000	20000611	INV	09/15/2020	5101-000038765			
	ACCOUNT DETAIL										
	1 03152135 6497				O B CURTI SLUDGE DI			309.07	309.07		
								LINE AMOUNT			
	ACCOUNT DETAIL										
	1 03152135 6497				O B CURTI SLUDGE DI			465.26	465.26		
								LINE AMOUNT			
	ACCOUNT DETAIL										
	1 03152135 6497				O B CURTI SLUDGE DI			357.58	357.58		
								LINE AMOUNT			
	ACCOUNT DETAIL										
	1 03152135 6497				O B CURTI SLUDGE DI			2,521.00	2,521.00		
								LINE AMOUNT			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER
71380	BFI WASTE SERVICES LL ACCOUNT DETAIL	0000	20000611	INV	09/15/2020	0823-000908309		
	1 03152135 6497		O B CURTI	SLUDGE DI		LINE AMOUNT	1,208.00	
						CHECK TOTAL	1,208.00	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200072	INV	04/28/2020	2061450		
	1 00950610 6316		LANDFILL	MOTOR VEH		LINE AMOUNT	765.75	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	20000891	INV	09/15/2020	2065252		
	1 00145124 6317		SBD - PAV	OTHER REP		LINE AMOUNT	899.97	
						CHECK TOTAL	765.75	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	20000848	INV	09/15/2020	2065493		
	1 00140610 6316		INFORMATI	MOTOR VEH		LINE AMOUNT	1,174.99	
						CHECK TOTAL	899.97	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200109	INV	09/15/2020	2065019		
	1 00145300 6316		CARE & MA	MOTOR VEH		LINE AMOUNT	214.97	
						CHECK TOTAL	214.97	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200109	INV	09/15/2020	2065022		
	1 00144240 6316		OPERATION	MOTOR VEH		LINE AMOUNT	79.99	
						CHECK TOTAL	79.99	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200109	INV	09/15/2020	2065023		
	1 00145300 6316		CARE & MA	MOTOR VEH		LINE AMOUNT	329.96	
						CHECK TOTAL	329.96	
66150	BIG 10 TIRES & ACCESS ACCOUNT DETAIL	0000	99200109	INV	09/15/2020	2065116		
	1 00140610 6316		INFORMATI	MOTOR VEH		LINE AMOUNT	113.72	
						CHECK TOTAL	113.72	
						CHECK TOTAL	3,579.35	

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
61996 BLOSSMAN GAS INC.	0000	20000632	INV	09/15/2020	10567620					
ACCOUNT DETAIL										
1 00144170 6215		FIRE STAT	FUEL USAG			121.17				
						CHECK TOTAL			121.17	
73475 BRIGHT JASMINE	0000		EFT	09/15/2020	10371					
ACCOUNT DETAIL										
1 00149800 6419		ZOO	OTHER PRO			478.13				
						CHECK TOTAL			478.13	
42095 BUDGET SIGN INC	0000	20000712	INV	09/15/2020	37272					
ACCOUNT DETAIL										
1 00550180 6311		AQUATICS	BUILDING			404.00				
						CHECK TOTAL			404.00	
3070 BUFORD PLUMBING COMPA	0000	20829	INV	09/15/2020	174775					
ACCOUNT DETAIL										
1 03152130 6419		FEWELL WT	OTHER PRO			915.00				
						CHECK TOTAL			915.00	
53339 BURNS COOLEY DENNIS I	0000	20000433	INV	09/15/2020	1					
ACCOUNT DETAIL										
1 00145020 6419		PUBLIC WO	OTHER PRO			5,175.67				
						CHECK TOTAL			5,175.67	
70053 BUSINESS & OFFICE KON	0000	20000815	EFT	09/15/2020	9824					
ACCOUNT DETAIL										
1 00140810 6218		PLANETARI	OFFICE SU			24.72				
2 00140810 6240		PLANETARI	NON-CAPIT			199.00				
3 00140810 6299		PLANETARI	OTHER OPE			349.04				
4 00143300 6218		SPECIAL P	OFFICE SU			476.00				
						CHECK TOTAL			1,048.76	

City of Jackson

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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70053	BUSINESS & OFFICE KON	0000	20000807	EFT	09/01/2020	9825				
	ACCOUNT DETAIL									
	1 00143300 6218		SPECIAL P OFFICE SU				222.32			
	2 00143510 6240		ADMINISTR NON-CAPIT				149.00			
	LINE AMOUNT									
							371.32			
70053	BUSINESS & OFFICE KON	0000	20000903	EFT	09/01/2020	9826				
	ACCOUNT DETAIL									
	1 00143510 6218		ADMINISTR OFFICE SU				145.20			
	LINE AMOUNT						145.20			
							1,565.28			
	CHECK TOTAL									
50215	BUSINESS COMM INC BCI	0000	20000227	EFT	09/15/2020	121505				
	ACCOUNT DETAIL									
	1 00490400 6464		COMPUTER MACHINE/E				49,343.25			
	LINE AMOUNT						49,343.25			
							49,343.25			
	CHECK TOTAL									
67698	C-SPIRE WIRELESS	0000		INV	09/15/2020	00320501490520				
	LINE AMOUNT									
							49,343.25			
	CHECK TOTAL									
							49,343.25			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

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 00140300 6455	OFFICE OF		CELLULAR P		384.86			
	8 00140410 6455	PLANNING		CELLULAR P		102.88			
	9 00140610 6455	INFORMATI		CELLULAR P		313.59			
	10 00141140 6455	OFFICE OF		CELLULAR P		85.63			
	11 00141300 6455	PERSONNEL		CELLULAR P		137.07			
	12 00141510 6455	MCS ADMIN		CELLULAR P		102.88			
	13 00141600 6455	CITY COUN		CELLULAR P		411.52			
	14 00144220 6455	SUPPORT S		CELLULAR P		3,173.85			
	15 00142630 6455	BUSINESS		CELLULAR P		51.44			
	16 00143300 6455	SPECIAL P		CELLULAR P		150.63			
	17 00144170 6455	FIRE STAT		CELLULAR P		1,671.42			
	18 00144220 6455	SUPPORT S		CELLULAR P		51.44			
	19 00144220 6455	SUPPORT S		CELLULAR P		559.63			
	20 00144470 6455	COMMUNITY		CELLULAR P		48.15			
	21 00144310 6455	TELECOMMU		CELLULAR P		205.76			
	22 00144410 6455	ADMINISTR		CELLULAR P		257.20			
	23 00144810 6455	TRAFFIC A		CELLULAR P		308.64			
	24 00145010 6455	PUBLIC WO		CELLULAR P		257.20			
	25 00145020 6455	PUBLIC WO		CELLULAR P		167.88			
	26 00145110 6455	STREETS/B		CELLULAR P		154.32			
	27 00145124 6455	SBD - PAV		CELLULAR P		154.32			
	28 00145125 6455	SBD - D		CELLULAR P		215.71			
	29 00145300 6455	CARE & MA		CELLULAR P		205.76			
	30 00145610 6455	VEHICLEM		CELLULAR P		131.82			
	31 00145700 6455	CUSTOMER		CELLULAR P		51.44			
	32 00146110 6455	P W-DEPUT		CELLULAR P		51.44			
	33 00146310 6455	P W-DIRE		CELLULAR P		102.88			
	34 00145124 6455	SBD - PAV		CELLULAR P		97.95			
	35 00140193 6455	MAYOR LUM		CELLULAR P		102.88			
	36 03152220 6455	OPERATION		CELLULAR P		85.63			
	37 00490400 6455	COMPUTER		CELLULAR P		2,109.97			
	38 00550110 6455	ADMIN PAR		CELLULAR P		564.26			

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 User: Jillian Caldwell (jillcaldweil)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
39	00550125 6455	PROGRAMM	CELLULAR P			123.88			
40	00550110 6455	ADMIN PAR	CELLULAR P			59.81			
41	00550410 6455	PARKS - M	CELLULAR P			257.20			
42	00945510 6455	ADMINISTR	CELLULAR P			154.32			
43	00945510 6455	ADMINISTR	CELLULAR P			68.38			
44	01050900 6455	FIRE PROT	CELLULAR P			205.45			
45	01250810 6455	NCSC SENI	CELLULAR P			68.38			
46	03152010 6455	WATER/SEW	CELLULAR P			188.51			
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			154.32			
55	08580910 6455	CDBG ADMIN	CELLULAR P			85.63			
56	08580920 6455	OFFICE OF	CELLULAR P			51.44			
57	08585510 6455	NET REHAB	CELLULAR P			158.07			
58	00142630 6455	BUSINESS	CELLULAR P			51.44			
59	00141510 6455	MCS ADMIN	CELLULAR P			51.44			
60	18756520 6455	TRANSIT S	CELLULAR P			205.76			
61	30044346 6455	P.A./G.A.	CELLULAR P			154.32			
62	00149800 6455	ZOO	CELLULAR P			102.88			
63	00149800 6455	ZOO	CELLULAR P			68.38			
64	00143525 6455	NLC CHAMP	CELLULAR P			85.63			
65	00149700 6454	INTERNAL	TELEPHONE			51.44			
CHECK TOTAL						19,555.68			

3420	CAMP SERVICES & PARTS	0000	INV	09/15/2020	43007	LINE AMOUNT	109.00		
ACCOUNT DETAIL									
1	00144226 63177	STANDARD	SOTHER REP				109.00		
CHECK TOTAL						109.00			

71890	CANON FINANCIAL SERVI	0000	INV	09/15/2020	21799192	LINE AMOUNT	249.00		
ACCOUNT DETAIL									
1	00144110 6514	FIRE ADMI	RENTAL OF				249.00		
CHECK TOTAL						249.00			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT				
71890	CANON FINANCIAL SERVI		INV	09/15/2020	21799193	249.00					
	ACACCOUNT DETAIL										
	1 00144110 6514		FIRE ADMI RENTAL OF			99.00					
71890	CANON FINANCIAL SERVI		INV	09/14/2020	21799190	99.00					
	ACACCOUNT DETAIL										
	1 00141510 6514		MCS ADMIN RENTAL OF			728.40					
							728.40				
							1,076.40				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16608	16608					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			983.50					
							983.50				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16660	16660					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,049.80					
							1,049.80				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16728	16728					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,158.09					
							1,158.09				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16787	16787					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,033.23					
							1,033.23				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16807	16807					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,154.78					
							1,154.78				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16855	16855					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,259.28					
							1,259.28				
69303	CAPITAL CITY SECURITY		EFT	09/15/2020	16895	16895					
	ACACCOUNT DETAIL										
	1 03152130 6419		FEWELL WT OTHER PRO			1,144.80					
							1,144.80				

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 Program ID: apwarrrt

City of Jackson

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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16930	1,144.80					
	1 03152130 6419				LINE AMOUNT	1,259.28					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16955	1,253.25					
	1 03152130 6419				LINE AMOUNT	1,253.25					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16994	1,030.32					
	1 03152130 6419				LINE AMOUNT	1,030.32					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16718	2,582.99					
	1 03152010 6420				LINE AMOUNT	2,582.99					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	17049	4,934.58					
	1 03152010 6420				LINE AMOUNT	4,934.58					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16896	3,512.62					
	1 03152135 6420				LINE AMOUNT	3,512.62					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16578	3,033.27					
	1 03152135 6420				LINE AMOUNT	3,033.27					
69303	CAPITAL CITY SECURITY ACCOUNT DETAIL	0000	EFT	09/15/2020	16789	3,027.75					
	1 03152135 6230				LINE AMOUNT	3,027.75					
71657	CAPITAL INDUSTRIAL PR ACCOUNT DETAIL	0000	INV	09/15/2020	611543-001 DI	28,417.54					
	1 03152135 6317				LINE AMOUNT	3,697.08					
					CHECK TOTAL	3,027.75					
						28,417.54					

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 User: Jillian Caldwell (jlcaldwell)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
69507	CAROUSEL INDUSTRIES			0000	20000729	INV	09/15/2020	0810201051TP	3,697.08		
	ACCOUNT DETAIL										
	1 00140610 6464							LINE AMOUNT	11,876.80		
								CHECK TOTAL	11,876.80		
400003	CARR LAWN SERVICE			0000	20000971	INV	09/07/2020	106	1,975.00		
	ACCOUNT DETAIL										
	1 18756510 6461							LINE AMOUNT	1,575.00		
	2 18756550 6461								400.00		
								CHECK TOTAL	1,975.00		
62468	CDW GOVERNMENT			0000	20000884	EFT	09/15/2020	ZRQ6026	2,194.53		
	ACCOUNT DETAIL										
	1 18756530 6847							LINE AMOUNT	2,194.53		
								CHECK TOTAL	2,194.53		
400009	CHRISTIAN T ROBERSON			0000		EFT	09/15/2020	10388	960.00		
	ACCOUNT DETAIL										
	1 00149800 6419							LINE AMOUNT	960.00		
								CHECK TOTAL	960.00		
40789	CINTAS CORPORATION			0000		INV	09/15/2020	4054145106	215.84		
	ACCOUNT DETAIL										
	1 00145125 6516							LINE AMOUNT	215.84		
								CHECK TOTAL	215.84		
40789	CINTAS CORPORATION			0000		INV	09/15/2020	4053631126	2.98		
	ACCOUNT DETAIL										
	1 00145125 6516							LINE AMOUNT	2.98		
								CHECK TOTAL	2.98		

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057186930 LINE AMOUNT				
	1 03152120 6516			CONSTRUCTUNIFORMS,		17.81	17.81			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059270643 LINE AMOUNT				
	1 03152140 6516			MAINTENAN UNIFORMS,		15.24	15.24			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059136500 LINE AMOUNT				
	1 00950610 6516			LANDFILL UNIFORMS,		129.27	129.27			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059191666 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		124.96	124.96			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059191634 LINE AMOUNT				
	1 03152130 6516			FEWELL WT UNIFORMS,		26.53	26.53			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4056696690 LINE AMOUNT				
	1 03152215 6516			MAINTENAN UNIFORMS,		61.39	61.39			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4039022136 LINE AMOUNT				
	1 03152215 6516			MAINTENAN UNIFORMS,		5.12	5.12			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057357470 LINE AMOUNT				
	1 00145125 6516			SBD - D UNIFORMS,		2.98	2.98			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4056089093 LINE AMOUNT				
	1 00145125 6516			SBD - D UNIFORMS,		2.98	2.98			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057357688 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		211.09				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059779072 LINE AMOUNT				
	1 00146130 6516		P-W-PARK	UNIFORMS,		15.41				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964962 LINE AMOUNT				
	1 03152140 6516			MAINTENAN UNIFORMS,		431.76				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964398 LINE AMOUNT				
	1 03152140 6516			MAINTENAN UNIFORMS,		15.24				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059965472 LINE AMOUNT				
	1 00144810 6516		TRAFFIC A	UNIFORMS,		146.90				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059966227 LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		31.17				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059966389 LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		179.42				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060055085 LINE AMOUNT				
	1 03152150 6516		METER SER	UNIFORMS,		83.65				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060055323 LINE AMOUNT				
	1 03152020 6516		METER REA	UNIFORMS,		52.60				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/28/2020	4059925440	LINE AMOUNT						
	1 00144160 6516			FIRE VEHI UNIFORMS,			40.86						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059925452	LINE AMOUNT						
	1 00144160 6516			FIRE VEHI UNIFORMS,			41.73						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964927	LINE AMOUNT						
	1 03152220 6516			OPERATION UNIFORMS,			172.49						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057357546	LINE AMOUNT						
	1 00145610 6217			VEHICLE M UNIFORMS			160.36						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057986135	LINE AMOUNT						
	1 00145610 6217			VEHICLE M UNIFORMS			93.58						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059270934	LINE AMOUNT						
	1 00145610 6217			VEHICLE M UNIFORMS			110.99						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4058642005	LINE AMOUNT						
	1 00145610 6217			VEHICLE M UNIFORMS			93.58						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059965017	LINE AMOUNT						
	1 00145610 6217			VEHICLE M UNIFORMS			93.58						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964796	LINE AMOUNT						
	1 00145124 6516			SBD - PAV UNIFORMS,			142.06						

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964543 LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		27.19				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059779460 LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,		129.27				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	1901572388 LINE AMOUNT				
	1 00550410 6217		20000636	UNIFORMS		681.25				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059798372 LINE AMOUNT				
	1 03152130 6516		PARKS - M	UNIFORMS,		107.83				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059798187 LINE AMOUNT				
	1 03152130 6516		FEWELL WT	UNIFORMS,		107.83				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059271432 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		208.32				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057986622 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		211.09				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060483674 LINE AMOUNT				
	1 03152130 6516		FEWELL WT	UNIFORMS,		107.83				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060483562 LINE AMOUNT				
	1 03152130 6516		FEWELL WT	UNIFORMS,		26.53				

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	08/28/2020	4059965245 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		204.41	204.41			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4056696770 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		211.09	211.09			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4058642355 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		211.09	211.09			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060439882 LINE AMOUNT				
	1 00146130 6516		P-W-PARK	UNIFORMS,		15.41	15.41			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4056089400 LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		211.09	211.09			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057357574 LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		61.39	61.39			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059924296 LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		125.81	125.81			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057357537 LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		9.43	9.43			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059924240 LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		147.15	147.15			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060600197				
	1 03152215 6516			MAINTENAN UNIFORMS,		LINE AMOUNT 67.90	67.90			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060600263				
	1 03152215 6516			MAINTENAN UNIFORMS,		LINE AMOUNT 9.43	9.43			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964680				
	1 03152215 6516			MAINTENAN UNIFORMS,		LINE AMOUNT 61.39	61.39			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060572423				
	1 00145300 6516			CARE & MA UNIFORMS,		LINE AMOUNT 121.07	121.07			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060572301				
	1 00145300 6516			CARE & MA UNIFORMS,		LINE AMOUNT 192.80	192.80			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060600381				
	1 03152220 6516			OPERATION UNIFORMS,		LINE AMOUNT 191.22	191.22			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060600864				
	1 00144810 6516			TRAFFIC A UNIFORMS,		LINE AMOUNT 146.90	146.90			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059779075				
	1 03152120 6516			CONSTRUCTUNIFORMS,		LINE AMOUNT 17.81	17.81			
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060439945				
	1 03152120 6516			CONSTRUCTUNIFORMS,		LINE AMOUNT 17.81	17.81			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4055450723							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	221.67						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059271046							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	2.98						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4059964887							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	2.98						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4057986166							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	2.98						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060600618							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	319.58						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	40606000300							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	2.98						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060601923							
	1 03152135 6516		O B CURTI	UNIFORMS,		LINE AMOUNT	31.17						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4060602029							
	1 03152135 6516		O B CURTI	UNIFORMS,		LINE AMOUNT	162.08						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4052901558							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	211.09						

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4055394910							
	1 00144160 6516		FIRE VEHI	UNIFORMS,		LINE AMOUNT	40.86						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4055394985							
	1 00144160 6516		FIRE VEHI	UNIFORMS,		LINE AMOUNT	41.73						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4054659362							
	1 00144160 6516		FIRE VEHI	UNIFORMS,		LINE AMOUNT	40.86						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4054659301							
	1 00144160 6516		FIRE VEHI	UNIFORMS,		LINE AMOUNT	41.73						
40789	CINTAS CORPORATION ACCOUNT DETAIL	0000		INV	09/15/2020	4054144796							
	1 00145125 6516		SBD - D	UNIFORMS,		LINE AMOUNT	2.98						
						CHECK TOTAL	2.98						
							7,396.28						
60856	CITIBANK N A ACCOUNT DETAIL	0000		INV	09/15/2020	7974568							
	1 00550110 6461		ADMIN PAR	BUILDINGS		LINE AMOUNT	71.96						
60856	CITIBANK N A ACCOUNT DETAIL	0000		INV	09/15/2020	6974603							
	1 00149800 6461		ZOO	BUILDINGS		LINE AMOUNT	216.67						
60856	CITIBANK N A ACCOUNT DETAIL	0000		INV	09/15/2020	1974758							
	1 00145300 6461		CARE & MA	BUILDINGS		LINE AMOUNT	428.30						
60856	CITIBANK N A ACCOUNT DETAIL	0000		INV	09/15/2020	974786							
	1 00145300 6461		CARE & MA	BUILDINGS		LINE AMOUNT	371.20						
							371.20						

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 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrn1

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60856 CITIBANK N A	0000	77200448	INV	09/15/2020	2970067			
ACCOUNT DETAIL					LINE AMOUNT			
1 00145300 6213		CARE & MA CLEANING			239.82			
2 00145300 6317		CARE & MA OTHER REP			209.82			
						449.64		
60856 CITIBANK N A	0000	77200470	INV	09/15/2020	6970257			
ACCOUNT DETAIL					LINE AMOUNT			
1 00149800 6461		ZOO BUILDINGS			712.27			
						712.27		
					CHECK TOTAL	2,250.04		
71128 COKE BORING INC	0000	99200188	INV	09/15/2020	7820			
ACCOUNT DETAIL					LINE AMOUNT			
1 00144240 6316		OPERATION MOTOR VEH			19.48			
						19.48		
					LINE AMOUNT			
1 00144240 6316		OPERATION MOTOR VEH			261.00			
						261.00		
					CHECK TOTAL	280.48		
66021 COMCAST CABLE	0000		INV	09/15/2020	8396410451200295 821			
ACCOUNT DETAIL					LINE AMOUNT			
1 00550110 6419		ADMIN PAR OTHER PRO			37.87			
						37.87		
66021 COMCAST CABLE	0000		INV	09/15/2020	12532			
ACCOUNT DETAIL					LINE AMOUNT			
1 00146110 6514		P W-DEPUT RENTAL OF			27.85			
						27.85		
66021 COMCAST CABLE	0000		INV	09/15/2020	12535			
ACCOUNT DETAIL					LINE AMOUNT			
1 00146110 6514		P W-DEPUT RENTAL OF			27.85			
						27.85		
					CHECK TOTAL	93.57		
68144 COMCAST SPOTLIGHT	0000		INV	09/15/2020	SJ24685			
ACCOUNT DETAIL					LINE AMOUNT			
1 00140180 6419		ADVERTISI OTHER PRO			4,108.79			
						4,108.79		

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 User: Jillian Caldwell (jillcaldwell)
 Program ID: apawarrn1

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ACCOUNTS PAYABLE CHECK RUN REPORT

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 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	P0	TYPE	DUE DATE							
63601	COMPLETE ENVIRONMENTA ACCOUNT DETAIL	0000	INV	09/15/2020	9766	LINE AMOUNT					
	1 00950630 6419		HOUSEHOLDOTHER PRO			1,650.00					
						CHECK TOTAL				4,108.79	
										4,108.79	
63601	COMPLETE ENVIRONMENTA ACCOUNT DETAIL	0000	INV	09/15/2020	9772	LINE AMOUNT					
	1 00950630 6419		HOUSEHOLDOTHER PRO			1,339.17					
						CHECK TOTAL				1,650.00	
										1,339.17	
63601	COMPLETE ENVIRONMENTA ACCOUNT DETAIL	0000	INV	09/15/2020	9773	LINE AMOUNT					
	1 00950630 6419		HOUSEHOLDOTHER PRO			8,492.68					
						CHECK TOTAL				8,492.68	
										11,481.85	
4402	CONSOLIDATED PIPE & S ACCOUNT DETAIL	0000	INV	09/15/2020	0400274	LINE AMOUNT					
	1 03152135 6332		O B CURTI PLASTIC P			54.69					
						CHECK TOTAL				54.69	
										591.26	
4402	CONSOLIDATED PIPE & S ACCOUNT DETAIL	0000	INV	09/15/2020	0497436	LINE AMOUNT					
	1 03152135 6332		O B CURTI PLASTIC P			591.26					
						CHECK TOTAL				645.95	
										10,000.00	
72757	CONSULTING PLUS ACCOUNT DETAIL	0000	EFT	09/15/2020	740	LINE AMOUNT					
	1 07643311 6419	a	OTHER PROF			10,000.00					
						CHECK TOTAL				10,000.00	
										10,000.00	
69222	CONTROL WORX LLC ACCOUNT DETAIL	0000	INV	09/15/2020	PS01044408	LINE AMOUNT					
	1 03152135 6419		O B CURTI OTHER PRO			1,205.00					
						CHECK TOTAL				1,205.00	
										1,205.00	

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69222	CONTROL WORX LLC	20000994	INV	09/15/2020	PS01044972					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6315	O B CURTI	ELECTRICA		4,796.65					
69222	CONTROL WORX LLC	20000220	INV	09/15/2020	PS01044432	4,796.65				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6315	O B CURTI	ELECTRICA		1,270.25					
69222	CONTROL WORX LLC	20001009	INV	09/15/2020	PS01045139	1,270.25				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6315	O B CURTI	ELECTRICA		1,986.64					
					CHECK TOTAL	9,258.54				
73501	CONVERGEONE,INC	20000875	EFT	09/15/2020	IE9061010					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00490400 6226	COMPUTER COMMUNICA			4,211.00					
					CHECK TOTAL	4,211.00				
68321	COOPER ELECTRIC MTRS	20000965	INV	09/15/2020	31266					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6315	ATHLETICS ELECTRICA			3,880.00					
					CHECK TOTAL	3,880.00				
68321	COOPER ELECTRIC MTRS	20000300	INV	09/15/2020	31265					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6419	PARKS -BA OTHER PRO			2,653.00					
					CHECK TOTAL	2,653.00				
73478	COOPER ROOSEVELT		INV	09/15/2020	10372					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6419	ZOO OTHER PRO			1,280.80					
					CHECK TOTAL	1,280.80				

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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
72690	CORNERSTONE ENGINEERI	0000		EFT	09/15/2020	1362				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 14852190 6419			WTR-CP IM OTHER PROF		9,900.00				
							9,900.00			
72690	CORNERSTONE ENGINEERI	0000		EFT	09/15/2020	1361				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6485			WATER-CAP CONTRACT		11,550.00				
							21,450.00			
						CHECK TOTAL				
43968	CRAFT OFFICE PLUS LLC	0000	20000873	INV	09/15/2020	15876				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6218			TRANSIT S OFFICE SU		2,678.18				
							2,678.18			
43968	CRAFT OFFICE PLUS LLC	0000	20000873	INV	09/07/2020	15876;1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756530 6852			CAPITAL M PHOTO & V		1,234.66				
							1,234.66			
43968	CRAFT OFFICE PLUS LLC	0000	20000874	INV	09/15/2020	15816				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6218			CITY COUN OFFICE SU		1,344.69				
							1,344.69			
						CHECK TOTAL				
							5,257.53			
31724	CRIME STOPPERS OF JAC	0000		INV	09/15/2020	07312020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2369			GENERAL F DUE TO CR		886.79				
							886.79			
						CHECK TOTAL				
							886.79			
60499	CROW BURLINGAME CO DB	0000	99200390	INV	09/01/2020	233-388108				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		57.57				
							57.57			
60499	CROW BURLINGAME CO DB	0000	99200388	INV	09/01/2020	233-386982				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		623.18				
							623.18			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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 DUE DATE: 09/15/2020

VENDOR	CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60499	CROW BURLINGAME CO DB				0000	99200451	INV	09/01/2020	233-382436			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	03152220	6316			OPERATION MOTOR VEH		495.98			
60499	CROW BURLINGAME CO DB				0000	88200181	INV	09/15/2020	02330392774			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144120	6316			EMERGENCMOTOR VEH		52.92			
60499	CROW BURLINGAME CO DB				0000	88200191	INV	09/15/2020	02330393582			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144240	6316			OPERATION MOTOR VEH		142.91			
60499	CROW BURLINGAME CO DB				0000	88200192	INV	09/15/2020	02330393601			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144240	6316			OPERATION MOTOR VEH		-15.00			
									CHECK TOTAL	125.23		
									CHECK TOTAL	1,482.79		
73471	GRYE-ALLEN KIMBERLY				0000		EFT	09/15/2020	10373			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00149800	6419		ZOO	OTHER PRO		1,551.20			
									CHECK TOTAL	1,551.20		
71998	CSPIRE BUSINESS Solut				0000		INV	09/15/2020	3000537754-COJ820			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00490400	6455			COMPUTER CELLULAR P		756.15			
									CHECK TOTAL	756.15		
400053	D.E.P CHEMICALS & SUP				0000	20000634	INV	09/15/2020	2152			
	ACCOUNT DETAIL								LINE AMOUNT			
		1	00144120	6213			EMERGENCYCLEANING		522.38			
									CHECK TOTAL	522.38		

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71851	DELTA DENTAL INSURANC			0000		EFT	09/02/2020	BE004074289	522.38		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 057		2102			EMPLOYEESACCOUNTS		55,651.00			
						CHECK TOTAL		55,651.00			
59412	DEVINEY EQUIPMENT			0000		INV	09/15/2020	IV50015			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550410		6317			PARKS - M OTHER REP		91.74			
						CHECK TOTAL		91.74			
59412	DEVINEY EQUIPMENT			0000		INV	09/15/2020	IV49459			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550410		6464			PARKS - M MACHINE/E		899.93			
						CHECK TOTAL		899.93			
59412	DEVINEY EQUIPMENT			0000		INV	09/15/2020	WO52277			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145124		6316			SBD - PAV MOTOR VEH		11,394.90			
						CHECK TOTAL		25.10			
59412	DEVINEY EQUIPMENT			0000		INV	09/15/2020	IV50043			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145125		6316			SBD - D MOTOR VEH		12,411.67			
						CHECK TOTAL		3,047.68			
73556	DIAMOND ELECTRICAL CO			0000		INV	09/15/2020	NO 3 JULY			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 21345190		6485			ENGINEERI CONTRACT		3,047.68			
						CHECK TOTAL		3,047.68			
42613	DICKERSON & BOWEN INC			0000		INV	09/15/2020	77692			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00145124		6320			SBD - PAV ASPHALT-R		2,563.12			
						CHECK TOTAL		2,563.12			

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 User: Jillian Caldwell (jilcaldwell)
 Program ID: apwarrml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
42613	DICKERSON & BOWEN INC	0000	INV	09/15/2020	77658					
	ACCOUNT DETAIL									
	1 00145124 6320		SBD - PAV ASPHALT-R		6,437.16	6,437.16				
42613	DICKERSON & BOWEN INC	0000	INV	09/15/2020	77614					
	ACCOUNT DETAIL									
	1 00145124 6320		SBD - PAV ASPHALT-R		2,768.08					
	2 00145124 6320		SBD - PAV ASPHALT-R		786.80					
	3 03152220 6320		OPERATION ASPHALT-R		1,149.68					
			CHECK TOTAL			4,704.56				
			CHECK TOTAL			13,704.84				
67630	DISCOUNT TROPHY	0000	INV	09/15/2020	122883					
	ACCOUNT DETAIL									
	1 00141600 6299		CITY COUN OTHER OPE		114.00	114.00				
			CHECK TOTAL			114.00				
43847	DIXONS WINDSHIELD REP	0000	INV	09/15/2020	063020					
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH		35.00	35.00				
43847	DIXONS WINDSHIELD REP	0000	INV	09/15/2020	050120					
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH		35.00	35.00				
43847	DIXONS WINDSHIELD REP	0000	INV	09/15/2020	071420					
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH		35.00	35.00				
43847	DIXONS WINDSHIELD REP	0000	INV	09/15/2020	050120-1					
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH		35.00	35.00				
43847	DIXONS WINDSHIELD REP	0000	INV	09/15/2020	042320					
	ACCOUNT DETAIL									
	1 00144240 6316		OPERATION MOTOR VEH		35.00	35.00				

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 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwvrrrr

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
43847	DIXONS WINDSHIELD REP	0000	99200159	INV	09/15/2020	070720				
ACCOUNT DETAIL										
1	00144240	6316	OPERATION MOTOR VEH			35.00				
						35.00				
43847	DIXONS WINDSHIELD REP	0000	99200159	INV	09/15/2020	060420				
ACCOUNT DETAIL										
1	00144240	6316	OPERATION MOTOR VEH			35.00				
						35.00				
						245.00				
72945	DUBOIS CHEMICALS, INC	0000		INV	09/15/2020	IN-2008291				
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			7,963.46				
						7,963.46				
72945	DUBOIS CHEMICALS, INC	0000		INV	09/15/2020	IN-2008293				
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			7,712.41				
						7,712.41				
72945	DUBOIS CHEMICALS, INC	0000		INV	09/15/2020	IN-2008296				
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			8,184.39				
						8,184.39				
						31,646.31				
69625	ELKINS WHOLESale INC	0000	20000423	INV	09/15/2020	420441				
ACCOUNT DETAIL										
1	00144120	6299	EMERGENCYOTHER OPE			1,085.60				
						1,085.60				
69625	ELKINS WHOLESale INC	0000	20000640	INV	09/15/2020	425062				
ACCOUNT DETAIL										
1	00144120	6213	EMERGENCYCLEANING			6,000.54				
						6,000.54				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
69625	ELKINS WHOLESALE INC	0000	77200272	INV	09/15/2020	421.427				
	ACCOUNT DETAIL									
	1 08596410 6218		LEAD-BASE OFFICE SU			464.27				
69625	ELKINS WHOLESALE INC	0000	INV	09/15/2020	403544	464.27				
	ACCOUNT DETAIL									
	1 00149800 6419	ZOO	OTHER PRO			2,121.56				
					CHECK TOTAL	2,121.56				
						9,671.97				
70982	EMERGENCY EQUIPMENT P	0000	88200212	INV	09/15/2020	453553				
	ACCOUNT DETAIL									
	1 00144120 6316		EMERGENCYMOTOR VEH			571.36				
					CHECK TOTAL	571.36				
5983	EMPIRE TRUCK SALES IN	0000	99200417	EFT	09/15/2020	CE001825132:01				
	ACCOUNT DETAIL									
	1 00145124 6316	SBD - PAV	MOTOR VEH			85.54				
					CHECK TOTAL	85.54				
5983	EMPIRE TRUCK SALES IN	0000	99200420	EFT	09/15/2020	RE001125192:01				
	ACCOUNT DETAIL									
	1 00145124 6316	SBD - PAV	MOTOR VEH			1,223.81				
					CHECK TOTAL	1,223.81				
5983	EMPIRE TRUCK SALES IN	0000	99200445	EFT	09/15/2020	CE001826825:01				
	ACCOUNT DETAIL									
	1 00145125 6316	SBD - D	MOTOR VEH			237.12				
					CHECK TOTAL	237.12				
5983	EMPIRE TRUCK SALES IN	0000	99200458	EFT	09/15/2020	RE001125495:01				
	ACCOUNT DETAIL									
	1 00145125 6316	SBD - D	MOTOR VEH			457.37				
					CHECK TOTAL	457.37				
5983	EMPIRE TRUCK SALES IN	0000	99200445	EFT	09/15/2020	CE001826549:01				
	ACCOUNT DETAIL									
	1 00145125 6316	SBD - D	MOTOR VEH			15.89				
					CHECK TOTAL	15.89				

City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
5983	EMPIRE TRUCK SALES IN	99200445	EFT	09/15/2020	CE001826914:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6316		MAINTENAN MOTOR VEH		217.80	217.80				
5983	EMPIRE TRUCK SALES IN	99200435	EFT	09/15/2020	RE012034805:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6316		SBD - PAV MOTOR VEH		5,540.02	5,540.02				
5983	EMPIRE TRUCK SALES IN	99200456	EFT	09/15/2020	RE001125433:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152140 6316		MAINTENAN MOTOR VEH		1,319.95	1,319.95				
5983	EMPIRE TRUCK SALES IN	99200480	EFT	09/15/2020	RE001125624:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6316		SBD - D MOTOR VEH		376.00	376.00				
5983	EMPIRE TRUCK SALES IN	99200482	EFT	09/15/2020	RE001125360:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00950610 6316		LANDFILL MOTOR VEH		4,713.70	4,713.70				
5983	EMPIRE TRUCK SALES IN	99200478	EFT	09/15/2020	RE001125615:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00950610 6316		LANDFILL MOTOR VEH		461.25	461.25				
5983	EMPIRE TRUCK SALES IN	99200479	EFT	09/15/2020	RE001125603:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6316		SBD - D MOTOR VEH		625.27	625.27				
5983	EMPIRE TRUCK SALES IN	99200484	EFT	09/15/2020	RE001125668:01					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152220 6316		OPERATION MOTOR VEH		1,263.74	1,263.74				
			CHECK TOTAL			16,537.46				
20377	ENERGY		INV	09/15/2020	14907869091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		277.80	277.80				

City of Jackson

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CHECK RUN: CD0091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY		INV	09/15/2020	15045388091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6451		CARE & MA ELECTRIC L		8,043.42	8,043.42			
20377	ENTERGY		INV	09/15/2020	15118664091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152130 6451		FEWELL WT ELECTRIC L		33.34	33.34			
20377	ENTERGY		INV	09/15/2020	15135064091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L		67.98	67.98			
20377	ENTERGY		INV	09/15/2020	15155054091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152130 6451		FEWELL WT ELECTRIC L		23.70	23.70			
20377	ENTERGY		INV	09/15/2020	15403033091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550140 6451		TENNIS CO ELECTRIC L		7.55	7.55			
20377	ENTERGY		INV	09/15/2020	15433980091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152130 6451		FEWELL WT ELECTRIC L		4,256.13	4,256.13			
20377	ENTERGY		INV	09/15/2020	15520547091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550125 6451		PROGRAMMELECTRIC L		7.55	7.55			
20377	ENTERGY		INV	09/15/2020	15611205091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451		SBD - PAV ELECTRIC L		1,752.59	1,752.59			
20377	ENTERGY		INV	09/15/2020	15611452091520				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145124 6451		SBD - PAV ELECTRIC L		7.55	7.55			

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	09/15/2020	15611700091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		75.53				
20377	ENTERGY	0000		INV	09/15/2020	15611999091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		269.62				
20377	ENTERGY	0000		INV	09/15/2020	15612260091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		237.10				
20377	ENTERGY	0000		INV	09/15/2020	15612740091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		618.19				
20377	ENTERGY	0000		INV	09/15/2020	15612971091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		430.80				
20377	ENTERGY	0000		INV	09/15/2020	15613169091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAM/ELECTRIC L			8,314.34				
20377	ENTERGY	0000		INV	09/15/2020	15613425091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6451		SBD - PAV	ELECTRIC L		1,798.83				
20377	ENTERGY	0000		INV	09/15/2020	15616998091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		66.98				

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 User: Jillian Caldwell (jilcaldwell)
 Program ID: appwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT			
20377	ENTERGY		INV	09/15/2020	15617467091520					
	ACCOUNT DETAIL									
	1 00550430 6451		PARKS -GO ELECTRIC L			7.55	7.55			
20377	ENTERGY		INV	09/15/2020	15617749091520					
	ACCOUNT DETAIL									
	1 00550180 6451		AQUATICS ELECTRIC L			17.77	17.77			
20377	ENTERGY		INV	09/15/2020	15618390091520					
	ACCOUNT DETAIL									
	1 00143300 6451		SPECIAL P ELECTRIC L			421.50	421.50			
20377	ENTERGY		INV	09/15/2020	15679947091520					
	ACCOUNT DETAIL									
	1 00550410 6451		PARKS - M ELECTRIC L			32.48	32.48			
20377	ENTERGY		INV	09/15/2020	15833700091520					
	ACCOUNT DETAIL									
	1 00550410 6451		PARKS - M ELECTRIC L			21.62	21.62			
20377	ENTERGY		INV	09/15/2020	16009342091520					
	ACCOUNT DETAIL									
	1 00143300 6451		SPECIAL P ELECTRIC L			13.83	13.83			
20377	ENTERGY		INV	09/15/2020	16029001091520					
	ACCOUNT DETAIL									
	1 00550125 6451		PROGRAMMELECTRIC L			146.37	146.37			
20377	ENTERGY		INV	09/15/2020	16108474091520					
	ACCOUNT DETAIL									
	1 00145400 6451		STREET LI ELECTRIC L			123.92	123.92			
20377	ENTERGY		INV	09/15/2020	16151102091520					
	ACCOUNT DETAIL									
	1 00145300 6451		CARE & MA ELECTRIC L			4,781.42	4,781.42			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16340390091520				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		LINE AMOUNT	257.00			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16365363091520				
	1 17494400 6451		MADISON S	ELECTRIC L		LINE AMOUNT	6.39			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16365520091520				
	1 17494400 6451		MADISON S	ELECTRIC L		LINE AMOUNT	0.06			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16664021091520				
	1 00144220 6451		SUPPORT S	ELECTRIC L		LINE AMOUNT	132.80			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16666216091520				
	1 00550410 6451		PARKS - M	ELECTRIC L		LINE AMOUNT	35.54			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16667834091520				
	1 00550410 6451		PARKS - M	ELECTRIC L		LINE AMOUNT	7.58			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	166680330091520				
	1 00550410 6451		PARKS - M	ELECTRIC L		LINE AMOUNT	22.16			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16668378091520				
	1 00550410 6451		PARKS - M	ELECTRIC L		LINE AMOUNT	134.30			
20377	ACCOUNT DETAIL	0000		INV	09/15/2020	16745614091520				
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT	49.20			

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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	09/15/2020	16745846091520			
	1 00550460 6451		PARKS -BA	ELECTRIC L		LINE AMOUNT	1.03		
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	16746083091520	1.03		
	1 00144310 6451		TELECOMM	ELECTRIC L		LINE AMOUNT			
						533.05			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	16780827091520	533.05		
	1 00550430 6451		PARKS -GO	ELECTRIC L		LINE AMOUNT			
						15.10			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17321175091520	15.10		
	1 00550430 6451		PARKS -GO	ELECTRIC L		LINE AMOUNT			
						28.08			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17401522091520	28.08		
	1 00144820 6451		TRAFFIC S	ELECTRIC L		LINE AMOUNT			
						91.58			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17401779091520	91.58		
	1 00145400 6451		STREET LI	ELECTRIC L		LINE AMOUNT			
						156.94			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17542267091520	156.94		
	1 00140700 6451		LEGAL	ELECTRIC L		LINE AMOUNT			
						1,166.05			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17566803091520	1,166.05		
	1 00144242 6451		PRECINCT	ELECTRIC L		LINE AMOUNT			
						347.69			
20377	ENTERGY ACCOUNT DETAIL	0000		INV	09/15/2020	17690843091520	347.69		
	1 00142610 6451		OFFICE OF	ELECTRIC L		LINE AMOUNT			
						24.00			

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 User: Jillian Caldwell (jilcaldwell)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/15/2020	17774118091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAM/ELECTRIC L		543.29	543.29				
20377	ENTERGY		INV	09/15/2020	17774878091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143300 6451		SPECIAL P ELECTRIC L		2,448.50	2,448.50				
20377	ENTERGY		INV	09/15/2020	17775164091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		96.95	96.95				
20377	ENTERGY		INV	09/15/2020	17862772091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		11.98	11.98				
20377	ENTERGY		INV	09/15/2020	18027151091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		41.03	41.03				
20377	ENTERGY		INV	09/15/2020	18027375091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		40.95	40.95				
20377	ENTERGY		INV	09/15/2020	18425421091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		1,212.25	1,212.25				
20377	ENTERGY		INV	09/15/2020	18546085091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451		PARKS -BA ELECTRIC L		7.68	7.68				
20377	ENTERGY		INV	09/15/2020	18546333091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451		PARKS -BA ELECTRIC L		15.13	15.13				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/15/2020	18724286091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6451	VEHICLE M	ELECTRIC L		247.81	247.81				
20377	ENTERGY		INV	09/15/2020	18762377091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6451	VEHICLE M	ELECTRIC L		1,028.90	1,028.90				
20377	ENTERGY		INV	09/15/2020	19108414091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		16,336.77	16,336.77				
20377	ENTERGY		INV	09/15/2020	19499318091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		12.30	12.30				
20377	ENTERGY		INV	09/15/2020	19580901091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141810 6451	ARTS CENT	ELECTRIC L		7,089.60	7,089.60				
20377	ENTERGY		INV	09/15/2020	19581149091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		213.15	213.15				
20377	ENTERGY		INV	09/15/2020	19581388091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		500.08	500.08				
20377	ENTERGY		INV	09/15/2020	19581602091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		150.36	150.36				
20377	ENTERGY		INV	09/15/2020	19582154091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		4,321.40	4,321.40				

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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	09/15/2020	19583129091520					
					LINE AMOUNT	413.50				
					1 00144170 6451					
					FIRE STAT ELECTRIC L					
					ACCOUNT DETAIL					
					1 00145300 6451					
					CARE & MA ELECTRIC L					
					ACCOUNT DETAIL					
					1 00145300 6451					
					CARE & MA ELECTRIC L					
					ACCOUNT DETAIL					
					1 00144170 6451					
					FIRE STAT ELECTRIC L					
					ACCOUNT DETAIL					
					1 00143300 6451					
					SPECIAL P ELECTRIC L					
					ACCOUNT DETAIL					
					1 00144170 6451					
					FIRE STAT ELECTRIC L					
					ACCOUNT DETAIL					
					1 03152135 6451					
					O B CURTI ELECTRIC L					
					ACCOUNT DETAIL					
					1 00550410 6451					
					PARKS - M ELECTRIC L					
					ACCOUNT DETAIL					
					1 00550410 6451					
					PARKS - M ELECTRIC L					
					ACCOUNT DETAIL					
					1 00550410 6451					
					PARKS - M ELECTRIC L					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/15/2020	19785831091520					
	ACCOUNT DETAIL				LINE AMOUNT	7.55				
	1 00550410 6451	PARKS - M	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19786045091520					
	ACCOUNT DETAIL				LINE AMOUNT	7.58				
	1 00550180 6451	AQUATICS	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19787126091520					
	ACCOUNT DETAIL				LINE AMOUNT	356.94				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19825918091520					
	ACCOUNT DETAIL				LINE AMOUNT	0.10				
	1 00144220 6451	SUPPORT S	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19834530091520					
	ACCOUNT DETAIL				LINE AMOUNT	1,210.69				
	1 00144170 6451	FIRE STAT	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19835248091520					
	ACCOUNT DETAIL				LINE AMOUNT	951.20				
	1 00550125 6451	PROGRAMM	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19835735091520					
	ACCOUNT DETAIL				LINE AMOUNT	359.87				
	1 00550410 6451	PARKS - M	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19835909091520					
	ACCOUNT DETAIL				LINE AMOUNT	197.23				
	1 00550180 6451	AQUATICS	ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	19868884091520					
	ACCOUNT DETAIL				LINE AMOUNT	7.58				
	1 00550410 6451	PARKS - M	ELECTRIC L							

City of Jackson



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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
20377	ENTERGY		INV	09/15/2020	37697000091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		89.19	89.19				
20377	ENTERGY		INV	09/15/2020	40145237091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		478.26	478.26				
20377	ENTERGY		INV	09/15/2020	46747770091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		80.75	80.75				
20377	ENTERGY		INV	09/15/2020	48262943091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		12,539.91	12,539.91				
20377	ENTERGY		INV	09/15/2020	55521736091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144243 6451		PRECINCT ELECTRIC L		1,214.68	1,214.68				
20377	ENTERGY		INV	09/15/2020	55985543091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451		CARE & MA ELECTRIC L		96.57	96.57				
20377	ENTERGY		INV	09/15/2020	60378254091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144225 6451		CRIME LAB ELECTRIC L		1,043.09	1,043.09				
20377	ENTERGY		INV	09/15/2020	61581971091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451		O B CURTI ELECTRIC L		1,175.00	1,175.00				
20377	ENTERGY		INV	09/15/2020	70585534091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6451		LEGAL ELECTRIC L		375.05	375.05				

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 User: Jillian Caldwell (jilcaldwell)
 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENERGY		INV	09/15/2020	84654128091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		68.62					
20377	ENERGY		INV	09/15/2020	85381358091520	68.62				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144225 6451	CRIME LAB	ELECTRIC L		43.98					
20377	ENERGY		INV	09/15/2020	92513530091520	43.98				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		13,021.19					
20377	ENERGY		INV	09/15/2020	93376663091520	13,021.19				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		109.25					
20377	ENERGY		INV	09/15/2020	102986767091520	109.25				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		15.10					
20377	ENERGY		INV	09/15/2020	107755514091520	15.10				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451	CARE & MA	ELECTRIC L		11.72					
20377	ENERGY		INV	09/15/2020	109160960091520	11.72				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451	STREET LI	ELECTRIC L		62.87					
20377	ENERGY		INV	09/15/2020	111992285091520	62.87				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451	O B CURTI	ELECTRIC L		9.60					
20377	ENERGY		INV	09/15/2020	113845952091520	9.60				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451	O B CURTI	ELECTRIC L		9.02					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/15/2020	113845960091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6451	O B CURTI	ELECTRIC L		12.56					
20377	ENTERGY		INV	09/15/2020	116301938091520	12.56				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.55					
20377	ENTERGY		INV	09/15/2020	116302118091520	15.10				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		15.10					
20377	ENTERGY		INV	09/15/2020	116302142091520	7.58				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.58					
20377	ENTERGY		INV	09/15/2020	116302175091520	7.58				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.58					
20377	ENTERGY		INV	09/15/2020	116302225091520	7.55				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		7.55					
20377	ENTERGY		INV	09/15/2020	116302286091520	15.20				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451	WATER/SEW	ELECTRIC L		15.20					

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	ENTERGY		INV	09/15/2020	11631481091520					
	ACCOUNT DETAIL				LINE AMOUNT	15.20				
	1 03152010 6451		WATER/SEWELLECTRIC L							
20377	ENTERGY		INV	09/15/2020	116434713091520					
	ACCOUNT DETAIL				LINE AMOUNT	163.98				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	118974476091520					
	ACCOUNT DETAIL				LINE AMOUNT	115.50				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	120270103091520					
	ACCOUNT DETAIL				LINE AMOUNT	17.06				
	1 03152010 6451		WATER/SEWELLECTRIC L							
20377	ENTERGY		INV	09/15/2020	121079818091520					
	ACCOUNT DETAIL				LINE AMOUNT	123.02				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	121079826091520					
	ACCOUNT DETAIL				LINE AMOUNT	93.42				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	121230528091520					
	ACCOUNT DETAIL				LINE AMOUNT	121.69				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	121230551091520					
	ACCOUNT DETAIL				LINE AMOUNT	84.54				
	1 00145400 6451		STREET LI ELECTRIC L							
20377	ENTERGY		INV	09/15/2020	121230569091520					
	ACCOUNT DETAIL				LINE AMOUNT	44.13				
	1 00145400 6451		STREET LI ELECTRIC L							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT				
20377	ENTERGY		INV	09/15/2020	122052038091520					
	ACCOUNT DETAIL									
	1 00145124 6451	SBD - PAV	ELECTRIC L			19.37	19.37			
20377	ENTERGY		INV	09/15/2020	126131630091520					
	ACCOUNT DETAIL									
	1 00145400 6451	STREET LI	ELECTRIC L			15.27	15.27			
20377	ENTERGY		INV	09/15/2020	133327908091520					
	ACCOUNT DETAIL									
	1 00144244 6451	PRECINCT	ELECTRIC L			1,050.46	1,050.46			
20377	ENTERGY		INV	09/15/2020	133471136091520					
	ACCOUNT DETAIL									
	1 00145400 6451	STREET LI	ELECTRIC L			15.69	15.69			
20377	ENTERGY		INV	09/15/2020	133471185091520					
	ACCOUNT DETAIL									
	1 00145400 6451	STREET LI	ELECTRIC L			48.17	48.17			
20377	ENTERGY		INV	09/15/2020	133471177091520					
	ACCOUNT DETAIL									
	1 00145400 6451	STREET LI	ELECTRIC L			41.26	41.26			
20377	ENTERGY		INV	09/15/2020	148522410091520					
	ACCOUNT DETAIL									
	1 00550125 6451	PROGRAMMIELECTRIC L				7.55	7.55			
20377	ENTERGY		INV	09/15/2020	163621931091520					
	ACCOUNT DETAIL									
	1 00145300 6451	CARE & MA	ELECTRIC L			1,117.39	1,117.39			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
20377	ENTERGY	0000		INV	09/15/2020	166994061091520					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00149800 6451	ZOO		ELECTRIC L		482.77					
20377	ENTERGY	0000		INV	09/15/2020	166994129091520					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00149800 6451	ZOO		ELECTRIC L		15.10					
20377	ENTERGY	0000		INV	09/15/2020	166994145091520					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00149800 6451	ZOO		ELECTRIC L		37.60					
20377	ENTERGY	0000		INV	09/15/2020	166999607091520					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6451	O B CURTI		ELECTRIC L		25.26					
						CHECK TOTAL	119,057.26				
65079	ENVIRONMENT MASTERS I	0000	77200501	INV	09/15/2020	52373913					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6464	O B CURTI		MACHINE/E		221.50					
						CHECK TOTAL	221.50				
68457	EXQUISITE KONCEPTS	0000	20566	INV	09/15/2020	19220					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6514	ATHLETICS		RENTAL OF		4,000.00					
						CHECK TOTAL	4,000.00				
6175	FALCO LIME INC	0000	20000916	INV	09/15/2020	259851					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212	FEWELL WT CHEM,DRUG				5,185.89					
6175	FALCO LIME INC	0000	20000918	INV	09/15/2020	260272					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212	FEWELL WT CHEM,DRUG				5,167.00					

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 DUE DATE: 09/15/2020

VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73354	FINANCIAL CRIMES INVE			0000	5202020	EFT	09/15/2020	1124	10,352.89		
	ACCOUNT DETAIL										
	1 17852190 6419			WCIP	OTHER PROF			LINE AMOUNT			
								8,350.00			
73354	FINANCIAL CRIMES INVE			0000	5202020	EFT	09/15/2020	1126	8,350.00		
	ACCOUNT DETAIL										
	1 17852190 6419			WCIP	OTHER PROF			LINE AMOUNT			
								8,960.00			
73354	FINANCIAL CRIMES INVE			0000		EFT	09/15/2020	1125	8,960.00		
	ACCOUNT DETAIL										
	1 00140410 6419			PLANNING	OTHER PRO			LINE AMOUNT			
								3,950.00			
								CHECK TOTAL	3,950.00		
									21,260.00		
400050	FIREHOUSE INNOVATIONS			0000	20000513	INV	09/15/2020	001124			
	ACCOUNT DETAIL										
	1 00144120 6422				EMERGENCYFREIGHT E			LINE AMOUNT			
								885.00			
	2 01050900 6857				FIRE PROT SAFETY EQ			7,200.00			
								CHECK TOTAL	8,085.00		
									8,085.00		
69876	FISHER BROWN BOTTRELL			0000		INV	09/15/2020	84054			
	ACCOUNT DETAIL										
	1 00140790 6541				RISK MANA INSURANCE			LINE AMOUNT			
								755,243.00			
								CHECK TOTAL	755,243.00		
									755,243.00		
48050	FLEETCOR TECHNOLOGIES			0000		INV	09/15/2020	NP58719900			
	ACCOUNT DETAIL										
	1 001 2390				GENERAL F DUE TO FUE			LINE AMOUNT			
								37,297.53			
								CHECK TOTAL	37,297.53		
									37,297.53		
48050	FLEETCOR TECHNOLOGIES			0000		INV	09/15/2020	NP58744245			
	ACCOUNT DETAIL										
	1 001 2390				GENERAL F DUE TO FUE			LINE AMOUNT			
								38,107.08			
								CHECK TOTAL	38,107.08		
									75,404.61		

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ACCOUNTS PAYABLE CHECK RUN REPORT

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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			
61274	FLEETPRIDE	0000	88200180	INV	09/15/2020	57822136					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120	6316	EMERGENCMOTOR VEH			23.74					
								23.74			
61274	FLEETPRIDE	0000	88200180	INV	09/15/2020	57842485					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120	6316	EMERGENCMOTOR VEH			146.16					
								146.16			
61274	FLEETPRIDE	0000	88200182	INV	09/15/2020	57810499					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120	6316	EMERGENCMOTOR VEH			1,914.24					
								1,914.24			
61274	FLEETPRIDE	0000	88200183	INV	09/15/2020	57850365					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120	6316	EMERGENCMOTOR VEH			971.73					
								971.73			
61274	FLEETPRIDE	0000	88200195	INV	09/15/2020	58219941					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120	6316	EMERGENCMOTOR VEH			875.44					
								875.44			
								3,931.31			
53298	FORDICE CONSTRUCTION	0000		INV	09/15/2020	NO 3 FINAL 19B4501					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190	6485	ENGINEERI CONTRACT			359.66					
								359.66			
								359.66			
6600	FORESTRY SUPPLIERS IN	0000	20000561	INV	09/15/2020	741199					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410	6299	PARKS - M OTHER OPE			85.00					
								85.00			
6600	FORESTRY SUPPLIERS IN	0000	20000834	INV	09/15/2020	751792-00					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144470	6230	COMMUNITYHAND TOOL			414.47					
	2 00144470	6299	COMMUNITYOTHER OPE			61.32					
								475.79			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
6600	0000	20000834	INV	09/15/2020	751792-01					
FORESTRY SUPPLIERS IN										
ACCOUNT DETAIL										
1	00144470	6299	COMMUNITYOTHER OPE			115.93				
						115.93				
						676.72				
72756	0000	20000058	EFT	09/15/2020	205					
FREDERICK A. SMITH										
ACCOUNT DETAIL										
1	00490400	6419	COMPUTER OTHER PRO			4,375.00				
						4,375.00				
						4,375.00				
71958	0000		INV	09/07/2020	20239225					
FUSE.CLOUD										
ACCOUNT DETAIL										
1	18756520	6454	TRANSIT S TELEPHONE			3,408.09				
						3,408.09				
						3,408.09				
61141	0000	20000605	EFT	09/15/2020	746167					
GEO SPECIALTY CHEMICA										
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			11,338.56				
						11,338.56				
						11,338.56				
61141	0000	20000605	EFT	09/15/2020	745587					
GEO SPECIALTY CHEMICA										
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			11,338.56				
						11,338.56				
						11,338.56				
61141	0000	20000778	EFT	09/15/2020	746916					
GEO SPECIALTY CHEMICA										
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			11,414.76				
						11,414.76				
						11,414.76				
61141	0000	20000778	EFT	09/15/2020	747157					
GEO SPECIALTY CHEMICA										
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			11,257.28				
						11,257.28				
						11,257.28				
61141	0000	20000923	EFT	09/15/2020	747523					
GEO SPECIALTY CHEMICA										
ACCOUNT DETAIL										
1	03152135	6212	O B CURTI CHEM.DRUG			11,323.32				
						11,323.32				
						11,323.32				

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	746455	3,376.48			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	746456	3,393.72			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	746767	3,451.19			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	746915	3,451.19			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	746995	3,399.47			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	747155	3,422.46			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	747156	3,422.46			
	1 03152130 6212								
61141	GEO SPECIALTY CHEMICA ACCOUNT DETAIL	20000793	EFT	09/15/2020	747303	3,422.46			
	1 03152130 6212								
					CHECK TOTAL	87,463.10			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
60718	0000	20000935	INV	09/15/2020	GIS-12888					
GEOGRAPHIC INFORMATIO										
ACCOUNT DETAIL										
1 03252290 6485			SEWER - C CONTRACT			49,250.00				
CHECK TOTAL						49,250.00				
65288	0000		INV	09/15/2020	045812					
GEORGE'S DOOR SERVICE										
ACCOUNT DETAIL										
1 18756510 6461			JATRAN-OP BUILDINGS			158.00				
CHECK TOTAL						158.00				
400017	0000	20000932	INV	09/15/2020	77006					
GEORGIA WESTERN INC										
ACCOUNT DETAIL										
1 03252290 6485			SEWER - C CONTRACT			8,003.63				
CHECK TOTAL						8,003.63				
400017	0000	20000224	INV	09/15/2020	77007					
GEORGIA WESTERN INC										
ACCOUNT DETAIL										
1 03152135 6419			O B CURTI OTHER PRO			4,529.00				
CHECK TOTAL						4,529.00				
72753	0000		EFT	09/15/2020	09032020					
GRACE HOUSE INC										
ACCOUNT DETAIL										
1 12256615 6742			HOPWA - G CTOA			7,616.95				
CHECK TOTAL						7,616.95				
31974	0000	88200205	INV	09/15/2020	110865					
GRAVES AUTO ELECTRIC										
ACCOUNT DETAIL										
1 00144120 6316			EMERGENCMOTOR VEH			245.00				
CHECK TOTAL						245.00				
65516	0000	99200437	INV	09/15/2020	491671					
GRAY DANIELS AUTO FAM										
ACCOUNT DETAIL										
1 00550125 6316			PROGRAMMIMOTOR VEH			70.53				
CHECK TOTAL						70.53				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL				
72830	GRIZZELL BRIAN C					09012020	70.53		
	ACCOUNT DETAIL								
	1 00141300 6122		PERSONNEL BOARD & C	09/15/2020	300.00				
					CHECK TOTAL		300.00		
7525	HACH CHEMICAL CO					12063215			
	ACCOUNT DETAIL								
	1 03152135 6212		O B CURTI CHEM.DRUG	09/15/2020	4,041.30				
					CHECK TOTAL		4,041.30		
53638	HALL'S TOWING SERVICE					457765	75.00		
	ACCOUNT DETAIL								
	1 03152220 6465		OPERATION AUTO + TR	09/15/2020	75.00				
					CHECK TOTAL		75.00		
53638	HALL'S TOWING SERVICE					457965	45.00		
	ACCOUNT DETAIL								
	1 00144220 6465		SUPPORT S AUTO + TR	09/15/2020	45.00				
					CHECK TOTAL		45.00		
53638	HALL'S TOWING SERVICE					457246	45.00		
	ACCOUNT DETAIL								
	1 03152220 6465		OPERATION AUTO + TR	09/15/2020	300.00				
					CHECK TOTAL		300.00		
53638	HALL'S TOWING SERVICE					457823	175.00		
	ACCOUNT DETAIL								
	1 03152140 6465		MAINTENAN AUTO + TR	09/15/2020	175.00				
					CHECK TOTAL		175.00		
53638	HALL'S TOWING SERVICE					458017	95.00		
	ACCOUNT DETAIL								
	1 00145124 6465		SBD - PAV AUTO + TR	09/15/2020	95.00				
					CHECK TOTAL		95.00		

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City of Jackson



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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
53638	HALL'S TOWING SERVICE	0000		EFT	09/15/2020	457393				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6465		LANDFILL	AUTO + TR		175.00	175.00			
						CHECK TOTAL	910.00			
39727	HARBOR HOUSE OF JACKS	0000		EFT	09/15/2020	08012020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08583310 6742		HARBOUR H CTOA			4,835.00	4,835.00			
						CHECK TOTAL	4,835.00			
41136	HARCROS CHEMICAL INC.	0000		INV	09/15/2020	770115777				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM.DRUG			2,527.20	2,527.20			
						CHECK TOTAL	2,527.20			
72793	HAWKBAN LLC	0000		INV	09/15/2020	HAWK-100120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6512		ADMIN PAR BUILDING			5,500.00	5,500.00			
						CHECK TOTAL	5,500.00			
47046	HAYLES TOWING & RECOV	0000		INV	09/15/2020	232152				
	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	09/15/2020	231988				
	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	09/15/2020	232359				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			85.00	85.00			

City of Jackson

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232302					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	85.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232362					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232307					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232309					
	ACACCOUNT DETAIL									
	1 03152020 6465		METER REA AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232310					
	ACACCOUNT DETAIL									
	1 00145300 6465		CARE & MA AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232609					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232619					
	ACACCOUNT DETAIL									
	1 00550410 6465		PARKS - M AUTO + TR		LINE AMOUNT	65.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232332					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	45.00				
47046	HAYLES TOWING & RECOV	0000	INV	09/15/2020	232389					
	ACACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR		LINE AMOUNT	65.00				
					CHECK TOTAL	760.00				

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 User: Jillian Caldwell (jillcaldwell)
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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73561	HCC LIFE INSURANCE CO	0000	INV	09/02/2020	09012020					
	ACCOUNT DETAIL									
	1 05755870 6495		EXCESS RI LIFE INS			44,134.26				
						44,134.26				
						CHECK TOTAL		44,134.26		
20570	HEMPHILL CONST. CO.	0000	INV	09/15/2020	NO 5 H19076					
	ACCOUNT DETAIL									
	1 03252190 6485		WATER-CAP CONTRACT			184,360.50				
						184,360.50				
						CHECK TOTAL		184,360.50		
7960	HERRIN GEAR CHEVROLET	0000	INV	09/15/2020	84064					
	ACCOUNT DETAIL									
	1 00490400 6868		COMPUTER AUTOMOBIL			34,245.00				
						34,245.00				
						CHECK TOTAL		34,245.00		
73479	HERRON CHRISTOPHER	0000	EFT	09/15/2020	10375					
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO OTHER PRO			2,207.20				
						2,207.20				
						CHECK TOTAL		2,207.20		
73107	HEWLETT-PACKARD FINAN	0000	INV	09/15/2020	509433437					
	ACCOUNT DETAIL									
	1 00145010 6514		PUBLIC WO RENTAL OF			309.10				
						309.10				
						CHECK TOTAL		309.10		
73481	HOLLIMAN AMBER	0000	EFT	09/15/2020	10376					
	ACCOUNT DETAIL									
	1 00149800 6419		ZOO OTHER PRO			521.81				
						521.81				
						CHECK TOTAL		521.81		

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
8392 HOTEL & RESTAURANT SU	0000	20000887	INV	09/15/2020	Z05906					
ACCOUNT DETAIL										
1 00144120 6299			EMERGENCYOTHER OPE			4,362.89				
						CHECK TOTAL	4,362.89			
73497 HOUSEWORTH JELANI	0000		EFT	09/15/2020	10377					
ACCOUNT DETAIL										
1 00149800 6419		ZOO	OTHER PRO			789.60				
						CHECK TOTAL	789.60			
71417 HURRICANE ELECTRONICS	0000	20000939	INV	09/15/2020	447833					
ACCOUNT DETAIL										
1 18756520 6422			TRANSIT S FREIGHT E			10.00				
2 18756530 6240			CAPITAL M NON-CAPIT			513.30				
						CHECK TOTAL	523.30			
61636 IDOTINT, LLC	0000	88200211	EFT	09/15/2020	6421					
ACCOUNT DETAIL										
1 00144130 6316			OFFICE OF MOTOR VEH			100.00				
61636 IDOTINT, LLC	0000	88200211	EFT	09/15/2020	6422					
ACCOUNT DETAIL										
1 00144130 6316			OFFICE OF MOTOR VEH			100.00				
61636 IDOTINT, LLC	0000	88200211	EFT	09/15/2020	6423					
ACCOUNT DETAIL										
1 00144130 6316			OFFICE OF MOTOR VEH			100.00				
						CHECK TOTAL	300.00			
70073 IMMIX TECHNOLOGY INC.	0000	20000730	INV	09/15/2020	151878					
ACCOUNT DETAIL										
1 00490400 6464			COMPUTER MACHINE/E			103,169.21				
						CHECK TOTAL	103,169.21			

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
67938	INTEGRATED PEST SERVI		INV	09/15/2020	71840									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6419		PROGRAMMOTHER PRO		27.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72693									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6419		PROGRAMMOTHER PRO		27.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72732									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6419		PROGRAMMOTHER PRO		54.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72700									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6419		PROGRAMMOTHER PRO		54.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72708									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6419		PROGRAMMOTHER PRO		54.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	29031									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6419		PARKS - M OTHER PRO		167.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72718									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6419		PARKS - M OTHER PRO		81.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72705									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6419		PARKS - M OTHER PRO		99.00									
67938	INTEGRATED PEST SERVI		INV	09/15/2020	72701									
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550126 6419		ATHLETICS OTHER PRO		54.00									

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73375	JACKSON MAC HAIK F LT	0000	99200255	INV	09/15/2020	174898			
	ACCOUNT DETAIL								
	1 00950610 6316		LANDFILL	MOTOR VEH			1,870.39		
							CHECK TOTAL		1,870.39
73482	JACKSON NORA	0000		EFT	09/15/2020	10378			
	ACCOUNT DETAIL								
	1 00149800 6419		ZOO	OTHER PRO			800.00		
							CHECK TOTAL		800.00
65525	JACKSON REDEVELOPMENT	0000		INV	09/15/2020	073120			
	ACCOUNT DETAIL								
	1 00142300 6514		REDEVELOP	RENTAL OF			298.06		
	2 00142300 6419		REDEVELOP	OTHER PRO			3,040.00		
							CHECK TOTAL		3,338.06
65525	JACKSON REDEVELOPMENT	0000		INV	09/15/2020	073120A			
	ACCOUNT DETAIL								
	1 00142300 6414		REDEVELOP	SPECIAL L			3,682.50		
							CHECK TOTAL		7,020.56
9387	JACKSON SUPPLY CO	0000	77200493	INV	09/15/2020	S5044252.001			
	ACCOUNT DETAIL								
	1 03152215 6315		MAINTENAN	ELECTRICA			59.71		
							CHECK TOTAL		59.71
9387	JACKSON SUPPLY CO	0000	77200418	INV	09/15/2020	S5012488.001			
	ACCOUNT DETAIL								
	1 00145300 6461		CARE & MA	BUILDINGS			575.76		
							CHECK TOTAL		575.76
9387	JACKSON SUPPLY CO	0000	77200508	INV	09/15/2020	S5047935.001			
	ACCOUNT DETAIL								
	1 00550126 6317		ATHLETICS	OTHER REP			2,756.83		
							CHECK TOTAL		3,392.30

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
53714	JOHNSTONE SUPPLY OF J	0000	INV	09/15/2020	71-S4745247.001				
	ACCOUNT DETAIL	77200514	INV	09/15/2020					
	1 00144225 6317	CRIME LAB	OTHER REP		LINE AMOUNT	221.14			
53714	JOHNSTONE SUPPLY OF J	0000	INV	09/15/2020	71-S4742738.001	221.14			
	ACCOUNT DETAIL	77200511	INV	09/15/2020	LINE AMOUNT	925.21			
	1 00144225 6317	CRIME LAB	OTHER REP		CHECK TOTAL	1,146.35			
400049	K J & E HOLDING, INC	0000	INV	08/18/2020	1069				
	ACCOUNT DETAIL	COVID 19	OTHER PROF		LINE AMOUNT	6,400.00			
	1 37141300 6419				CHECK TOTAL	6,400.00			
72762	LACEY LOFTIN	0000	INV	09/15/2020	106				
	ACCOUNT DETAIL	a	OTHER PROF		LINE AMOUNT	6,250.00			
	1 07643311 6419				CHECK TOTAL	6,250.00			
72762	LACEY LOFTIN	0000	INV	09/15/2020	108				
	ACCOUNT DETAIL	a	OTHER PROF		LINE AMOUNT	6,250.00			
	1 07643311 6419				CHECK TOTAL	12,500.00			
68277	LADD'S	0000	INV	09/15/2020	01-177423				
	ACCOUNT DETAIL	20000950	INV	09/15/2020	LINE AMOUNT	488.33			
	1 00550410 6464	PARKS - M	MACHINE/E		CHECK TOTAL	488.33			
72854	LAMBRIGHT NSOMBI	0000	INV	09/15/2020	09012020				
	ACCOUNT DETAIL	PERSONNEL BOARD & C			LINE AMOUNT	300.00			
	1 00141300 6122				CHECK TOTAL	300.00			



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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE	AMOUNT			
70296	LDV INC	88200099	INV	09/15/2020	141909				
	ACCOUNT DETAIL				LINE AMOUNT	4,865.96			
	1 00144120 6316		EMERGENCMOTOR VEH						
70296	LDV INC	88200099	INV	09/15/2020	141917		4,865.96		
	ACCOUNT DETAIL				LINE AMOUNT	221.74			
	1 00144120 6316		EMERGENCMOTOR VEH						
					CHECK TOTAL	5,087.70			
66800	LEWIS ELECTRIC INC	20000980	INV	09/15/2020	M2020.80				
	ACCOUNT DETAIL				LINE AMOUNT	2,000.00			
	1 00144820 6315		TRAFFIC S ELECTRICA						
66800	LEWIS ELECTRIC INC	20000981	INV	09/15/2020	M2020.81		2,000.00		
	ACCOUNT DETAIL				LINE AMOUNT	2,500.00			
	1 00144820 6419		TRAFFIC S OTHER PRO						
66800	LEWIS ELECTRIC INC	20000979	INV	09/15/2020	M2020.82		2,500.00		
	ACCOUNT DETAIL				LINE AMOUNT	1,000.00			
	1 00144820 6419		TRAFFIC S OTHER PRO						
66800	LEWIS ELECTRIC INC	20000992	INV	09/15/2020	M2020.83		1,000.00		
	ACCOUNT DETAIL				LINE AMOUNT	500.00			
	1 00144820 6419		TRAFFIC S OTHER PRO						
					CHECK TOTAL	6,000.00			
73250	LIFE-ASSIST,INC	20000629	INV	09/15/2020	1019387		500.00		
	ACCOUNT DETAIL				LINE AMOUNT	24.18			
	1 00144120 6299		EMERGENCYOTHER OPE						
73250	LIFE-ASSIST,INC	20000629	INV	09/15/2020	1021517		24.18		
	ACCOUNT DETAIL				LINE AMOUNT	1,390.00			
	1 00144120 6299		EMERGENCYOTHER OPE						
					CHECK TOTAL	1,414.18			

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ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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 DUE DATE: 09/15/2020

CASH ACCOUNT: 999 1100

VENDOR POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73483	0000		EFT	09/15/2020	10379			
LINN MARRION								
ACCOUNT DETAIL								
1	00149800	ZOO	OTHER PRO		1,116.44	1,116.44		
CHECK TOTAL						1,116.44		
73212	0000		EFT	09/15/2020	INV-000886			
LITECLOUD TRANSPORT S								
ACCOUNT DETAIL								
1	00490400	COMPUTER MACHINE/E			35,500.00	35,500.00		
CHECK TOTAL						35,500.00		
73212	0000		INV	08/04/2020	INV-000587			
LITECLOUD TRANSPORT S								
ACCOUNT DETAIL								
1	00490400	COMPUTER MACHINE/E			36,000.00	36,000.00		
CHECK TOTAL						36,000.00		
73212	0000		INV	08/04/2020	INV-000686			
LITECLOUD TRANSPORT S								
ACCOUNT DETAIL								
1	00490400	COMPUTER MACHINE/E			36,000.00	36,000.00		
CHECK TOTAL						36,000.00		
73212	0000		INV	08/04/2020	INV---000733			
LITECLOUD TRANSPORT S								
ACCOUNT DETAIL								
1	00490400	COMPUTER MACHINE/E			36,000.00	36,000.00		
CHECK TOTAL						36,000.00		
73212	0000		INV	08/04/2020	INV---000780			
LITECLOUD TRANSPORT S								
ACCOUNT DETAIL								
1	00490400	COMPUTER MACHINE/E			36,000.00	36,000.00		
CHECK TOTAL						36,000.00		
68406	0000		EFT	09/15/2020	L1477			
LITTECH BACKFLOW TEST								
ACCOUNT DETAIL								
1	03152135	O B CURTI	OTHER PRO		1,495.00	1,495.00		
CHECK TOTAL						1,495.00		
65356	0000		INV	09/15/2020	L2670240			
LOOMIS FARGO CO								
ACCOUNT DETAIL								
1	00141130	OFFICE OF OTHER PRO			1,184.75	1,184.75		
2	03152280	FIXED CHA BANK SERVI			2,397.87	2,397.87		
CHECK TOTAL						3,582.62		

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 DUE DATE: 09/15/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60933	LOPER D JIMMY		INV	09/15/2020	CHECK TOTAL	3,582.62		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6465				45.00			
60933	LOPER D JIMMY		INV	09/15/2020	CHECK TOTAL	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6465				45.00			
60933	LOPER D JIMMY		INV	09/15/2020	CHECK TOTAL	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6465				45.00			
60933	LOPER D JIMMY		INV	09/15/2020	CHECK TOTAL	45.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144220 6465				45.00			
10450	LOWE'S ACCOUNT RECEIV		INV	09/15/2020	CHECK TOTAL	180.00		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144170 6865				180.00			
71857	MAC HAIK CHRYSLER		INV	09/15/2020	CHECK TOTAL	4,611.87		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144240 6316				4,611.87			
71857	MAC HAIK CHRYSLER		INV	09/15/2020	CHECK TOTAL	433.28		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144240 6316				433.28			
71857	MAC HAIK CHRYSLER		INV	09/15/2020	CHECK TOTAL	274.99		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 00144240 6316				274.99			

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CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK						
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	360862	274.99								
					LINE AMOUNT									
					2,078.40									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00550410 6316		PARKS - M MOTOR VEH	09/15/2020	360068	2,078.40								
					LINE AMOUNT									
					562.50									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	3042252	66.38								
					LINE AMOUNT									
					66.38									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	3041744	65.35								
					LINE AMOUNT									
					65.35									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 03152140 6316		MAINTENAN MOTOR VEH	09/15/2020	5056765	46.87								
					LINE AMOUNT									
					46.87									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	5056619	97.40								
					LINE AMOUNT									
					207.75									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	5056617	148.35								
					LINE AMOUNT									
					148.35									
71857	MAC HAIK CHRYSLER													
	ACCOUNT DETAIL													
	1 00144240 6316		OPERATION MOTOR VEH	09/15/2020	5056622	63.79								
					LINE AMOUNT									
					63.79									

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71857	MAC HAIK CHRYSLER	0000	INV	09/15/2020	5056538				
	ACCOUNT DETAIL	99200429	INV	09/15/2020	LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		653.01	653.01			
					CHECK TOTAL	4,973.06			
72821	MAGNOLIA SOLUTIONS LL	0000	INV	09/15/2020	1151				
	ACCOUNT DETAIL	99200274	INV	09/15/2020	LINE AMOUNT				
	1 00550410 6215		PARKS - M FUEL USAG		3,139.78	3,139.78			
					CHECK TOTAL	4,973.06			
72821	MAGNOLIA SOLUTIONS LL	0000	INV	09/15/2020	1152				
	ACCOUNT DETAIL	99200290	INV	09/15/2020	LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH		2,406.65	2,406.65			
					CHECK TOTAL	5,546.43			
73484	MASON JESSICA	0000	EFT	09/15/2020	10381				
	ACCOUNT DETAIL	ZOO	OTHER PRO	09/15/2020	LINE AMOUNT				
	1 00149800 6419				1,060.00	1,060.00			
					CHECK TOTAL	1,060.00			
63150	MAX FOOTE CONSTRUCTIO	0000	INV	09/15/2020	005				
	ACCOUNT DETAIL	SEWER - C CONTRACT		09/15/2020	LINE AMOUNT				
	1 03252290 6485				2,128,954.75	2,128,954.75			
					CHECK TOTAL	2,128,954.75			
400086	MCROBERTS SALES CO.,	0000	INV	09/15/2020	56571				
	ACCOUNT DETAIL	ZOO	FEED FOR A	09/15/2020	LINE AMOUNT				
	1 00149800 6214				4,423.00	4,423.00			
					CHECK TOTAL	4,423.00			
10860	MEL LUNA SAW CO	0000	INV	09/15/2020	91481				
	ACCOUNT DETAIL	SBD - D MOTOR VEH		09/15/2020	LINE AMOUNT				
	1 00145125 6316				30.00	30.00			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10860	MEL LUNA SAW CO	0000	INV	09/15/2020	91482				
	ACCOUNT DETAIL								
	1 00145125 6316	SBD - D	MOTOR VEH			81.90			
10860	MEL LUNA SAW CO	0000	INV	09/15/2020	91483				
	ACCOUNT DETAIL								
	1 00550410 6316	PARKS - M	MOTOR VEH			39.94			
						151.84			
400102	MELISSA L MAGEE	0000	INV	09/15/2020	569				
	ACCOUNT DETAIL								
	1 00140794 6419	CLAIMS (O	OTHER PRO			1,218.80			
						1,218.80			
11058	MID-SOUTH UNIFORM & S	0000	EFT	09/15/2020	608188B				
	ACCOUNT DETAIL								
	1 00144240 6299	OPERATION	OTHER OPE			167,960.00			
						167,960.00			
11058	MID-SOUTH UNIFORM & S	0000	EFT	09/15/2020	608556				
	ACCOUNT DETAIL								
	1 00144120 6217	EMERGENCY	UNIFORMS			1,060.80			
						1,060.80			
11058	MID-SOUTH UNIFORM & S	0000	EFT	09/15/2020	606391				
	ACCOUNT DETAIL								
	1 00144120 6299	EMERGENCY	OTHER OPE			239.96			
						239.96			
						169,260.76			
62533	MID-STATE GLASS CO.,	0000	EFT	09/15/2020	1171105				
	ACCOUNT DETAIL								
	1 00145300 6316	CARE & MA	MOTOR VEH			300.00			
						300.00			
62533	MID-STATE GLASS CO.,	0000	EFT	09/15/2020	1171133				
	ACCOUNT DETAIL								
	1 00550410 6316	PARKS - M	MOTOR VEH			426.50			
						426.50			

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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	99200454	EFT	09/15/2020	1171153				
	1 00144850 6316	TRAFFIC S	MOTOR VEH		LINE AMOUNT	206.00			
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	99200454	EFT	09/15/2020	1171132				
	1 00144240 6316	OPERATION	MOTOR VEH		LINE AMOUNT	338.00			
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	99200441	EFT	09/15/2020	1171115				
	1 00144240 6316	OPERATION	MOTOR VEH		LINE AMOUNT	212.00			
62533	MID-STATE GLASS CO., ACCOUNT DETAIL	99200324	EFT	09/15/2020	1170858				
	1 00144240 6316	OPERATION	MOTOR VEH		LINE AMOUNT	260.00			
					CHECK TOTAL	1,742.50			
73547	MILLBROOK CRICKET FAR ACCOUNT DETAIL		INV	09/15/2020	203490				
	1 00149800 6214	ZOO	FEED FOR A		LINE AMOUNT	63.00			
					CHECK TOTAL	63.00			
73485	MILLER L.C. ACCOUNT DETAIL		EFT	09/15/2020	10382				
	1 00149800 6419	ZOO	OTHER PRO		LINE AMOUNT	725.63			
					CHECK TOTAL	725.63			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL		INV	09/01/2020	184553				
	1 00141910 6514	MUNICIPAL	RENTAL OF		LINE AMOUNT	132.00			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL		INV	09/15/2020	184547				
	1 03152140 6516	MAINTENAN	UNIFORMS,		LINE AMOUNT	248.35			

City of Jackson

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CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

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	09/15/2020	184561			
	1 00550410 6514		PARKS - M	RENTAL OF		LINE AMOUNT	341.73		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	176484			
	1 00550110 6514		ADMIN PAR	RENTAL OF		LINE AMOUNT	12.93		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	177068			
	1 00550110 6514		ADMIN PAR	RENTAL OF		LINE AMOUNT	205.45		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	177183			
	1 00550110 6514		ADMIN PAR	RENTAL OF		LINE AMOUNT	308.00		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	184548			
	1 00144810 6514		TRAFFIC A	RENTAL OF		LINE AMOUNT	184.40		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	181908			
	1 00140193 6514		MAYOR LUM	RENTAL OF		LINE AMOUNT	211.21		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	180296			
	1 00140193 6514		MAYOR LUM	RENTAL OF		LINE AMOUNT	245.32		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	175719			
	1 00140193 6514		MAYOR LUM	RENTAL OF		LINE AMOUNT	286.01		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	185173			
	1 00140193 6514		MAYOR LUM	RENTAL OF		LINE AMOUNT	287.74		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	186163 LINE AMOUNT			
	1 03152140 6514			MAINTENAN RENTAL OF		253.06	253.06		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	186155 LINE AMOUNT			
	1 00142800 6514			MUNI CLRK RENTAL OF		405.18	405.18		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	181511 LINE AMOUNT			
	1 00149700 6514			INTERNAL RENTAL OF		157.57	157.57		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	183102 LINE AMOUNT			
	1 00149700 6514			INTERNAL RENTAL OF		174.20	174.20		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/03/2020	184711 LINE AMOUNT			
	1 00140790 6514			RISK MANA RENTAL OF		158.95	158.95		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	186166 LINE AMOUNT			
	1 00144224 6514			ADMINISTR RENTAL OF		318.80	318.80		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/29/2020	175727 LINE AMOUNT			
	1 03152130 6514			FEWELL WT RENTAL OF		8,302.22	8,302.22		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	185795 LINE AMOUNT			
	1 00141600 6514			CITY COUN RENTAL OF		115.75	115.75		
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	184541 LINE AMOUNT			
	1 00141600 6514			CITY COUN RENTAL OF		530.73	530.73		

City of Jackson

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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

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	09/15/2020	184540				
	1 00141600 6514		CITY COUN RENTAL OF			LINE AMOUNT	153.05			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	186156				
	1 00141600 6514		CITY COUN RENTAL OF			LINE AMOUNT	140.86			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	186157				
	1 00141600 6514		CITY COUN RENTAL OF			LINE AMOUNT	301.09			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	181470				
	1 03152215 6514		MAINTENAN RENTAL OF			LINE AMOUNT	110.85			
60427	MIPCO IMPRESSION PROD ACCOUNT DETAIL	0000		INV	09/15/2020	181463				
	1 00141600 6514		CITY COUN RENTAL OF			LINE AMOUNT	261.96			
						CHECK TOTAL	13,847.41			
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/15/2020	21876				
	1 08582410 6485		DEMOLITIO CONTRACT			LINE AMOUNT	31.02			
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/15/2020	21873				
	1 00140410 6444		PLANNING LEGAL ADS			LINE AMOUNT	46.74			
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/15/2020	21871				
	1 00140320 6444		ZONING DI LEGAL ADS			LINE AMOUNT	21.62			
61128	MISSISSIPPI LINK THE ACCOUNT DETAIL	0000		INV	09/15/2020	21872				
	1 00140320 6444		ZONING DI LEGAL ADS			LINE AMOUNT	35.12			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
61128	MISSISSIPPI LINK THE	0000	INV	09/15/2020	21870					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756520 6444		TRANSIT S		28.62					
			LEGAL ADS			28.62				
61128	MISSISSIPPI LINK THE	0000	INV	09/15/2020	21851					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140350 6444		HISTORIC		14.94					
			LEGAL ADS			14.94				
					CHECK TOTAL	178.06				
73490	MOORE SIERRA	0000	EFT	09/15/2020	10383					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149800 6419		ZOO		961.60					
			OTHER PRO			961.60				
					CHECK TOTAL	961.60				
65810	MS DEPT OF PUBLIC SAF	0000	INV	09/15/2020	07312020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001 2379		GENERAL F		7,535.01					
			HIGHWAY P			7,535.01				
					CHECK TOTAL	7,535.01				
65810	MS DEPT OF PUBLIC SAF	0000	INV	09/15/2020	07312020MS					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001 2397		GENERAL F		1,751.30					
			ST ASSMNT			1,751.30				
					CHECK TOTAL	1,751.30				
70802	MS HOUSING PARTNERSHI	0000	EFT	09/15/2020	004					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 12090122 6742		M A P - C		2,010.00					
			CTOA			2,010.00				
					CHECK TOTAL	2,010.00				
70802	MS HOUSING PARTNERSHI	0000	EFT	09/15/2020	003					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 12090122 6742		M A P - C		3,015.00					
			CTOA			3,015.00				
					CHECK TOTAL	5,025.00				

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11540	MS INDUSTRIES FOR THE	20000880	INV	09/15/2020	0047083-IN				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140193 6218		MAYOR LUM OFFICE SU		1,238.79	1,238.79			
					CHECK TOTAL	1,238.79			
71277	MS MEDIATION & ARBITR		INV	09/15/2020	09032020				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00140794 6419		CLAIMS (O OTHER PRO		937.50	937.50			
					CHECK TOTAL	937.50			
69936	MS PET & LIVESTOCK IN		INV	09/15/2020	229779				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144223 6214		ANIMAL CO FEED FOR		940.00	940.00			
					CHECK TOTAL	940.00			
69936	MS PET & LIVESTOCK IN		INV	09/15/2020	230189				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144223 6214		ANIMAL CO FEED FOR		940.00	940.00			
					CHECK TOTAL	940.00			
69936	MS PET & LIVESTOCK IN		INV	09/15/2020	226098				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144223 6214		ANIMAL CO FEED FOR		1,880.00	1,880.00			
					CHECK TOTAL	3,760.00			
60717	MS PRISON INDUSTRIES		INV	09/15/2020	119577				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144120 6225		EMERGENCYLINENS. T		2,730.00	2,730.00			
					CHECK TOTAL	2,730.00			
61323	MS STATE DEPARTMENT O		INV	09/15/2020	21-126382				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6419		CARE & MA OTHER PRO		30.00	30.00			
					CHECK TOTAL	30.00			

Report generated: 09/10/2020 09:59:31
 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwarml

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
				REMIT	PO	TYPE	DUE DATE	INVOICE		
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	A545148		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00550410 6423					PARKS - M AUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W0338629632		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144240 6423					OPERATION AUTO LICE		14.00		
									14.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W1143608320		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144120 6423					EMERGENCYAUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W0606737408		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144120 6423					EMERGENCYAUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W0069866496		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144120 6423					EMERGENCYAUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	A545147		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00550410 6423					PARKS - M AUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W0016638976		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144240 6423					OPERATION AUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W0740103168		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144240 6423					OPERATION AUTO LICE		10.00		
									10.00	
70226	MS STATE TAX COMMISSI			0000		INV	09/15/2020	W1411191808		
	ACCOUNT DETAIL							LINE AMOUNT		
	1 00144240 6423					OPERATION AUTO LICE		10.00		
									10.00	

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 User: Julian Caldwell (jlcaldwell)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1501258752				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W0964387840				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W2038129664				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1276974080				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1186849792				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1165714432				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W2000380928				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1329292288				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				
70226	MS STATE TAX COMMISS	0000	INV	09/15/2020	W1904468992				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6423		OPERATION AUTO LICE		10.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W2013729792 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0517694464 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0792421376 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0671552512 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0867001344 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W1208423424 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0157815808 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W0559682560 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W1403872256 LINE AMOUNT	10.00			
70226	MS STATE TAX COMMISSI ACCOUNT DETAIL	1	00144240 6423	0000		INV		09/15/2020	W1403872256 LINE AMOUNT	10.00			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70226	MS STATE TAX COMMISS ACCOUNT DETAIL	0000		INV	09/15/2020	W1583092736			
	1 00144240 6423		OPERATION AUTO LICE			LINE AMOUNT	10.00		
						CHECK TOTAL	10.00		
70226	MS STATE TAX COMMISS ACCOUNT DETAIL	0000		INV	09/15/2020	W0292033536			
	1 00144240 6423		OPERATION AUTO LICE			LINE AMOUNT	10.00		
						CHECK TOTAL	10.00		
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000		INV	04/14/2020	4012020			
	1 00140794 6419		CLAIMS (O) OTHER PRO			LINE AMOUNT	148.80		
						CHECK TOTAL	148.80		
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000		INV	07/21/2020	07012020			
	1 00140794 6419		CLAIMS (O) OTHER PRO			LINE AMOUNT	140.40		
						CHECK TOTAL	140.40		
73397	MS SUPREME COURT FINA ACCOUNT DETAIL	0000		INV	08/04/2020	10130027			
	1 00140794 6419		CLAIMS (O) OTHER PRO			LINE AMOUNT	20.00		
						CHECK TOTAL	309.20		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/15/2020	09042020			
	1 08659515 6742		MS UNITED CTOA			LINE AMOUNT	1,082.33		
						CHECK TOTAL	1,082.33		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/15/2020	31			
	1 12256620 6742		HOPWA-MS CTOA			LINE AMOUNT	10,237.05		
						CHECK TOTAL	10,237.05		
72766	MS UNITED TO END HOME ACCOUNT DETAIL	0000		EFT	09/15/2020	30			
	1 12256620 6742		HOPWA-MS CTOA			LINE AMOUNT	22,086.49		
						CHECK TOTAL	33,405.87		

Report generated: 09/10/2020 08:59:31
 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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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			
72776	MUKORO QUINCY	0000	INV	09/15/2020	2						
	ACCOUNT DETAIL										
	1 00140780 6419	LOBBYIST	OTHER PRO		LINE AMOUNT	11,250.00					
					CHECK TOTAL	11,250.00					
71606	MUNICIPAL EMERGENCY S	0000	INV	09/15/2020	IN1495022						
	ACCOUNT DETAIL				LINE AMOUNT	130.00					
	1 00144170 6299	FIRE STAT	OTHER OPE		CHECK TOTAL	130.00					
71218	MUNICODE CORPORATION	0000	INV	09/15/2020	00347519						
	ACCOUNT DETAIL				LINE AMOUNT	500.00					
	1 00142800 6419	MUNI CLERK	OTHER PROF		CHECK TOTAL	500.00					
65884	MYTHICS INC	0000	EFT	09/15/2020	147125						
	ACCOUNT DETAIL				LINE AMOUNT	72,144.00					
	1 17852190 6419	WCIP	OTHER PROF		CHECK TOTAL	72,144.00					
65884	MYTHICS INC	0000	EFT	09/15/2020	121367						
	ACCOUNT DETAIL				LINE AMOUNT	23,037.67					
	1 17852190 6419	WCIP	OTHER PROF		CHECK TOTAL	23,037.67					
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-530705						
	ACCOUNT DETAIL				LINE AMOUNT	478.32					
	1 00144240 6316	OPERATION	MOTOR VEH		CHECK TOTAL	478.32					
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-527348						
	ACCOUNT DETAIL				LINE AMOUNT	1,936.74					
	1 00145124 6316	SBD - PAV	MOTOR VEH		CHECK TOTAL	1,936.74					

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Detail Invoice List

CHECK RUN: CDD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530720			
	1 00550410 6319		PARKS - M GRAVEL			LINE AMOUNT	732.22		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530722			
	1 03152140 6316		MAINTENAN MOTOR VEH			LINE AMOUNT	992.82		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530724			
	1 00144240 6316		OPERATION MOTOR VEH			LINE AMOUNT	473.30		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530726			
	1 00144310 6316		TELECOMMUNMOTOR VEH			LINE AMOUNT	473.30		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530732			
	1 00950610 6299		LANDFILL OTHER OPE			LINE AMOUNT	556.00		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530734			
	1 00950610 6419		LANDFILL OTHER PRO			LINE AMOUNT	329.21		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530738			
	1 00550410 6316		PARKS - M MOTOR VEH			LINE AMOUNT	121.84		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530739			
	1 00550410 6316		PARKS - M MOTOR VEH			LINE AMOUNT	151.10		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530743			
	1 00144240 6316		OPERATION MOTOR VEH			LINE AMOUNT	77.78		



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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530747			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 03152140 6316			MAINTENAN MOTOR VEH		1,316.84	1,316.84		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530764			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		40.27	40.27		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		40.27	40.27		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		51.26	51.26		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530771			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		175.19	175.19		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530773			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		454.70	454.70		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530774			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		292.00	292.00		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530776			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		79.60	79.60		
61831	NAPA AUTO PARTS	0000	99200328	EFT	09/15/2020	3088-530779			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00145125 6316			SBD - D MOTOR VEH		199.50	199.50		

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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530781				
	1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	8.50			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530782				
	1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	34.45			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530785				
	1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	157.94			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200328	EFT	09/15/2020	3088-530787				
	1 00144160 6316		FIRE VEH	MOTOR VEH		LINE AMOUNT	41.06			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530788				
	1 00550410 6316		PARKS - M	MOTOR VEH		LINE AMOUNT	103.70			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530789				
	1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	182.00			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530790				
	1 00550410 6316		PARKS - M	MOTOR VEH		LINE AMOUNT	95.55			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530793				
	1 00550410 6316		PARKS - M	MOTOR VEH		LINE AMOUNT	191.10			

City of Jackson



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Detail Invoice List

CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530795			
	1 03152220 6316					LINE AMOUNT	640.26		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530798			
	1 00550410 6316					LINE AMOUNT	73.70		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530802			
	1 00550410 6316					LINE AMOUNT	95.55		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530803			
	1 00550410 6316					LINE AMOUNT	191.10		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530805			
	1 03152135 6317					LINE AMOUNT	147.40		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530807			
	1 00145124 6316					LINE AMOUNT	658.42		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530806			
	1 00144820 6316					LINE AMOUNT	147.40		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530808			
	1 00550410 6316					LINE AMOUNT	414.80		
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530816			
	1 03152140 6330					LINE AMOUNT	1,173.76		

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 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530821				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00950610 6215	LANDFILL FUEL USAG			510.12	510.12			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530827				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316	OPERATION MOTOR VEH			220.54	220.54			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530830				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550410 6316	PARKS - M MOTOR VEH			55.29	55.29			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530831				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550410 6316	PARKS - M MOTOR VEH			55.29	55.29			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530860				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152150 6316	METER SER MOTOR VEH			184.69	184.69			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530861				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316	OPERATION MOTOR VEH			88.43	88.43			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530878				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316	OPERATION MOTOR VEH			278.36	278.36			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530879				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550410 6316	PARKS - M MOTOR VEH			67.51	67.51			
61831	NAPA AUTO PARTS	99200107	EFT	09/15/2020	3088-530880				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144240 6316	OPERATION MOTOR VEH			164.98	164.98			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530881				
	1 00145124 6316		SBD - PAV	MOTOR VEH		LINE AMOUNT	268.26			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530882				
	1 00550410 6316		PARKS - M	MOTOR VEH		LINE AMOUNT	68.62			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530895				
	1 00144240 6316		OPERATION	MOTOR VEH		LINE AMOUNT	55.41			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530898				
	1 03152150 6316		METER SER	MOTOR VEH		LINE AMOUNT	219.44			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530899				
	1 00550410 6316		PARKS - M	MOTOR VEH		LINE AMOUNT	111.83			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530900				
	1 00144240 6316		OPERATION	MOTOR VEH		LINE AMOUNT	267.92			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-530901				
	1 00144240 6316		OPERATION	MOTOR VEH		LINE AMOUNT	392.36			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-531083				
	1 00144240 6316		OPERATION	MOTOR VEH		LINE AMOUNT	45.07			
61831	NAPA AUTO PARTS ACCOUNT DETAIL	0000	99200107	EFT	09/15/2020	3088-532338				
	1 00145125 6316		SBD - D	MOTOR VEH		LINE AMOUNT	19.32			

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-532356				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 00145110 6316		STREETS/B MOTOR VEH		262.24	262.24			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-532397				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 03152220 6316		OPERATION MOTOR VEH		62.55	62.55			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-532413				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		97.16	97.16			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-532958				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		135.58	135.58			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-533143				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 03152150 6316		METER SER MOTOR VEH		37.33	37.33			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-533312				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 00950610 6316		LANDFILL MOTOR VEH		11.64	11.64			
61831	NAPA AUTO PARTS	0000	EFT	09/15/2020	3088-533347				
	ACCOUNT DETAIL	99200107			LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH		160.00	160.00			
			CHECK TOTAL			17,203.23			
20230	NEEL SCHAEFFER INC	0000	INV	09/15/2020	1066931				
	ACCOUNT DETAIL	5201923			LINE AMOUNT				
	1 03252290 6413		SEWER - C ENGINEERI		40,240.00	40,240.00			
20230	NEEL SCHAEFFER INC	0000	INV	09/15/2020	1066950				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 21345190 6413		ENGINEERI ENGINEERI		6,970.22	6,970.22			

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 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
40728	NEW SOUTH CHEMICAL CO	ACCOUNT DETAIL	0000	20000388	INV	09/15/2020	113989	CHECK TOTAL	47,210.22		
	1 00144120 6213			EMERGENCYCLEANING			LINE AMOUNT				
							2,128.60				
40728	NEW SOUTH CHEMICAL CO	ACCOUNT DETAIL	0000	20000969	INV	09/15/2020	114353	CHECK TOTAL	2,473.44		
	1 03152130 6240			FEWELL WT NON-CAPIT			LINE AMOUNT				
							2,473.44				
							CHECK TOTAL		4,602.04		
73532	NOVATIME TECHNOLOGY I	ACCOUNT DETAIL	0000	ZOO	OTHER PRO	09/15/2020	SI-082224	CHECK TOTAL	228.00		
	1 00149800 6419						LINE AMOUNT				
							228.00				
							CHECK TOTAL		228.00		
70072	OFFICE DEPOT #414	ACCOUNT DETAIL	0000	20000885	INV	09/15/2020	114312569001	CHECK TOTAL	11.00		
	1 00144470 6218			COMMUNITYOFFICE SU			LINE AMOUNT				
							11.00				
							CHECK TOTAL		11.00		
70072	OFFICE DEPOT #414	ACCOUNT DETAIL	0000	20000885	INV	09/15/2020	114315624001	CHECK TOTAL	299.98		
	1 00144470 6240			COMMUNITYNON-CAPIT			LINE AMOUNT				
							299.98				
							CHECK TOTAL		299.98		
70072	OFFICE DEPOT #414	ACCOUNT DETAIL	0000	20000885	INV	09/15/2020	114315625001	CHECK TOTAL	17.99		
	1 00144470 6240			COMMUNITYOFFICE SU			LINE AMOUNT				
							17.99				
							CHECK TOTAL		17.99		
70072	OFFICE DEPOT #414	ACCOUNT DETAIL	0000	20000885	INV	09/15/2020	114315628001	CHECK TOTAL	51.98		
	1 00144470 6217			COMMUNITYUNIFORMS			LINE AMOUNT				
							51.98				
							CHECK TOTAL		51.98		
							CHECK TOTAL		155.94		

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70072	OFFICE DEPOT #414	0000	20000865	INV	09/15/2020	112401448001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6847		COMMUNITYDATA PROC			133.99				
70072	OFFICE DEPOT #414	0000	20000865	INV	09/15/2020	112407456001	133.99			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6847		COMMUNITYDATA PROC			699.98				
70072	OFFICE DEPOT #414	0000	20000865	INV	09/15/2020	112407457001	699.98			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6847		COMMUNITYDATA PROC			305.98				
						CHECK TOTAL	305.98			
							1,676.84			
73486	OLUWO BRENDA	0000	ZOO	EFT	09/15/2020	10374				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		OTHER PRO			1,142.40				
						CHECK TOTAL	1,142.40			
999993	PATRECE JOHNSON	0000	STATE TOR CLAIMS AG	INV	08/18/2020	13936				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG			12.84				
						CHECK TOTAL	12.84			
999993	PROGRESSIVE INSURANCE	0000	STATE TOR CLAIMS AG	INV	09/15/2020	13882				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG			2,928.00				
						CHECK TOTAL	2,928.00			
999993	STEVEN/KIMBERLY LIMER	0000	STATE TOR CLAIMS AG	INV	09/15/2020	13270				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR CLAIMS AG			85.00				
						CHECK TOTAL	85.00			

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9999993	VICKIE JACKSON	0000		INV	09/15/2020	08282020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		201.34				
						CHECK TOTAL	201.34			
9999995	LIANA ELISE COTTON	0000		INV	09/15/2020	07152020LEC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2327		GENERAL F	CASH BOND		51.00				
						CHECK TOTAL	51.00			
9999995	RUBY DARBANDI	0000		INV	09/15/2020	07152020RD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2327		GENERAL F	CASH BOND		10.00				
						CHECK TOTAL	10.00			
9999995	SELENA LEANN SMITH	0000		INV	09/15/2020	07152020SLS				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2327		GENERAL F	CASH BOND		95.00				
						CHECK TOTAL	95.00			
2340	P & D MACZKA INC	0000		INV	09/15/2020	1120183-0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6299		OPERATION	OTHER OPE		394.70				
						CHECK TOTAL	394.70			
73496	PEPPER DEREK	0000		EFT	09/15/2020	10384				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO	OTHER PRO		1,085.60				
						CHECK TOTAL	1,085.60			

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 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarrrt1

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
400011	PRAESTO SERVICES JACK	0000	20000235	INV	09/15/2020	33635189				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT BUILDINGS			1,028.81				
400011	PRAESTO SERVICES JACK	0000	20000235	INV	09/15/2020	33633915				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT BUILDINGS			582.00				
400011	PRAESTO SERVICES JACK	0000	20000633	INV	09/15/2020	34713489				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT BUILDINGS			369.95				
						CHECK TOTAL	369.95			
						CHECK TOTAL	1,980.76			
73488	PFEIFER CHARLES	0000		EFT	09/15/2020	10385				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO			1,120.00				
						CHECK TOTAL	1,120.00			
73489	PHILLEY MORGAN	0000		EFT	09/15/2020	10386				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6419		ZOO OTHER PRO			1,056.00				
						CHECK TOTAL	1,056.00			
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868		OPERATION AUTOMOBIL			24,200.00				
						CHECK TOTAL	24,200.00			
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1285				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868		OPERATION AUTOMOBIL			24,200.00				
						CHECK TOTAL	24,200.00			
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1314				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868		OPERATION AUTOMOBIL			24,200.00				
						CHECK TOTAL	24,200.00			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT
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CHECK RUN: CD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1304	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1304	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1287	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1287	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1288	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1288	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1300	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1300	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1272	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1272	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1273	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1273	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1270	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1270	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1316	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1316	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			
73146	PINE BELT CDJR,INC	0000	INV	09/15/2020	5FL1315	24,200.00			
	ACCOUNT DETAIL	20332	INV	09/15/2020	5FL1315	24,200.00			
	1 00144240 6868		OPERATION AUTOMOBIL		LINE AMOUNT	24,200.00			

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Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1311				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1266				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1271				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1284				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1278				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1308				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1297				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1305				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868			OPERATION AUTOMOBIL		24,200.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1306				
	ACCOUNT DETAIL									
	1 00144240 6868			OPERATION AUTOMOBIL			24,200.00			
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1344				
	ACCOUNT DETAIL									
	1 00144240 6868			OPERATION AUTOMOBIL			24,200.00			
73146	PINE BELT CDJR,INC	0000	20332	INV	09/15/2020	5FL1313				
	ACCOUNT DETAIL									
	1 00144240 6868			OPERATION AUTOMOBIL			24,200.00			
	CHECK TOTAL						24,200.00			
70252	PITRE'S ENVIRO SERVIC	0000		INV	09/15/2020	52724				
	ACCOUNT DETAIL									
	1 18756510 6461			JATRAN-OP BUILDINGS			2,194.75			
	CHECK TOTAL						2,194.75			
73325	PNC EQUIPMENT FINANCE	0000		INV	09/15/2020	920609				
	ACCOUNT DETAIL									
	1 00550430 6514			PARKS-GO RENTAL OF			817.10			
	CHECK TOTAL						817.10			
59754	POWELL JAMES	0000		INV	09/15/2020	101245				
	ACCOUNT DETAIL									
	1 00144240 6316			OPERATION MOTOR VEH			4,763.58			
	CHECK TOTAL						4,763.58			
46460	PUBLIC EMPLOYEES RETI	0000		INV	09/15/2020	09022020				
	ACCOUNT DETAIL									
	1 05555101 6760			D & R ADMI PAYMENT TO			248,399.41			
	CHECK TOTAL						248,399.41			

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VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
73110	PULL UP FRESH& CLEAN	0000	REMIT PO	TYPE	DUE DATE	517-20				
	ACCOUNT DETAIL		20000409	INV	09/15/2020	LINE AMOUNT				
	1 18756520 6419		TRANSIT S	OTHER PRO		285.00				
						CHECK TOTAL	285.00			
72737	RESULTZ BIZ	0000	20308	EFT	09/15/2020	090320				
	ACCOUNT DETAIL		COMPUTER	OTHER PRO		LINE AMOUNT				
	1 00490400 6419					2,237.50				
						CHECK TOTAL	2,237.50			
50375	REVELL HARDWARE CO IN	0000	77200492	EFT	09/15/2020	243419/1				
	ACCOUNT DETAIL		ATHLETICS	OTHER PRO		LINE AMOUNT				
	1 00650126 6419					23.49				
						CHECK TOTAL	23.49			
14420	REVELL HARDWARE COMPA	0000	20000920	EFT	08/18/2020	242980/1				
	ACCOUNT DETAIL		PAVEMENT	OTHER OPE		LINE AMOUNT				
	1 00144880 6299					2,311.75				
						CHECK TOTAL	2,311.75			
46321	RICKS PRO TRUCK & AUT	0000	20000862	INV	09/15/2020	2415				
	ACCOUNT DETAIL		FIRE VEHI	MISC. AUT		LINE AMOUNT				
	1 00144160 6884					2,471.00				
						CHECK TOTAL	2,471.00			
46321	RICKS PRO TRUCK & AUT	0000	20000862	INV	09/15/2020	2416				
	ACCOUNT DETAIL		FIRE VEHI	MISC. AUT		LINE AMOUNT				
	1 00144160 6884					2,471.00				
						CHECK TOTAL	2,471.00			
46321	RICKS PRO TRUCK & AUT	0000	20000862	INV	09/15/2020	2417				
	ACCOUNT DETAIL		FIRE VEHI	MISC. AUT		LINE AMOUNT				
	1 00144160 6884					2,471.00				
						CHECK TOTAL	2,471.00			

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
46321 RICKS PRO TRUCK & AUT	0000	20000982	INV	09/15/2020	2423			
ACACCOUNT DETAIL					LINE AMOUNT			
1 00144160 6884		FIRE VEHI	MISC. AUT		795.00	795.00		
					CHECK TOTAL	8,208.00		
73491 RIVERS ELISABETH	0000		EFT	09/15/2020	10387			
ACACCOUNT DETAIL					LINE AMOUNT			
1 00149800 6419		ZOO	OTHER PRO		1,416.00	1,416.00		
					CHECK TOTAL	1,416.00		
63817 ROBERT J YOUNG COMPAN	0000	20000505	INV	09/15/2020	INV3659668			
ACACCOUNT DETAIL					LINE AMOUNT			
1 03152225 6299		SEWER EVA	OTHER OPE		164.59			
2 03152225 6419		SEWER EVA	OTHER PRO		1,019.70	1,184.29		
					CHECK TOTAL	1,184.29		
63817 ROBERT J YOUNG COMPAN	0000		INV	09/15/2020	INV3821122			
ACACCOUNT DETAIL					LINE AMOUNT			
1 18756520 6514		TRANSIT S	RENTAL OF		85.08	85.08		
					CHECK TOTAL	85.08		
63817 ROBERT J YOUNG COMPAN	0000		INV	09/15/2020	INV3821123			
ACACCOUNT DETAIL					LINE AMOUNT			
1 18756520 6514		TRANSIT S	RENTAL OF		500.03	500.03		
					CHECK TOTAL	500.03		
63817 ROBERT J YOUNG COMPAN	0000		INV	09/15/2020	INV3784062			
ACACCOUNT DETAIL					LINE AMOUNT			
1 00140410 6514		PLANNING	RENTAL OF		345.75	345.75		
					CHECK TOTAL	2,115.15		
73525 ROBERTSON PRODUCE OF	0000		INV	09/15/2020	252779			
ACACCOUNT DETAIL					LINE AMOUNT			
1 00149800 6214		ZOO	FEED FOR A		824.00	824.00		
					CHECK TOTAL	824.00		
73525 ROBERTSON PRODUCE OF	0000		INV	09/15/2020	252402			
ACACCOUNT DETAIL					LINE AMOUNT			
1 00149800 6214		ZOO	FEED FOR A		117.00	117.00		

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REPORT	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	252369	117.00			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							556.25				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	242276	556.25			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							314.75				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	243461	314.75			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							287.00				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	243738	287.00			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							429.00				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	243835	429.00			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							736.00				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	244105	736.00			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							951.75				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	244443	951.75			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							422.50				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	244691	422.50			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							685.50				
73525	ROBERTSON PRODUCE OF	ACCOUNT DETAIL	0000	0000	INV	09/15/2020	247241	685.50			
	1 00149800 6214		ZOO	FEED FOR A			LINE AMOUNT				
							228.00				

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ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73525	ROBERTSON PRODUCE OF	0000	INV	09/15/2020	253293					
	ACCOUNT DETAIL									
	1 00149800 6214	ZOO	FEED FOR A			693.25				
						693.25				
						6,245.00				
69728	ROUTEMATCH SOFTWARE I	0000	INV	09/07/2020	44334					
	ACCOUNT DETAIL									
	1 18756520 6231	TRANSIT S	COMPUTER			8,993.75				
						8,993.75				
						8,993.75				
70417	RRW LLC DOOR & HARDWA	0000	INV	09/15/2020	8988					
	ACCOUNT DETAIL									
	1 00550125 6461	PROGRAMMIBUILDINGS				1,535.00				
						1,535.00				
70417	RRW LLC DOOR & HARDWA	0000	INV	09/15/2020	8989					
	ACCOUNT DETAIL									
	1 00550125 6111	PROGRAMMISALARIES				1,706.00				
						1,706.00				
						3,241.00				
72857	SAFE AND SOUND SURVEI	0000	INV	09/15/2020	202014					
	ACCOUNT DETAIL									
	1 18756510 6461	JATTRAN-OP BUILDINGS				135.00				
						135.00				
						135.00				
61991	SANSOM EQUIPMENT CO.,	0000	INV	09/15/2020	61908					
	ACCOUNT DETAIL									
	1 00145125 6316	SBD - D	MOTOR VEH			23,287.27				
						23,287.27				
61991	SANSOM EQUIPMENT CO.,	0000	INV	09/15/2020	61902					
	ACCOUNT DETAIL									
	1 00145125 6316	SBD - D	MOTOR VEH			7,049.85				
						7,049.85				

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CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
61991 SANSOM EQUIPMENT CO., ACCOUNT DETAIL	0000	20000483	INV	09/15/2020	28172 LINE AMOUNT			
1 03152220 6316			OPERATION MOTOR VEH		30,341.70	30,341.70		
61991 SANSOM EQUIPMENT CO., ACCOUNT DETAIL	0000	20000936	INV	09/15/2020	P00237 LINE AMOUNT			
1 03152220 6317			OPERATION OTHER REP		374.00	374.00		
					CHECK TOTAL	61,052.82		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	20000952	INV	09/15/2020	12775 LINE AMOUNT			
1 37449800 6461			ZOO BOND BUILDINGS		1,868.38	1,868.38		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200457	INV	09/15/2020	12771 LINE AMOUNT			
1 00550126 6317			ATHLETICS OTHER REP		4,899.30	4,899.30		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200466	INV	09/15/2020	12779 LINE AMOUNT			
1 00144225 6419			CRIME LAB OTHER PRO		4,987.58	4,987.58		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200449	INV	09/15/2020	12778 LINE AMOUNT			
1 00145300 6461			CARE & MA BUILDINGS		1,798.34	1,798.34		
2 00145300 6812			CARE & MA BUILDINGS		2,391.54	2,391.54		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200444	INV	09/15/2020	12772 LINE AMOUNT			
1 00145300 6461			CARE & MA BUILDINGS		4,987.97	4,987.97		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200480	INV	09/15/2020	12782 LINE AMOUNT			
1 00145300 6461			CARE & MA BUILDINGS		4,781.28	4,781.28		
69397 SBB CONSTRUCTION LLC ACCOUNT DETAIL	0000	77200481	INV	09/15/2020	12783 LINE AMOUNT			
1 00145300 6461			CARE & MA BUILDINGS		4,706.96	4,706.96		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK			
VENDOR	REMIT	PO	TYPE	DUE DATE									
68346	SCOTT EQUIPMENT COMPA ACCOUNT DETAIL	1	00950610	6316	0000	99200112	INV	09/15/2020	X13922	CHECK TOTAL	4,706.96		
					LINE AMOUNT	656.34							
					CHECK TOTAL	656.34							
					CHECK TOTAL	656.34							
73398	SD SYSTEMS INC ACCOUNT DETAIL	1	03152135	6113	0000	20000930	INV	09/15/2020	COJSD1021	CHECK TOTAL	5,000.00		
					LINE AMOUNT	5,000.00							
					CHECK TOTAL	5,000.00							
					CHECK TOTAL	5,000.00							
73398	SD SYSTEMS INC ACCOUNT DETAIL	1	03152130	6419	0000	20000135	INV	09/15/2020	COJSDJHF003	CHECK TOTAL	3,565.00		
					LINE AMOUNT	3,565.00							
					CHECK TOTAL	3,565.00							
					CHECK TOTAL	3,565.00							
400095	SECURITY ENGINEERS, IN ACCOUNT DETAIL	1	03152130	6419	0000		INV	09/15/2020	172048	CHECK TOTAL	1720.48		
					LINE AMOUNT	6,399.00							
					CHECK TOTAL	6,399.00							
					CHECK TOTAL	6,399.00							
73343	SERVICEMASTERS CLEAN ACCOUNT DETAIL	1	18756550	6461	0000	520208	INV	09/07/2020	0077474	CHECK TOTAL	1,733.35		
					LINE AMOUNT	1,733.35							
					CHECK TOTAL	1,733.35							
					CHECK TOTAL	1,733.35							
65468	SHERIDAN SUZY CSR ACCOUNT DETAIL	1	00140320	6419	0000		INV	09/15/2020	17620	CHECK TOTAL	250.00		
					LINE AMOUNT	250.00							
					CHECK TOTAL	250.00							
					CHECK TOTAL	250.00							

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CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
15280 SHERWIN WILLIAMS #73	0000	20000902	INV	09/01/2020	8440-6			
ACCOUNT DETAIL					LINE AMOUNT			
					1 00550125 6312	13.67		
					2 00550140 6311	2,059.85		
					3 00550140 6312	191.54		
					4 00550410 6312	156.40		
					5 00550430 6312	2,261.45		
					6 00550480 6312	8.48		
					CHECK TOTAL	4,691.39		
15279 SHERWIN WILLIAMS CO	0000	20000919	INV	09/15/2020	6358-7			
ACCOUNT DETAIL					LINE AMOUNT			
					1 00144880 6312	2,589.70		
					CHECK TOTAL	2,589.70		
66881 SHIPPS TRUCK SPECIAL	0000	99200387	INV	08/04/2020	18780			
ACCOUNT DETAIL					LINE AMOUNT			
					1 03152220 6316	1,318.13		
					CHECK TOTAL	1,318.13		
50265 SIEMENS BUILDING TECH	0000	77200336	EFT	09/15/2020	5446132726			
ACCOUNT DETAIL					LINE AMOUNT			
					1 18756510 6461	4,942.00		
					CHECK TOTAL	4,942.00		
50265 SIEMENS BUILDING TECH	0000	77200382	EFT	09/15/2020	5446132722			
ACCOUNT DETAIL					LINE AMOUNT			
					1 00144220 6419	1,993.00		
					CHECK TOTAL	1,993.00		
50265 SIEMENS BUILDING TECH	0000	77200464	EFT	09/15/2020	5446128389			
ACCOUNT DETAIL					LINE AMOUNT			
					1 00145300 6461	4,693.00		
					CHECK TOTAL	4,693.00		
50265 SIEMENS BUILDING TECH	0000	77200467	EFT	09/15/2020	5446145917			
ACCOUNT DETAIL					LINE AMOUNT			
					1 00145300 6461	4,930.00		
					CHECK TOTAL	4,930.00		

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VENDOR	CASH ACCOUNT: 989	1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
	REMIT	PO	TYPE	DUE DATE						
50265	SIEMENS BUILDING TECH ACCOUNT DETAIL	0000	77200476	EFT	09/15/2020	5446145882	4,930.00			
	1 00145300 6461		CARE & MA BUILDINGS			LINE AMOUNT				
						4,896.00				
						CHECK TOTAL	4,896.00			
50265	SIEMENS BUILDING TECH ACCOUNT DETAIL	0000	77200500	EFT	09/15/2020	5446148665	475.00			
	1 00145300 6461		CARE & MA BUILDINGS			LINE AMOUNT				
						475.00				
						CHECK TOTAL	475.00			
50265	SIEMENS BUILDING TECH ACCOUNT DETAIL	0000	77200509	EFT	09/15/2020	5446155138	2,061.00			
	1 00145300 6461		CARE & MA BUILDINGS			LINE AMOUNT				
						2,061.00				
						CHECK TOTAL	2,061.00			
64042	SIGNMARK INC ACCOUNT DETAIL	0000	20000459	INV	09/15/2020	377882	43.90			
	1 00142800 6218		MUNI CLRK OFFICE SUP			LINE AMOUNT				
						43.90				
						CHECK TOTAL	43.90			
50208	SIGNS FIRST METRO ACCOUNT DETAIL	0000	20000983	INV	09/15/2020	MIET-67278	522.60			
	1 00149800 6419		ZOO OTHER PRO			LINE AMOUNT				
						522.60				
						CHECK TOTAL	522.60			
15614	SOUTHERN CONSULTANTS ACCOUNT DETAIL	0000	1% INFRAS ENGINEERI	INV	09/15/2020	3208	26,181.69			
	1 17345135 6413					LINE AMOUNT				
						26,181.69				
						CHECK TOTAL	26,181.69			
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5029	3,659.89			
	1 03152135 6419		O B CURTI OTHER PRO			LINE AMOUNT				
						3,659.89				
						CHECK TOTAL	3,659.89			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5048 LINE AMOUNT	3,920.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5054 LINE AMOUNT	3,920.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5055 LINE AMOUNT	840.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5056 LINE AMOUNT	4,200.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5122 LINE AMOUNT	3,430.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5128 LINE AMOUNT	3,080.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5132 LINE AMOUNT	15,503.36			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5133 LINE AMOUNT	2,625.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5159 LINE AMOUNT	3,075.00			
	1 03152135 6419		O B CURTI OTHER PRO							
69869	SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5159 LINE AMOUNT	4,788.08			
	1 03152135 6419		O B CURTI OTHER PRO							

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69869 SOUTHERN FABRICATORS, ACCOUNT DETAIL	0000	20000769	INV	09/15/2020	5243				
1 03152135 6419			O B CURTI OTHER PRO		LINE AMOUNT	440.00			
					CHECK TOTAL	440.00			
15620 SOUTHERN FEED & SUPPL ACCOUNT DETAIL	0000		INV	09/15/2020	57217				
1 00149800 6214			ZOO FEED FOR A		LINE AMOUNT	29.60			
					CHECK TOTAL	45,561.33			
15620 SOUTHERN FEED & SUPPL ACCOUNT DETAIL	0000		INV	09/15/2020	57212				
1 00149800 6214			ZOO FEED FOR A		LINE AMOUNT	35.90			
					CHECK TOTAL	46.90			
15620 SOUTHERN FEED & SUPPL ACCOUNT DETAIL	0000		INV	09/15/2020	56715				
1 00149800 6214			ZOO FEED FOR A		LINE AMOUNT	46.90			
					CHECK TOTAL	112.40			
61190 SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	88200186	INV	09/15/2020	207772				
1 00144120 6316			EMERGENCMOTOR VEH		LINE AMOUNT	47.11			
					CHECK TOTAL	47.11			
61190 SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200110	INV	09/15/2020	205842				
1 03152220 6316			OPERATION MOTOR VEH		LINE AMOUNT	682.00			
					CHECK TOTAL	682.00			
61190 SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200110	INV	09/15/2020	205865				
1 03152140 6317			MAINTENAN OTHER REP		LINE AMOUNT	138.98			
					CHECK TOTAL	138.98			
61190 SOUTHERN HOSE & INDUS ACCOUNT DETAIL	0000	99200110	INV	09/15/2020	205866				
1 03152220 6316			OPERATION MOTOR VEH		LINE AMOUNT	400.75			
					CHECK TOTAL	400.75			

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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			
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206022	22.66					
	ACCOUNT DETAIL										
	1 00550410 6316		PARKS - M MOTOR VEH			22.66					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206048	22.66					
	ACCOUNT DETAIL										
	1 03152220 6316		OPERATION MOTOR VEH			72.00					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206058	59.62					
	ACCOUNT DETAIL										
	1 00144120 6316		EMERGENCMOTOR VEH			59.62					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206398	17.99					
	ACCOUNT DETAIL										
	1 03152220 6316		OPERATION MOTOR VEH			17.99					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206437	90.40					
	ACCOUNT DETAIL										
	1 03152220 6316		OPERATION MOTOR VEH			90.40					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206507	92.90					
	ACCOUNT DETAIL										
	1 03152140 6317		MAINTENAN OTHER REP			92.90					
61190	SOUTHERN HOSE & INDUS	99200110	INV	09/15/2020	206774	37.57					
	ACCOUNT DETAIL										
	1 03152140 6317		MAINTENAN OTHER REP			37.57					
	CHECK TOTAL					1,661.98					
66485	STAFFERS INC	INV		09/15/2020	85172	1,264.39					
	ACCOUNT DETAIL										
	1 03152010 6489		WATER/SEWCONTRACT			1,264.39					
66485	STAFFERS INC	INV		09/15/2020	85089	463.20					
	ACCOUNT DETAIL										
	1 00144420 6489		BUILDING CONTRACT			463.20					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
66485	STAFFERS INC	0000		INV	09/15/2020	85236				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6489			WATER/SEW/CONTRACT		1,217.05	1,217.05			
						CHECK TOTAL	2,944.64			
73065	STAFFMARK	0000		INV	09/15/2020	15029971				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489			O B CURTI CONTRACT		725.44	725.44			
						CHECK TOTAL	725.44			
73065	STAFFMARK	0000		INV	09/15/2020	15042557				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489			O B CURTI CONTRACT		725.44	725.44			
						CHECK TOTAL	1,450.88			
70176	STANTEC CONSULTING SE	0000		EFT	09/15/2020	1682455				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 14845190 6413			ENGINEERI ENGINEERI		2,298.90	2,298.90			
						CHECK TOTAL	2,298.90			
46371	STANTON BODY SHOP	0000		INV	09/15/2020	20123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465			SUPPORT S AUTO + TR		45.00	45.00			
						CHECK TOTAL	45.00			
71001	STATE FIRE ACADEMY	0000		INV	09/15/2020	28312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419			FIRE STAT OTHER PRO		1,815.00	1,815.00			
						CHECK TOTAL	1,815.00			
71001	STATE FIRE ACADEMY	0000		INV	09/15/2020	28340				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6419			EMERGENCYOTHER PRO		7,500.00	7,500.00			
						CHECK TOTAL	9,315.00			

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CASH ACCOUNT : 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
41230 STATE TREASURER	0000		INV	09/15/2020	07312020					
ACCOUNT DETAIL										
1 001	2368		GENERAL F ST ASSESS		1,370.49					
2 001	2384		GENERAL F COURT CON		490.64					
3 001	2373		GENERAL F ST ASSESS		2,416.55					
4 001	2372		GENERAL F ST ASSESS		12,374.59					
5 001	2371		GENERAL F ST ASSESS		66,062.40					
6 001	2377		GENERAL F MOTOR VEH		9,592.51					
7 001	2380		GENERAL F ADULT DRI		350.00					
8 001	2362		GENERAL F ST ASSESS		4,435.69					
9 001	2361		GENERAL F ST ASSESS		51.32					
10 001	2354		GENERAL F STATE ASS		151.93					
11 001	2355		GENERAL F ST ASSESS		14,395.95					
CHECK TOTAL						111,692.07				
111,692.07										
53975 STATEWIDE GENERAL INS	0000		INV	09/15/2020	001262					
ACCOUNT DETAIL										
1 00140790 6541			RISK MANA INSURANCE		175.00					
CHECK TOTAL						175.00				
175.00										
71244 STOKES ESTER W	0000		INV	09/15/2020	09012020					
ACCOUNT DETAIL										
1 00141300 6122			PERSONNEL BOARD & C		300.00					
CHECK TOTAL						300.00				
300.00										
73202 STOVER DEVELOPMENTS L	0000		INV	09/15/2020	2020-080-15067R					
ACCOUNT DETAIL										
1 00144120 6419			EMERGENCYOTHER PRO		5,000.00					
CHECK TOTAL						5,000.00				
5,000.00										
47085 STUART C IRBY CO	0000	20000535	INV	09/15/2020	S011972283,001					
ACCOUNT DETAIL										
1 00144820 6317			TRAFFICS OTHER REP		72.00					
CHECK TOTAL						72.00				
72.00										

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011998777.001					
	ACCOUNT DETAIL	77200393			LINE AMOUNT					
	1 00145300 6461	CARE & MA BUILDINGS			866.80	866.80				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011998777.002					
	ACCOUNT DETAIL	77200393			LINE AMOUNT					
	1 00145300 6461	CARE & MA BUILDINGS			45.00	45.00				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011998777.003					
	ACCOUNT DETAIL	77200393			LINE AMOUNT					
	1 00145300 6461	CARE & MA BUILDINGS			14.20	14.20				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011998777.004					
	ACCOUNT DETAIL	77200393			LINE AMOUNT					
	1 00145300 6461	CARE & MA BUILDINGS			28.20	28.20				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011988196.001					
	ACCOUNT DETAIL	77200404			LINE AMOUNT					
	1 00144240 6315	OPERATION ELECTRICA			4,131.51	4,131.51				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S011988196.002					
	ACCOUNT DETAIL	77200404			LINE AMOUNT					
	1 00144240 6315	OPERATION ELECTRICA			108.68	108.68				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S012013205.001					
	ACCOUNT DETAIL	77200417			LINE AMOUNT					
	1 00145300 6461	CARE & MA BUILDINGS			164.00	164.00				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S012059951.001					
	ACCOUNT DETAIL	77200499			LINE AMOUNT					
	1 00144240 6299	OPERATION OTHER OPE			40.60	40.60				
47085	STUART C IRBY CO	0000	INV	09/15/2020	S012054641.001					
	ACCOUNT DETAIL	77200487			LINE AMOUNT					
	1 00149800 6461	ZOO BUILDINGS			1,208.83	1,208.83				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47085	STUART C IRBY CO	0000	77200411	INV	09/15/2020	S012020541.002				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS			56.40	56.40			
47085	STUART C IRBY CO	0000	77200484	INV	09/15/2020	S012049854.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6315		CARE & MA ELECTRICA			91.20	91.20			
47085	STUART C IRBY CO	0000	77200472	INV	09/15/2020	S012044460.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6299		OPERATION OTHER OPE			94.78	94.78			
47085	STUART C IRBY CO	0000	77200488	INV	09/15/2020	S012055996.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6315		MAINTENAN ELECTRICA			50.00				
	2 03152220 6317		OPERATION OTHER REP			156.11				
							206.11			
47085	STUART C IRBY CO	0000	77200486	INV	09/15/2020	S012052097.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6315		TRAFFIC A ELECTRICA			14.40				
	2 03152220 6317		OPERATION OTHER REP			14.40				
							28.80			
47085	STUART C IRBY CO	0000	77200414	INV	09/15/2020	S012013041.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6461		PARKS-GO BUILDINGS			158.00	158.00			
47085	STUART C IRBY CO	0000	77200504	INV	09/15/2020	S012059858.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149800 6461		ZOO BUILDINGS			422.30	422.30			
							7,737.41			
						CHECK TOTAL				
40994	SUNBELT FIRE APPARATU	0000	88200197	EFT	09/15/2020	323793				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6299		EMERGENCYOTHER OPE			382.72	382.72			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
40994	SUNBELT FIRE APPARATU	88200201	EFT	09/15/2020	325283					
	ACCOUNT DETAIL				LINE AMOUNT	698.66				
	1 00144120 6316		EMERGENCMOTOR VEH			698.66				
			CHECK TOTAL			1,081.38				
400022	SUNBELT RENTALS INC	20000379	INV	09/15/2020	95793132-0001					
	ACCOUNT DETAIL				LINE AMOUNT	3,703.27				
	1 03152135 6514		O B CURTI RENTAL OF			3,703.27				
	2 03152135 6514		O B CURTI OTHER OPE			3,537.44				
			RENTAL OF			165.83				
			CHECK TOTAL			7,406.54				
67947	SUNCOAST INFRASTRUCTU	20000963	INV	09/15/2020	S20104-F					
	ACCOUNT DETAIL				LINE AMOUNT	4,950.00				
	1 00145020 6419		PUBLIC WO OTHER PRO			4,950.00				
			CHECK TOTAL			4,950.00				
59789	TANNER INDUSTRIES INC	20000960	INV	09/15/2020	1067156					
	ACCOUNT DETAIL				LINE AMOUNT	1,010.16				
	1 03152130 6464		FEWELL WT MACHINE/E			1,010.16				
			CHECK TOTAL			1,010.16				
46674	TAYLOR POWER SYSTEMS	20000499	INV	09/15/2020	02651522					
	ACCOUNT DETAIL				LINE AMOUNT	497.00				
	1 18756510 6461		JATRAN-OP BUILDINGS			497.00				
			CHECK TOTAL			497.00				
46674	TAYLOR POWER SYSTEMS	20000499	INV	09/15/2020	02651520					
	ACCOUNT DETAIL				LINE AMOUNT	497.00				
	1 18756510 6461		JATRAN-OP BUILDINGS			497.00				
			CHECK TOTAL			497.00				

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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
46674 TAYLOR POWER SYSTEMS	0000	20000499	INV	09/15/2020	02651521					
ACCOUNT DETAIL					LINE AMOUNT					
1 18756510 6461		JATRAM-OP BUILDINGS			535.00	535.00				
					CHECK TOTAL	1,529.00				
46648 THE MISSISSIPPI BAR	0000		INV	08/04/2020	07152020					
ACCOUNT DETAIL					LINE AMOUNT					
1 00140700 6443		LEGAL DUES, MEM.			3.00	3.00				
					CHECK TOTAL	3.00				
69925 THE MISSISSIPPI LINK	0000		INV	09/15/2020	21889					
ACCOUNT DETAIL					LINE AMOUNT					
1 00550410 6444		PARKS - M LEGAL ADS			26.64	26.64				
					CHECK TOTAL	26.64				
69925 THE MISSISSIPPI LINK	0000		INV	09/15/2020	21902					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144270 6421		IMPOUND L POSTAGE,			144.00	144.00				
					CHECK TOTAL	144.00				
69925 THE MISSISSIPPI LINK	0000		INV	09/15/2020	21825					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144880 6299		PAVEMENT OTHER OPE			28.26	28.26				
					CHECK TOTAL	198.90				
72057 THE SOUTHERN CONNECTI	0000		INV	09/15/2020	15585					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144120 6217		EMERGENCYUNIFORMS			1,248.00	1,248.00				
					CHECK TOTAL	1,248.00				
69157 THE TRACTOR STORE INC	0000		INV	09/15/2020	193135					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144470 6316		COMMUNITYMOTOR VEH			853.44	853.44				
					CHECK TOTAL	853.44				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71627 THE TROPHY SHOPPE LLC	0000	20000774	INV	09/15/2020	2135					
ACCOUNT DETAIL										
1 00550125 6221			PROGRAMMIRECREATIO			655.00				
			CHECK TOTAL			655.00				
72961 THOMAS CONSULTING GRO	0000		EFT	09/15/2020	0099					
ACCOUNT DETAIL										
1 00141140 6419			OFFICE OF OTHER PRO			8,000.00				
			CHECK TOTAL			8,000.00				
73453 THORNTON BELINDA	0000		INV	09/15/2020	006					
ACCOUNT DETAIL										
1 07643311 6419		a	OTHER PROF			5,000.00				
			CHECK TOTAL			5,000.00				
69299 TJ CHEMICALS & SUPPLI	0000	20000988	INV	09/15/2020	2525					
ACCOUNT DETAIL										
1 03152130 6464			FEWELL WT MACHINE/E			4,829.00				
			CHECK TOTAL			4,829.00				
73492 TODD DONNA	0000		EFT	09/15/2020	10390					
ACCOUNT DETAIL										
1 00149800 6419		ZOO	OTHER PRO			1,378.40				
			CHECK TOTAL			1,378.40				
73259 TOWNSEND KILPATRICK	0000		INV	09/15/2020	12388203					
ACCOUNT DETAIL										
1 03152210 6419			ADMINISTR OTHER PRO			17,877.00				
			CHECK TOTAL			17,877.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
61159 TRUCKPRO HODLING CORP	0000	99200373	INV	09/15/2020	005-0440485					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145125 6316		SBD - D	MOTOR VEH		73.45	73.45				
61159 TRUCKPRO HODLING CORP	0000	99200468	INV	09/15/2020	005-0441515					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144240 6316		OPERATION	MOTOR VEH		209.93	209.93				
61159 TRUCKPRO HODLING CORP	0000	99200372	INV	09/15/2020	005-0440504					
ACCOUNT DETAIL					LINE AMOUNT					
1 00950610 6316		LANDFILL	MOTOR VEH		234.04	234.04				
61159 TRUCKPRO HODLING CORP	0000	99200374	INV	09/15/2020	005-0440481					
ACCOUNT DETAIL					LINE AMOUNT					
1 00145110 6316		STREETS/B	MOTOR VEH		611.95	611.95				
					CHECK TOTAL	1,129.37				
17205 TUBELITE CO INC	0000	20000801	INV	09/15/2020	30063942-00					
ACCOUNT DETAIL					LINE AMOUNT					
1 00144880 6299		PAVEMENT	OTHER OPE		1,042.00	1,042.00				
					CHECK TOTAL	1,042.00				
400084 TUFF SHED INC	0000	20000945	INV	09/15/2020	1549465					
ACCOUNT DETAIL					LINE AMOUNT					
1 03152135 6485		O B CURTI	CONTRACT		2,807.40	2,807.40				
					CHECK TOTAL	2,807.40				
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-308493					
ACCOUNT DETAIL					LINE AMOUNT					
1 00490400 6847		COMPUTER	DATA PROC		3,500.00	3,500.00				
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-312237					
ACCOUNT DETAIL					LINE AMOUNT					
1 00490400 6847		COMPUTER	DATA PROC		4,900.00	4,900.00				

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CASH ACCOUNT: 939		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-312238 LINE AMOUNT	5,600.00			
	1 00490400 6847		COMPUTER DATA PROC			5,600.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-312496 LINE AMOUNT	12,000.00			
	1 00490400 6847		COMPUTER DATA PROC			12,000.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-292556 LINE AMOUNT	4,843.00			
	1 00490400 6847		COMPUTER DATA PROC			4,843.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-311061 LINE AMOUNT	4,200.00			
	1 00490400 6847		COMPUTER DATA PROC			4,200.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-308492 LINE AMOUNT	7,000.00			
	1 00490400 6847		COMPUTER DATA PROC			7,000.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-312939 LINE AMOUNT	4,900.00			
	1 00490400 6847		COMPUTER DATA PROC			4,900.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-301596 LINE AMOUNT	700.00			
	1 00490400 6847		COMPUTER DATA PROC			700.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-302983 LINE AMOUNT	4,900.00			
	1 00490400 6847		COMPUTER DATA PROC			4,900.00				
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-301594 LINE AMOUNT	5,600.00			
	1 00490400 6847		COMPUTER DATA PROC			5,600.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-301799 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			12,000.00	12,000.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-305736 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			700.00	700.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-312938 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			4,200.00	4,200.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-297558 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			9,500.00	9,500.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-306561 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			700.00	700.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-306000 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			12,000.00	12,000.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-312239 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			3,500.00	3,500.00			
70152	TYLER TECHNOLOGIES IN ACCOUNT DETAIL	0000	5201925	EFT	09/15/2020	045-309316 LINE AMOUNT				
	1 00490400 6847		COMPUTER DATA PROC			12,000.00	12,000.00			

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CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-311450			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			4,200.00	4,200.00		
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-311452			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			6,300.00	6,300.00		
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-309791			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			1,400.00	1,400.00		
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-310689			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			4,200.00	4,200.00		
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-278606			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			1,650.00	1,650.00		
70152 TYLER TECHNOLOGIES IN	0000	5201925	EFT	09/15/2020	045-287308			
ACCUOUNT DETAIL					LINE AMOUNT			
1 00490400 6847		COMPUTER DATA PROC			146,720.00	146,720.00		
					CHECK TOTAL	281,413.00		
70795 U S BANK	0000	INV	INV	08/18/2020	2016 09012020			
ACCUOUNT DETAIL					LINE AMOUNT			
1 50057793 6611		2016 WATE RETIREMEN			2,090,000.00			
2 50057793 6612		2016 WATE INTEREST			227,000.00			
70795 U S BANK	0000	INV	INV	08/18/2020	2013 0912020			
ACCUOUNT DETAIL					LINE AMOUNT			
1 31551192 6612		CONVEN RE INTEREST			1,200,218.75	2,317,000.00		
70795 U S BANK	0000	INV	INV	08/18/2020	2010A 0912020			
ACCUOUNT DETAIL					LINE AMOUNT			
1 25551188 6612		2010 GO R INTEREST			258,850.00	1,200,218.75		

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VENDOR	CASH ACCOUNT	989	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
70795	U S BANK			0000		INV	08/18/2020	2010B 0912020	258,850.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	25551188	6612			2010 GO R INTEREST		106,518.75			
70795	U S BANK			0000		INV	08/18/2020	2012A 09012020	106,518.75		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	25857791	6611			2012 WATE RETIREMEN		375,000.00			
	2	25857791	6612			2012 WATE INTEREST		1,375,387.50			
70795	U S BANK			0000		INV	08/18/2020	2012B 09012020	1,750,387.50		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	25857792	6611			2012 SEWE RETIREMEN		2,260,000.00			
	2	25857792	6612			2012 SEWE INTEREST		26,837.50			
	CHECK TOTAL								2,286,837.50		
									7,919,812.50		
67616	UNIFIRST CORPORATION			0000		INV	09/15/2020	106 0458508			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00149800	6419			ZOO OTHER PRO		68.90			
	CHECK TOTAL								68.90		
71850	UNITED HEALTHCARE INS			0000		EFT	09/15/2020	749869233789			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	05755820	6419			MEDICAL B OTHER PRO		46,250.42			
	CHECK TOTAL								46,250.42		
69412	UNITED PLUMBING & HEA			0000		INV	09/15/2020	003654-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00141910	6314			MUNICIPAL PLUMBING		373.25			
	CHECK TOTAL								373.25		
69412	UNITED PLUMBING & HEA			0000		INV	09/15/2020	003811-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	00144170	6461			FIRE STAT BUILDINGS		522.50			
	CHECK TOTAL								522.50		

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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
59466	W W GRAINGER,INC		0000	77200465	INV	09/15/2020	9631966083	25,000.00		
	ACCOUNT DETAIL			CARE & MA OTHER REP			LINE AMOUNT			
	1 00145300 6317						303.16			
							CHECK TOTAL			303.16
40049	WAGGONER ENGINEERING		0000		INV	09/15/2020	36435			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 17345135 6413			1% INFRAAS ENGINEERI			1,906.13			1,906.13
							LINE AMOUNT			
	1 17345135 6413			1% INFRAAS ENGINEERI			13,129.83			13,129.83
							LINE AMOUNT			
	1 17345135 6413			1% INFRAAS ENGINEERI			42,035.15			42,035.15
							LINE AMOUNT			
	1 17345135 6413			1% INFRAAS ENGINEERI			54,437.39			54,437.39
							LINE AMOUNT			
	1 17345135 6413			1% INFRAAS ENGINEERI			58,572.37			58,572.37
							CHECK TOTAL			170,080.87
61493	WARD'S WRECKER SERVIC		0000		INV	09/15/2020	22093			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144220 6465			SUPPORT S AUTO + TR			45.00			45.00
							CHECK TOTAL			45.00

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS											
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK							
17925	0000	99200385	EFT	09/15/2020	001881574										
WARING OIL CO LLC															
ACCOUNT DETAIL															
1	00550410	6215	PARKS - M FUEL USAG		1,599.54										
CHECK TOTAL						1,599.54									
18124	0000		INV	09/15/2020	013100091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550410	6452	PARKS - M WATER/SEWE		1,911.69										
CHECK TOTAL						1,911.69									
18124	0000		INV	09/15/2020	067200091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550125	6452	PROGRAMM/WATER/SEWE		890.87										
CHECK TOTAL						890.87									
18124	0000		INV	09/15/2020	113100091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550410	6452	PARKS - M WATER/SEWE		270.00										
CHECK TOTAL						270.00									
18124	0000		INV	09/15/2020	197500091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550125	6452	PROGRAMM/WATER/SEWE		315.41										
CHECK TOTAL						315.41									
18124	0000		INV	09/15/2020	344500091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550410	6452	PARKS - M WATER/SEWE		109.57										
CHECK TOTAL						109.57									
18124	0000		INV	09/15/2020	417000091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00144170	6452	FIRE STAT WATER/SEWE		121.10										
CHECK TOTAL						121.10									
18124	0000		INV	09/15/2020	420200091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00145124	6452	SBD - PAV WATER/SEWE		125.15										
CHECK TOTAL						125.15									
18124	0000		INV	09/15/2020	480700091520										
WATER SEWER BUSINESS															
ACCOUNT DETAIL															
1	00550410	6452	PARKS - M WATER/SEWE		26.82										
CHECK TOTAL						26.82									

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	557630091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756510 6452	JATRAN-OP	WATER/SEWE		506.54	506.54				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	558150091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6452	CARE & MA	WATER/SEWE		122.75	122.75				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	602110091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452	FIRE STAT	WATER/SEWE		240.14	240.14				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	610510091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452	FIRE STAT	WATER/SEWE		140.30	140.30				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	620200091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6452	SBD - PAV	WATER/SEWE		31.43	31.43				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	652200091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550480 6452	PARKS - M	WATER/SEWE		114.93	114.93				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	696110091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6452	PARKS - M	WATER/SEWE		53.64	53.64				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	703100091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6452	PARKS - M	WATER/SEWE		454.38	454.38				
18124	WATER SEWER BUSINESS	0000	INV	09/15/2020	777000091520					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143300 6452	SPECIAL P	WATER/SEWE		155.00	155.00				

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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	778510091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6452		AQUATICS	WATER/SEWE		135.00	135.00			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	866110091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		179.93	179.93			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	891110091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		71.99	71.99			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	911010091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		135.00	135.00			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	947000091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE		141.10	141.10			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	955320091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452		PROGRAMMI	WATER/SEWE		135.00	135.00			
18124	WATER SEWER BUSINESS	0000		INV	09/15/2020	966110091520				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6452		SPECIAL P	WATER/SEWE		36.18	36.18			
						CHECK TOTAL	6,423.92			
46958	WAYPOINT ANALYTICAL	0000		EFT	09/15/2020	1054252				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		12.00	12.00			
46958	WAYPOINT ANALYTICAL	0000		EFT	09/15/2020	1054253				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		24.00	24.00			

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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	09/15/2020	1054254				
	1 03152135 6419		O B CURTI	OTHER PRO		LINE AMOUNT	24.00			
							24.00			
46958	WAYPOINT ANALYTICAL ACCOUNT DETAIL	0000		EFT	09/15/2020	1054255				
	1 03152135 6419		O B CURTI	OTHER PRO		LINE AMOUNT	24.00			
							24.00			
						CHECK TOTAL	84.00			
73495	WETZEL DAVID ACCOUNT DETAIL	0000		EFT	09/15/2020	10391				
	1 00149800 6419		ZOO	OTHER PRO		LINE AMOUNT	3,583.20			
							3,583.20			
						CHECK TOTAL	3,583.20			
73494	WOODS LABOROUS ACCOUNT DETAIL	0000		EFT	09/15/2020	10392				
	1 00149800 6419		ZOO	OTHER PRO		LINE AMOUNT	720.00			
							720.00			
						CHECK TOTAL	720.00			
71264	YAMAHA MOTOR CORPORAT ACCOUNT DETAIL	0000		EFT	09/15/2020	715123				
	1 00550430 6514		PARKS-GO	RENTAL OF		LINE AMOUNT	3,990.37			
							3,990.37			
						CHECK TOTAL	3,990.37			
72733	YORK RISK SERVICES GR ACCOUNT DETAIL	0000		EFT	09/15/2020	77612847				
	1 00140792 6765		WORKERS	CPAYMENTS T		LINE AMOUNT	23,610.27			
							23,610.27			
						CHECK TOTAL	23,610.27			
72733	YORK RISK SERVICES GR ACCOUNT DETAIL	0000		EFT	09/15/2020	8218-09042020				
	1 00140792 6765		WORKERS	CPAYMENTS T		LINE AMOUNT	29,955.30			
							29,955.30			
						CHECK TOTAL	53,565.57			

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CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	1120	INVOICES			WARRANT TOTAL		14,766,952.63	14,766,952.63		

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200515	INV	09/15/2020	003886-2 LINE AMOUNT	310.50			
	1 03152135 6314		O B CURTI	PLUMBING		310.50	310.50			
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77200516	INV	09/15/2020	003886-1 LINE AMOUNT	323.50			
	1 00149800 6461		ZOO	BUILDINGS		323.50	323.50			
						CHECK TOTAL	1,529.75			
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200497	INV	09/15/2020	22655 LINE AMOUNT	4,450.00			
	1 00145300 6461		CARE & MA	BUILDINGS		4,450.00	4,450.00			
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200496	INV	09/15/2020	22652 LINE AMOUNT	3,547.39			
	1 00145300 6461		CARE & MA	BUILDINGS		3,547.39	3,547.39			
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200503	INV	09/15/2020	22654 LINE AMOUNT	330.00			
	1 00144170 6461		FIRE STAT	BUILDINGS		330.00	330.00			
70140	UNIVERSAL SERVICES ACCOUNT DETAIL	0000	77200506	INV	09/15/2020	22653 LINE AMOUNT	660.00			
	1 00144223 6317		ANIMAL CO	OTHER REP		660.00	660.00			
						CHECK TOTAL	8,987.39			
68996	VECTOR DISEASE CONTRO ACCOUNT DETAIL	0000		INV	09/15/2020	PI-A00008019 LINE AMOUNT	36,957.14			
	1 00143100 6419		PEST CONT	OTHER PRO		36,957.14	36,957.14			
						CHECK TOTAL	36,957.14			
72099	VEOLIA NORTH AMERICA ACCOUNT DETAIL	0000		EFT	09/15/2020	90251413 LINE AMOUNT	25,000.00			
	1 03152230 6491		WASTEWATE	CONTRACT		25,000.00	25,000.00			

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Check Run Summary

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND		
0001	001	GENERAL FUND	156.00	
0001	001	GENERAL FUND	151.93	
0001	001	GENERAL FUND	14,395.95	
0001	001	GENERAL FUND	51.32	
0001	001	GENERAL FUND	4,435.69	
0001	001	GENERAL FUND	1,370.49	
0001	001	GENERAL FUND	886.79	
0001	001	GENERAL FUND	66,062.40	
0001	001	GENERAL FUND	12,374.59	
0001	001	GENERAL FUND	2,416.55	
0001	001	GENERAL FUND	9,592.51	
0001	001	GENERAL FUND	7,535.01	
0001	001	GENERAL FUND	350.00	
0001	001	GENERAL FUND	490.64	
0001	001	GENERAL FUND	75,404.61	
0001	001	GENERAL FUND	1,751.30	
0001	001	GENERAL FUND	4,108.79	
0001	001	GENERAL FUND	438.41	
0001	001	GENERAL FUND	1,238.79	18,771.87
0001	001	GENERAL FUND	788.54	1,751.83
0001	001	GENERAL FUND	274.14	61.88
0001	001	GENERAL FUND	1,030.28	713.79
0001	001	GENERAL FUND	384.86	574.26
0001	001	GENERAL FUND	110.19	308.36
0001	001	GENERAL FUND	250.00	1,152.94
0001	001	GENERAL FUND	56.74	1,110.88
0001	001	GENERAL FUND	14.94	628.25
0001	001	GENERAL FUND	3,950.00	121.28
0001	001	GENERAL FUND	46.74	319.78
0001	001	GENERAL FUND	102.88	8,524.47
0001	001	GENERAL FUND	345.75	3.26
0001	001	GENERAL FUND	818.14	145.74
0001	001	GENERAL FUND	218.08	2,267.10
0001	001	GENERAL FUND	1,638.61	78.44
0001	001	GENERAL FUND	83.76	15.00
0001	001	GENERAL FUND	313.59	343.35
0001	001	GENERAL FUND	11,876.80	673.97
0001	001	GENERAL FUND	3.00	12,417.86
0001	001	GENERAL FUND	1,541.10	1,798.39
0001	001	GENERAL FUND	11,250.00	3,308.50
0001	001	GENERAL FUND		2,030.76
0001	001	GENERAL FUND		55,650.00

Report generated: 09/10/2020 09:59:31
User: Jillian Caldwell (jillcaldw@jackson.ms.gov)
Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	318.80	440.87
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6541	INSURANCE PREMIUM PAY	755,418.00	151,684.00
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	53,565.57	465,481.63
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	2,666.84	21,888.64
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6218	OFFICE SUPPLIES	24.72	3.09
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6240	NON-CAPITALIZED EQUIP	199.00	927.00
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6299	OTHER OPERATING SUPPL	349.04	1,242.18
0001	00141130	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6455	CELLULAR PHONES	343.24	3,149.88
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,184.75	66,100.84
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6419	OTHER PROFESSIONAL SE	8,000.00	137,618.06
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6419	CELLULAR PHONES	85.63	1,180.28
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6122	BOARD & COMMITTEE MEM	900.00	8,600.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6455	CELLULAR PHONES	137.07	400.18
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6455	CELLULAR PHONES	154.32	897.94
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6514	RENTAL OF EQUIPMENT	728.40	6,043.00
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6218	OFFICE SUPPLIES	1,344.69	433.07
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6299	OTHER OPERATING SUPPL	114.00	1,247.02
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6455	CELLULAR PHONES	411.52	3,740.54
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6455	RENTAL OF EQUIPMENT	1,387.69	1,260.52
0001	00141810	ARTS CENTER	0001-0600-418-41800-01-100-01-000-6514	OTHER REPAIR & MAINT	992.00	338.43
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6451	ELECTRIC LIGHT AND PO	7,089.60	8,010.15
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6453	GAS	31.91	7,515.83
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6314	PLUMBING FIXTURES & S	373.25	275.06
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6514	RENTAL OF EQUIPMENT	132.00	2,340.00
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEGAL SERVICE	3,682.50	32,310.00
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6419	OTHER PROFESSIONAL SE	3,040.00	22,565.76
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6453	GAS	54.17	626.11
0001	00142630	OFFICE OF ECON DEVAD	0001-0700-426-42610-01-100-01-000-6451	RENTAL OF EQUIPMENT	298.06	2,003.49
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6455	ELECTRIC LIGHT AND PO	24.00	64.71
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6218	CELLULAR PHONES	102.88	729.70
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6419	OTHER PROFESSIONAL SE	309.72	2,934.90
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES, MEM, REGIS FEES	500.00	341.84
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6514	RENTAL OF EQUIPMENT	165.00	2,440.00
0001	00143100	PEST CONTROL	0001-0500-431-43100-01-100-05-000-6419	OTHER PROFESSIONAL SE	405.18	2,846.89
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6218	OFFICE SUPPLIES	36,957.14	65,830.52
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	698.32	10,74
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	WATERSEWER - UTILITY	3,018.85	10,093.28
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6455	CELLULAR PHONES	191.18	2,519.58
0001	00143510	ADMINISTRATION	0001-0200-435-43510-01-100-03-000-6455	OFFICE SUPPLIES	150.63	3,438.36
0001	00143510	ADMINISTRATION	0001-0200-435-43510-01-100-03-000-6218	NON-CAPITALIZED EQUIP	145.20	505.80
0001	00143525	NLC CHAMPS GRANT	0001-0200-435-43525-01-100-03-000-6455	CELLULAR PHONES	85.63	355.33
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6316	MOTOR VEHICLE REPAIR	227.87	64.08
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6473	TRAVEL EXPENSE - OUT	570.00	1,393.65
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	348.00	2,669.00

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6213	CLEANING & SANITATION	8,651.52	3,805.40
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	UNIFORMS & WORK CLOTH	2,308.80	157.57
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6225	LINENS, TOWELS, MATRE	2,730.00	270.00
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	7,629.19	-524.34
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	10,931.91	883.92
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6419	OTHER PROFESSIONAL SE	12,500.00	20,223.40
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6422	FREIGHT EXPRESS & TRU	885.00	844.00
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6316	AUTO LICENSE TITLES	30.00	27.75
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6316	MOTOR VEHICLE REPAIR	300.00	3,017.63
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6516	MOTOR VEHICLE REPAIR	41.06	2,087.03
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS,RUGS ETC. RE	247.77	605.78
0001	00144160	FIRE VEHICLE REPAIR/U	0001-0300-441-44160-01-100-04-000-6516	MISC. AUTOMOTIVE EQUI	8,208.00	214.50
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6215	FUEL USAGE	121.17	522.00
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6299	OTHER OPERATING SUPPL	130.00	245.60
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,815.00	28,731.33
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	7,513.65	32,989.30
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATERSEWER - UTILITY	501.54	52,217.74
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6453	GAS	881.42	36,493.38
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6455	CELLULAR PHONES	1,671.42	7,093.40
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	2,852.08	9,710.09
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6865	MISC. NON-AUTO EQUIPM	4,611.87	19,690.50
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6419	OTHER PROFESSIONAL SE	2,602.44	1,136.06
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	13,219.05	3,820.80
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	141.10	4,367.47
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455	GAS	686.34	24,458.10
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	CELLULAR PHONES	3,784.92	6,834.13
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6214	AUTO + TRUCK GARAGE +	925.00	55,141.00
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6317	FEED FOR ANIMALS	3,760.00	600.00
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6317	OTHER REPAIR & MAINT	660.00	1,302.14
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6514	RENTAL OF EQUIPMENT	8,302.22	12,538.89
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6317	OTHER REPAIR & MAINT	1,146.35	742.53
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6419	OTHER PROFESSIONAL SE	4,987.58	2,315.41
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,087.07	2,232.54
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6317	OTHER REPAIR & MAINT	109.00	4,664.26
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6299	OTHER OPERATING SUPPL	168,095.38	160.02
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6299	ELECTRICAL MATERIALS	4,240.19	9.81
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	29,134.01	60,638.84
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	AUTO LICENSE TITLES	244.00	1,179.00
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6317	AUTOMOBILES + PICKUP	580,800.00	2,045.00
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6317	OTHER REPAIR & MAINT	269.98	21.42
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	ELECTRIC LIGHT AND PO	347.69	8,882.57
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6453	ELECTRIC LIGHT AND PO	1,214.68	17,418.27
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	GAS	32.75	590.48
0001	00144270	IMPOUND LOT	0001-0400-442-44270-01-100-04-000-6421	ELECTRIC LIGHT AND PO	1,050.46	700.84
0001	00144270	IMPOUND LOT	0001-0400-442-44270-01-100-04-000-6421	POSTAGE, P O BOX RENT	144.00	3,790.65

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0001	00144310	TELECOMMUNICATIONS	0001-0700-443-44310-01-100-01-000-6316	MOTOR VEHICLE REPAIR	775.21	49.50
0001	00144310	TELECOMMUNICATIONS	0001-0700-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	533.05	85.90
0001	00144310	TELECOMMUNICATIONS	0001-0700-443-44310-01-100-01-000-6455	CELLULAR PHONES	205.76	853.93
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6443	DUES, MEM, REGIS FEES	145.00	1,246.00
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6455	CELLULAR PHONES	257.20	912.22
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	CONTRACT LABOR	463.20	1,504.31
0001	00144450	REGISTRATION & INSPEC	0001-0700-444-44450-01-100-01-000-6316	MOTOR VEHICLE REPAIR	387.96	2,203.64
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6217	UNIFORMS & WORK CLOTH	155.94	48.15
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6218	OFFICE SUPPLIES	28.99	2,410.79
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6240	HAND TOOLS	414.47	106.84
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6299	NON-CAPITALIZED EQUIP	351.96	140.24
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6316	OTHER OPERATING SUPPL	177.25	800.12
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6455	MOTOR VEHICLE REPAIR	853.44	2,567.51
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6455	CELLULAR PHONES	48.15	659.05
0001	00144810	TRAFFIC ADMINISTRATION	0001-0500-448-44810-01-100-05-000-6299	DATA PROCESSING EQUIP	1,139.95	220.10
0001	00144810	TRAFFIC ADMINISTRATION	0001-0500-448-44810-01-100-05-000-6315	OTHER OPERATING SUPPL	23.46	132.71
0001	00144810	TRAFFIC ADMINISTRATION	0001-0500-448-44810-01-100-05-000-6455	ELECTRICAL MATERIALS	14.40	150.60
0001	00144810	TRAFFIC ADMINISTRATION	0001-0500-448-44810-01-100-05-000-6455	CELLULAR PHONES	308.64	991.13
0001	00144810	TRAFFIC ADMINISTRATION	0001-0500-448-44810-01-100-05-000-6514	RENTAL OF EQUIPMENT	184.40	2,931.21
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6516	UNIFORMS, RUGS ETC. RE	293.80	148.38
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6516	ELECTRICAL MATERIALS	2,000.00	171.02
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	MOTOR VEHICLE REPAIR	147.40	156.26
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6419	OTHER REPAIR & MAINT	72.00	171.02
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	OTHER PROFESSIONAL SE	4,000.00	8,019.00
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6455	ELECTRIC LIGHT AND PO	512.51	14,353.18
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6455	CELLULAR PHONES	51.44	40.23
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6316	MOTOR VEHICLE REPAIR	159.92	1,733.18
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6299	MOTOR VEHICLE REPAIR	211.57	3,882.86
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6312	OTHER OPERATING SUPPL	3,382.01	480.18
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6455	PAINTS, OILS, & GLASS	2,589.70	69.53
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6514	CELLULAR PHONES	257.20	1,144.25
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6316	RENTAL OF EQUIPMENT	309.10	563.37
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6419	MOTOR VEHICLE REPAIR	73.36	5.64
0001	00145020	PUBLIC WORK-SURVEYOR/	0001-0500-450-45020-01-100-05-000-6455	OTHER PROFESSIONAL SE	10,125.67	160.33
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6316	CELLULAR PHONES	167.88	408.44
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6317	MOTOR VEHICLE REPAIR	874.19	633.71
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6317	OTHER REPAIR & MAINT	20.00	650.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	CELLULAR PHONES	154.32	1,211.55
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6317	MOTOR VEHICLE REPAIR	21,764.71	63,313.08
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320	OTHER REPAIR & MAINT	899.97	205.56
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ASPHALT-ROUTINE MAINT	20,573.72	49,248.73
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	ELECTRIC LIGHT AND PO	4,176.22	13,962.72
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6455	WATER/SEWER - UTILITY	156.58	3,446.61
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6455	CELLULAR PHONES	252.27	823.37
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6455	AUTO + TRUCK GARAGE +	95.00	332.00

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0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	169.25	-71.33
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	33,632.31	8,104.40
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6455	CELLULAR PHONES	215.71	1,725.80
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	2,460.20	679.07
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6213	CLEANING & SANITATION	239.82	88.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6314	PLUMBING FIXTURES & S	164.50	76.37
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6315	ELECTRICAL MATERIALS	91.20	14.56
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	MOTOR VEHICLE REPAIR	859.70	3,921.74
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6317	OTHER REPAIR & MAINT	512.98	1,674.74
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6419	OTHER PROFESSIONAL SE	2,420.00	4,266.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	48,700.38	154,740.36
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATERSEWER - UTILITY	194.74	99,290.14
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	GAS	1,285.68	18,236.47
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6455	CELLULAR PHONES	205.76	2,182.83
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	45,822.73	27,889.56
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6465	AUTO + TRUCK GARAGE +	65.00	340.00
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	586.83	522.60
0001	00145400	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6812	BUILDINGS AND STRUCTU	2,391.54	1,333.46
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	2,191.81	524,047.15
0001	00145610	VEHICLE MANNAGEMENT AD	0001-0500-456-45610-01-100-05-000-6213	CELLING & SANITATION	20.44	295.32
0001	00145610	VEHICLE MANNAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	552.09	323.31
0001	00145610	VEHICLE MANNAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,276.71	10,476.31
0001	00145610	VEHICLE MANNAGEMENT AD	0001-0500-456-45610-01-100-05-000-6455	CELLULAR PHONES	131.82	546.55
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6316	MOTOR VEHICLE REPAIR	49.35	552.10
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6455	CELLULAR PHONES	51.44	548.85
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6455	CELLULAR PHONES	51.44	1,078.36
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	RENTAL OF EQUIPMENT	55.70	4,410.54
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS,RUGS ETC. RE	30.82	93.48
0001	00146310	P W- DIRECTOR'S OFFIC	0001-0500-463-46310-01-100-05-000-6455	CELLULAR PHONES	102.88	1,037.78
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6454	TELEPHONE	51.44	640.23
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6214	RENTAL OF EQUIPMENT	490.72	565.04
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6419	FEED FOR ANIMALS	10,843.40	21,651.59
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6451	OTHER PROFESSIONAL SE	31,947.35	53,244.37
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6455	ELECTRIC LIGHT AND PO	574.16	4,496.12
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6455	CELLULAR PHONES	171.26	718.66
0001	00149800	ZOO	0001-0200-498-49800-01-100-06-000-6461	BUILDINGS MAINTENANCE	2,883.57	64,171.17
FUND TOTAL					2,298,228.59	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6226	COMMUNICATION SUPPLIE	4,211.00	2,009.61
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	6,612.50	-242.30
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	2,866.12	9,324.00
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	391,012.46	2,690.33
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6847	DATA PROCESSING EQUIP	281,413.00	-410,312.75
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6888	AUTOMOBILES + PICKUP	34,245.00	375.70

ACCOUNTS PAYABLE CHECK RUN REPORT

		FUND TOTAL	720,360.08	
0005	00550110	ADMIN PARKS & RECREAT	356.06	55.08
0005	00550110	ADMIN PARKS & RECREAT	37.87	6,641.86
0005	00550110	ADMIN PARKS & RECREAT	624.07	707.49
0005	00550110	ADMIN PARKS & RECREAT	71.96	18.37
0005	00550110	ADMIN PARKS & RECREAT	5,500.00	0.00
0005	00550110	ADMIN PARKS & RECREAT	526.38	740.49
0005	00550125	PROGRAMMING	1,706.00	29,362.06
0005	00550125	PROGRAMMING	655.00	566.32
0005	00550125	PROGRAMMING	13.67	18.15
0005	00550125	PROGRAMMING	70.53	1,029.47
0005	00550125	PROGRAMMING	526.97	9,613.06
0005	00550125	PROGRAMMING	10,140.24	5,243.08
0005	00550125	PROGRAMMING	1,341.28	5,903.22
0005	00550125	PROGRAMMING	123.88	2,400.69
0005	00550125	PROGRAMMING	1,535.00	3,138.27
0005	00550126	ATHLETICS	3,880.00	2,629.46
0005	00550126	ATHLETICS	109.98	859.63
0005	00550126	ATHLETICS	7,656.13	2,873.11
0005	00550126	ATHLETICS	185.49	24,135.58
0005	00550140	TENNIS COURTS	4,000.00	507.06
0005	00550140	TENNIS COURTS	2,059.85	2,827.22
0005	00550140	TENNIS COURTS	191.54	138.46
0005	00550180	AQUATICS	7.55	895.38
0005	00550180	AQUATICS	404.00	4,953.14
0005	00550180	AQUATICS	222.58	4,576.19
0005	00550180	AQUATICS	135.00	45,487.33
0005	00550180	AQUATICS	4,739.32	15,952.69
0005	00550180	AQUATICS	681.25	119.03
0005	00550410	PARKS - MAINTENANCE	85.00	90.20
0005	00550410	PARKS - MAINTENANCE	156.40	991.76
0005	00550410	PARKS - MAINTENANCE	3,487.38	294.89
0005	00550410	PARKS - MAINTENANCE	91.74	35.62
0005	00550410	PARKS - MAINTENANCE	732.22	1,130.23
0005	00550410	PARKS - MAINTENANCE	347.00	14,916.62
0005	00550410	PARKS - MAINTENANCE	20.00	200.00
0005	00550410	PARKS - MAINTENANCE	26.64	492.30
0005	00550410	PARKS - MAINTENANCE	3,455.41	11,709.11
0005	00550410	PARKS - MAINTENANCE	3,141.03	4,584.26
0005	00550410	PARKS - MAINTENANCE	33.36	5,002.59
0005	00550410	PARKS - MAINTENANCE	257.20	1,336.06
0005	00550410	PARKS - MAINTENANCE	2,338.26	6,782.58
0005	00550410	PARKS - MAINTENANCE	65.00	125.00

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6514	RENTAL OF EQUIPMENT	341.73	1,982.37
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6312	PAINTS, OILS, & GLASS	2,261.45	38.55
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	ELECTRIC LIGHT AND PO	50.73	4.11
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6461	BUILDINGS MAINTENANCE	158.00	203.45
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	4,807.47	3,975.28
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6419	OTHER PROFESSIONAL SE	2,653.00	10,498.75
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	ELECTRIC LIGHT AND PO	23.84	1,357.61
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6312	PAINTS, OILS, & GLASS	8.48	41.36
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATER/SEWER - UTILITY	114.93	7,350.06
				FUND TOTAL	72,157.87	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6455	CELLULAR PHONES	222.70	662.51
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6215	FUEL USAGE	510.12	7,522.88
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6299	OTHER OPERATING SUPPL	556.00	38.58
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	9,364.02	11,023.85
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6419	OTHER PROFESSIONAL SE	329.21	37.93
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6465	AUTO + TRUCK GARAGE +	175.00	145.50
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS,RUGS ETC. RE	258.54	904.33
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6419	OTHER PROFESSIONAL SE	11,481.85	12,012.59
				FUND TOTAL	22,897.44	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6455	CELLULAR PHONES	205.45	3,339.89
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6857	SAFETY EQUIPMENT	7,200.00	31,625.00
				FUND TOTAL	7,405.45	
0012	01250810	NCSC SENIOR AIDES PRO	0012-0200-508-50810-02-220-03-000-6455	CELLULAR PHONES	68.38	326.48
				FUND TOTAL	68.38	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	3,025.84	28,785.29
				FUND TOTAL	3,025.84	
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6316	MOTOR VEHICLE REPAIR	374.00	56.86
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	7,517.57	269.76
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	123.05	27,842.83
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6455	CELLULAR PHONES	222.70	1,237.27
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	CONTRACT LABOR	2,481.44	5,570.52
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6316	MOTOR VEHICLE REPAIR	661.12	7,222.99
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6465	AUTO + TRUCK GARAGE +	65.00	955.00
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	52.60	2,275.68
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6316	MOTOR VEHICLE REPAIR	155.48	120.29

ACCOUNTS PAYABLE CHECK RUN REPORT

Account ID	Description	Account ID	Description	Amount	Amount
0031	03152120 CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6455	CELLULAR PHONES	291.60	2,566.29
0031	03152120 CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	53.43	114.54
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6212	CHEM.DRUGS, MED & LAB	47,546.96	20,171.55
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6240	NON-CAPITALIZED EQUIP	2,473.44	962.31
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6419	OTHER PROFESSIONAL SE	22,205.33	122,893.94
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	4,325.15	5,767.80
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6455	CELLULAR PHONES	51.44	1,088.85
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6464	MACHINE/EQUIP MAINTEN	5,839.16	64,766.59
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6514	RENTAL OF EQUIPMENT	115.75	30,226.75
0031	03152130 FEWELL WTR PLNT, WELL	0031-0500-521-52130-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	420.21	704.49
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	WAGES	5,000.00	36,159.00
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6230	CHEM.DRUGS, MED & LAB	102,305.14	40,335.90
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6230	HAND TOOLS	3,027.75	709.71
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6299	OTHER OPERATING SUPPL	3,537.44	9.51
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6314	PLUMBING FIXTURES & S	310.50	792.52
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6315	ELECTRICAL MATERIALS	8,053.54	863.37
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316	MOTOR VEHICLE REPAIR	27.28	2.26
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6317	OTHER REPAIR & MAINT	4,334.47	292.31
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6332	PLASTIC PIPE & FITTING	645.95	54.05
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	OTHER PROFESSIONAL SE	52,874.33	37,144.91
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6420	CONTRACT SECURITY SER	6,545.89	1,258.45
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	ELECTRIC LIGHT AND PO	6,669.96	74,944.75
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6453	GAS	1,574.83	5,025.68
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6455	CELLULAR PHONES	254.41	2,466.56
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6464	MACHINE/EQUIP MAINTEN	221.50	524.40
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6485	CONTRACT CONSTRUCTION	2,807.40	16,882.99
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6485	CONTRACT LABOR	1,450.88	18,591.80
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6489	SLUDGE DISPOSAL	4,860.91	7,576.65
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6497	RENTAL OF EQUIPMENT	3,869.10	882.17
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6514	UNIFORMS,RUGS ETC. RE	403.84	33.25
0031	03152135 O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	MOTOR VEHICLE REPAIR	3,944.81	429.24
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316	OTHER REPAIR & MAINT	269.45	2,560.89
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6317	FIRE HYDRANTS & ACCES	1,675.32	4,110.08
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6330	CELLULAR PHONES	462.96	4,153.00
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6330	AUTO + TRUCK GARAGE +	175.00	2,394.95
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6455	RENTAL OF EQUIPMENT	253.06	1,146.64
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6465	UNIFORMS,RUGS ETC. RE	710.59	7,009.74
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6514	MOTOR VEHICLE REPAIR	486.34	3,362.93
0031	03152140 MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	83.65	29,531.00
0031	03152150 METER SERVICE & REPAIR	0031-0500-521-52150-05-511-14-000-6516	ELECTRICAL MATERIALS	17,877.71	190.29
0031	03152210 ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6419	MOTOR VEHICLE REPAIR	109.77	22,011.58
0031	03152215 MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6315	RENTAL OF EQUIPMENT	424.98	1,280.65
0031	03152215 MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6316	UNIFORMS,RUGS ETC. RE	276.05	-390.51
0031	03152215 MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6514	OTHER OPERATING SUPPL	394.70	4.41
0031	03152220 OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6299			

ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	39,074.16	17,023.02
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	OTHER REPAIR & MAINT	544.51	13,164.90
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6320	ASPHALT-ROUTINE MAINT	1,663.60	2,464.54
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6455	CELLULAR PHONES	1,735.88	4,350.61
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6465	AUTO + TRUCK GARAGE +	375.00	19,518.00
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS,RUGS ETC. RE	363.71	1,158.99
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6299	OTHER OPERATING SUPPL	164.59	43.07
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6419	OTHER PROFESSIONAL SE	1,019.70	480.30
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6491	CONTRACT OPERATIONS	25,000.00	-1,165,714.71
0031	03152280	FIXED CHARGES	0031-0500-522-52280-05-511-14-000-6614	BANK SERVICE CHARGES	2,397.87	-2,980.79
FUND TOTAL				FUND TOTAL	403,344.04	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6485	CONTRACT CONSTRUCTION	195,910.50	3,994,366.80
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6413	ENGINEERING & ARCHITE	40,240.00	293,479.74
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6485	CONTRACT CONSTRUCTION	2,186,208.38	3,462,967.37
FUND TOTAL				FUND TOTAL	2,422,358.88	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	248,399.41	308,307.99
FUND TOTAL				FUND TOTAL	248,399.41	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	55,651.00	105,262.08
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	46,250.42	125,390.52
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC	44,134.26	
FUND TOTAL				FUND TOTAL	146,035.68	
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6419	OTHER PROFESSIONAL SE	32,500.00	315,395.14
0076	07643311	KELLOGG FOUNDATION	0076-0200-433-43311-02-230-03-000-6455	CELLULAR PHONES	201.21	2,092.59
FUND TOTAL				FUND TOTAL	32,701.21	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6455	CELLULAR PHONES	154.32	78.79
FUND TOTAL				FUND TOTAL	154.32	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6455	CELLULAR PHONES	85.63	337.33
0085	08580920	OFFICE OF HSG & COMM	0085-0700-809-80920-02-220-02-000-6455	CELLULAR PHONES	51.44	240.85
0085	08582410	DEMOLITION	0085-0700-824-82410-02-220-02-000-6485	CONTRACT CONSTRUCTION	31.02	99,639.24
0085	08583310	HARBOUR HOUSE	0085-0700-833-83310-02-220-02-000-6742	CONTRIBUTION TO OTHER	4,835.00	39,288.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6455	CELLULAR PHONES	158.07	695.56
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6218	OFFICE SUPPLIES	464.27	1,773.07

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0187 18756550 UNION STATION/JATRAN- 0187-0700-565-56550-05-540-15-000-6461

BUILDINGS MAINTENANCE 2,133.35 61,700.44

FUND TOTAL 36,116.20

ENGINEERING & ARCHITECTURE CONTRACT CONSTRUCTION 6,970.22 630,951.87
3,407.34 1,226,018.29

FUND TOTAL 10,377.56

INTEREST ON DEBT 365,368.75 -365,368.75

FUND TOTAL 365,368.75

RETIREMENT BANK NOTE 375,000.00 1,273,333.00
INTEREST ON DEBT 1,375,387.50 2,286,063.00
RETIREMENT BANK NOTE 2,260,000.00 2,260,000.00
INTEREST ON DEBT 26,837.50 26,835.00

FUND TOTAL 4,037,225.00

INTEREST ON DEBT 37,648.65 26,835.00

FUND TOTAL 37,648.65

CELLULAR PHONES 154.32 1,866.55

FUND TOTAL 154.32

INTEREST ON DEBT 1,200,218.75 -1,200,218.25

FUND TOTAL 1,200,218.75

OTHER PROFESSIONAL SE 6,400.00 481,189.37

FUND TOTAL 6,400.00

BUILDINGS MAINTENANCE 6,673.38 75,193.87

FUND TOTAL 6,673.38

RETIREMENT BANK NOTE 2,090,000.00 2,816,667.00
INTEREST ON DEBT 227,000.00 350,467.00

FUND TOTAL 2,317,000.00

WARRANT SUMMARY TOTAL 14,786,952.63

OFFICE OF THE CITY CLERK
Jillan Caldwell
9/10/2020 09:59:31
City of Jackson
A Hyper ERP Solution

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

GRAND TOTAL

14,766,952.63



9/10/2020
11/10/2020
APWARRT

OFFICE OF THE CITY CLERK
Kurt Love
9/10/2020

AGENDA DATE: SEPTEMBER 15, 2020

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 23633 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 23633 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$116,835.29 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	\$ 116,835.29
		<u>\$ 116,835.29</u>

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
MAYOR'S OFFICE
ITEM # _____
AGENDA DATE 09/15/20
BY: HORTON, LUMUMBA

INITIALS
KL
KL
KL
CAE

DATE
9/10/2020
9/10/2020
9/10/2020
9/10/2020

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for September 15, 2020 in the
aggregate amount of \$116,835.29 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

9/10/2020

DATE

Kristen Love
9/10/2020
CITY ATTORNEY

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
60028	3P BENEFIT SOLUTIONS		EFT	09/15/2020	PA60028 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		5,805.55	5,805.55				
					CHECK TOTAL	5,805.55				
73598	A1 INSTALLMENT LOANS		INV	09/15/2020	PA73598 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		106.19	106.19				
					CHECK TOTAL	106.19				
523	AFLAC		INV	09/15/2020	PA00523 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		184.64	184.64				
					CHECK TOTAL	184.64				
523	AFLAC		INV	09/15/2020	PA00523 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		21,705.01	21,705.01				
					CHECK TOTAL	22,064.84				
914	AKILAH IFE RICHARDSON		EFT	09/15/2020	PA00914 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		138.46	138.46				
					CHECK TOTAL	138.46				
72016	ALLEN MIRANDA		INV	09/15/2020	PA72016 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		221.07	221.07				
					CHECK TOTAL	221.07				

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 Program ID: apwarrnt



City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT : 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
73596	AMERICAN CASH FOR TIT		INV	09/15/2020	PA73596 09092020WK35						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		43.16	43.16					
					CHECK TOTAL	51.16					
						94.32					
73596	AMERICAN CASH FOR TIT		INV	09/15/2020	PA73596 09092020WK36						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		51.16	51.16					
					CHECK TOTAL	198.73					
						198.73					
530	AMERICAN GENERAL LIFE		INV	09/15/2020	PA00530 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		159.05	159.05					
					CHECK TOTAL	4,309.73					
						4,309.73					
765	AMERICAN HERITAGE LIFE		INV	09/15/2020	PA00765 09092020WK36						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		159.05	159.05					
					CHECK TOTAL	58.69					
						58.69					
765	AMERICAN HERITAGE LIFE		INV	09/15/2020	PA00765 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		4,309.73	4,309.73					
					CHECK TOTAL	58.69					
						58.69					
411	AMERICAN PUBLIC LIFE		INV	09/15/2020	PA00411 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079	2250	PAYROLL F EMPL WITH		58.69	58.69					
					CHECK TOTAL	58.69					
						58.69					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999			1100			POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
653 AMERICAN-AMICABLE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA00653 09092020WK35	12.50				
					LINE AMOUNT	12.50				
					CHECK TOTAL					
653 AMERICAN-AMICABLE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA00653 09092020WK36	12.50				
					LINE AMOUNT	12.50				
					CHECK TOTAL					
653 AMERICAN-AMICABLE LIF ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA00653 09092020BW18	3,655.51				
					LINE AMOUNT	3,655.51				
					CHECK TOTAL					
72891 ANGEL LONGINO ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA72891 09092020BW18	274.00				
					LINE AMOUNT	274.00				
					CHECK TOTAL					
73587 ARANDA TORRY ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA73587 09092020BW18	161.53				
					LINE AMOUNT	161.53				
					CHECK TOTAL					
882 BANKS CAPRICE ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA00882 09092020BW18	176.00				
					LINE AMOUNT	176.00				
					CHECK TOTAL					
73334 BRAND & SANFORD, PLLC ACCOUNT DETAIL	0000	1 079	PAYROLL F EMPL WITH	09/15/2020	PA73334 09092020BW18	204.67				
					LINE AMOUNT	204.67				
					CHECK TOTAL					

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
66375	BYRD STEPHANIE		EFT	09/15/2020	PA66375 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50	137.50				
					CHECK TOTAL	137.50				
909	CLERK UNITED STATES D		INV	09/15/2020	PA00909 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		225.16	225.16				
					CHECK TOTAL	225.16				
657	COLONIAL LIFE & ACCID		INV	09/15/2020	PA00657 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		57.30	57.30				
					CHECK TOTAL	57.30				
657	COLONIAL LIFE & ACCID		INV	09/15/2020	PA00657 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,390.90	2,390.90				
					CHECK TOTAL	2,505.50				
66394	COMPBENEFITS		EFT	09/15/2020	PA66394 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		52.42	52.42				
66394	COMPBENEFITS		EFT	09/15/2020	PA66394 09092020WK36					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		52.42	52.42				
66394	COMPBENEFITS		EFT	09/15/2020	PA66394 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		3,266.52	3,266.52				

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City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT : 999		1100		POOLED CASH - AP DISBURSEMENTS															
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK										
418	COURTNEY & CAMP		INV	09/15/2020	PA00418 09092020WK36														
	ACCOUNT DETAIL					LINE AMOUNT													
	1 079		PAYROLL F EMPL WITH			79.36	79.36												
						CHECK TOTAL	466.54												
							545.90												
501	CRDU		INV	09/15/2020	PA00501 09092020WK35														
	ACCOUNT DETAIL					LINE AMOUNT													
	1 079		PAYROLL F EMPL WITH			1,274.40	1,274.40												
						CHECK TOTAL	1,095.76												
							24,091.75												
501	CRDU		INV	09/15/2020	PA00501 09092020BW18														
	ACCOUNT DETAIL					LINE AMOUNT													
	1 079		PAYROLL F EMPL WITH			21,721.59	21,721.59												
						CHECK TOTAL	155.00												
							185.52												
808	DARLENE HILL		EFT	09/15/2020	PA00808 09092020BW18														
	ACCOUNT DETAIL					LINE AMOUNT													
	1 079		PAYROLL F EMPL WITH			155.00	155.00												
						CHECK TOTAL	185.52												
							185.52												
889	DEPARTMENT OF SOCIAL		INV	09/15/2020	PA00889 09092020BW18														
	ACCOUNT DETAIL					LINE AMOUNT													
	1 079		PAYROLL F EMPL WITH			185.52	185.52												
						CHECK TOTAL	185.52												

City of Jackson



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Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
72593 FINKELSTEIN KERN STEI	0000		INV	09/15/2020	PA72593 09092020WK35						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			71.59					
							71.59				
CHECK TOTAL											
72593 FINKELSTEIN KERN STEI	0000		INV	09/15/2020	PA72593 09092020WK36						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			75.96					
							75.96				
CHECK TOTAL											
72593 FINKELSTEIN KERN STEI	0000		INV	09/15/2020	PA72593 09092020BW18						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			166.27					
							166.27				
CHECK TOTAL											
969 FRAZIER SONYA MOZELLA	0000		EFT	09/15/2020	PA00969 09092020BW18						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			191.54					
							191.54				
CHECK TOTAL											
71559 GADDIS THERESA	0000		INV	09/15/2020	PA71559 09092020BW18						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			125.00					
							125.00				
CHECK TOTAL											
6867 GENERAL FUND	0000		INV	09/15/2020	PA06867 09092020BW18						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			186.88					
							186.88				
CHECK TOTAL											
432 H D CATCHINGS AGENCY	0000		INV	09/15/2020	PA00432 09092020WK35						
	ACCOUNT DETAIL										
	1	079	PAYROLL F EMPL WITH			143.18					
							143.18				
CHECK TOTAL											

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 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
432	H D CATCHINGS AGENCY	0000	INV	09/15/2020	PA00432 09092020WK36						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		128.42	128.42					
					CHECK TOTAL	5,018.42					
432	H D CATCHINGS AGENCY	0000	INV	09/15/2020	PA00432 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		5,018.42	5,018.42					
					CHECK TOTAL	5,290.02					
442	HAROLD J BARKLEY JR.	0000	INV	09/15/2020	PA00442 09092020WK35						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		157.50	157.50					
					CHECK TOTAL	82.00					
442	HAROLD J BARKLEY JR.	0000	INV	09/15/2020	PA00442 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		2,387.50	2,387.50					
					CHECK TOTAL	2,627.00					
922	HARRIS MICHELLE	0000	EFT	09/15/2020	PA00922 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		161.54	161.54					
					CHECK TOTAL	161.54					
743	HART ANGELA	0000	EFT	09/15/2020	PA00743 09092020BW18						
	ACCOUNT DETAIL				LINE AMOUNT						
1	079		PAYROLL F EMPL WITH		222.92	222.92					
					CHECK TOTAL	222.92					

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 Program ID: apwarrnt

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK			
938 HENLEY BRAND	0000		INV	09/15/2020	PA00938 09092020WK35						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		80.43	80.43					
938 HENLEY BRAND	0000		INV	09/15/2020	PA00938 09092020WK36						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		80.52	80.52					
938 HENLEY BRAND	0000		INV	09/15/2020	PA00938 09092020BW18						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		276.88	276.88					
					CHECK TOTAL	437.83					
71131 INTERNAL REVENUE SERV	0000		INV	09/15/2020	PA71131 09092020BW18						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		413.16	413.16					
					CHECK TOTAL	413.16					
71815 INTERNAL REVENUE SERV	0000		INV	09/15/2020	PA71815 09092020BW18						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		88.00	88.00					
					CHECK TOTAL	88.00					
445 J ALLEN SANDIFER AGEN	0000		INV	09/15/2020	PA00445 09092020BW18						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		213.37	213.37					
					CHECK TOTAL	213.37					
848 JACKSON FIREFIGHTERS	0000		EFT	09/15/2020	PA00848 09092020BW18						
ACCOUNT DETAIL					LINE AMOUNT						
1 079			PAYROLL F EMPL WITH		3,423.80	3,423.80					
					CHECK TOTAL	3,423.80					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
857 JACKSON POLICE OFFICE	0000		EFT	09/15/2020	PA00857 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT	2,115.00				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	2,115.00				
726 JAMES L HENLEY	0000		INV	09/15/2020	PA00726 09092020WK35					
ACCOUNT DETAIL					LINE AMOUNT	380.50				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	09/15/2020	PA00726 09092020WK36					
ACCOUNT DETAIL					LINE AMOUNT	380.50				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	09/15/2020	PA00726 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT	8,639.00				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	9,400.00				
951 JENKINS RUSSELL	0000		INV	09/15/2020	PA00951 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT	127.50				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	127.50				
531 JRA PARKING	0000		INV	09/15/2020	PA00531 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT	905.52				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	905.52				
783 LAWANDA BAILEY HARRIS	0000		EFT	09/15/2020	PA00783 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT	137.50				
1 079			PAYROLL F EMPL WITH							
					CHECK TOTAL	137.50				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71814	LEWIS ESCORTIA	0000	EFT	09/15/2020	PA71814 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT	138.46				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	138.46				
415	LIFE OF ALABAMA	0000	INV	09/15/2020	PA00415 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT	234.23				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	234.23				
415	LIFE OF ALABAMA	0000	INV	09/15/2020	PA00415 09092020WK36					
	ACCOUNT DETAIL				LINE AMOUNT	234.23				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	234.23				
415	LIFE OF ALABAMA	0000	INV	09/15/2020	PA00415 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT	4,595.52				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	5,063.98				
73260	LOCKE D BARKLEY, TRUS	0000	INV	09/15/2020	PA73260 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT	550.00				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	550.00				
73597	LUNSFORD BASKIN & PRI	0000	INV	09/15/2020	PA73597 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT	318.64				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	318.64				
66559	MARTIN FLORINE	0000	INV	09/15/2020	PA66559 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT	137.50				
	1 079	2250	PAYROLL F EMPL WITH		CHECK TOTAL	137.50				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
877 MASE/CWA	0000		INV	09/15/2020	PA00877 09092020WK35					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		208.39	208.39				
2250										
CHECK TOTAL										
877 MASE/CWA	0000		INV	09/15/2020	PA00877 09092020WK36					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		203.82	203.82				
2250										
CHECK TOTAL										
877 MASE/CWA	0000		INV	09/15/2020	PA00877 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		2,114.59	2,114.59				
2250										
CHECK TOTAL						2,526.80				
71585 MCGEE LATRINA	0000		EFT	09/15/2020	PA71585 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46	138.46				
2250										
CHECK TOTAL						138.46				
65937 MENDELSON LAW FIRM	0000		INV	09/15/2020	PA65937 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		112.75	112.75				
2250										
CHECK TOTAL						112.75				
512 MS EMPLOYMENT SECURIT	0000		INV	09/15/2020	PA00512 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		677.76	677.76				
2250										
CHECK TOTAL						677.76				
490 MS TELCO FEDERAL CRED	0000		INV	09/15/2020	PA00490 09092020BW18					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		237.34	237.34				
2250										
CHECK TOTAL						237.34				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
1051	NC CHILD SUPPORT & CE	0000	INV	09/15/2020	PA071051 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		235.38	235.38				
					CHECK TOTAL	235.38				
764	OCCIDENTAL LIFE INSUR	0000	INV	09/15/2020	PA00764 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		9.54	9.54				
					CHECK TOTAL	9.54				
764	OCCIDENTAL LIFE INSUR	0000	INV	09/15/2020	PA00764 09092020WK36					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		9.54	9.54				
					CHECK TOTAL	9.54				
764	OCCIDENTAL LIFE INSUR	0000	INV	09/15/2020	PA00764 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		455.75	455.75				
					CHECK TOTAL	474.83				
529	POLICE HOSPITAL FUND	0000	EFT	09/15/2020	PA00529 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		6.93	6.93				
					CHECK TOTAL	6.93				
529	POLICE HOSPITAL FUND	0000	EFT	09/15/2020	PA00529 09092020WK36					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		6.93	6.93				
					CHECK TOTAL	6.93				
529	POLICE HOSPITAL FUND	0000	EFT	09/15/2020	PA00529 09092020BW18					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		1,215.06	1,215.06				
					CHECK TOTAL	1,228.92				
944	PRE-PAID LEGAL SERVIC	0000	INV	09/15/2020	PA00944 09092020WK35					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		7.98	7.98				

Report generated: 09/10/2020 10:24:40
 User: Jillian Caldwell (jillicaldwell)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK					
944	PRE-PAID LEGAL SERVIC	0000	INV	09/15/2020	PA00944 09092020WK36								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		7.98								
						7.98							
944	PRE-PAID LEGAL SERVIC	0000	INV	09/15/2020	PA00944 09092020BW18								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		518.28								
						518.28							
					CHECK TOTAL	534.24							
658	PROVIDENT INSURANCE	0000	INV	09/15/2020	PA00658 09092020BW18								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		92.60								
						92.60							
					CHECK TOTAL	92.60							
73572	RAUSCH STURM	0000	INV	09/15/2020	PA73572 09092020BW18								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		159.05								
						159.05							
					CHECK TOTAL	159.05							
457	REEVES JOHN R	0000	INV	07/21/2020	PA00457 07212020BW14								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		126.92								
						126.92							
					CHECK TOTAL	126.92							
65234	ROBERT W CAMP, ATTY	0000	INV	09/15/2020	PA65234 09092020BW18								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		183.98								
						183.98							
					CHECK TOTAL	183.98							
928	ROBERTS CASSIE	0000	EFT	09/15/2020	PA00928 09092020BW18								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 079		PAYROLL F EMPL WITH		130.00								
						130.00							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS											
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK							
					CHECK TOTAL										
884 SANDERS ANTONETTE LE	0000		EFT	09/15/2020	PA00884 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			286.15									
					CHECK TOTAL	286.15									
867 SANDERS TARA B	0000		INV	09/15/2020	PA00867 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			147.69									
					CHECK TOTAL	147.69									
73251 SHARON WEBBER	0000		INV	09/15/2020	PA73251 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			327.69									
					CHECK TOTAL	327.69									
651 SIMPSON LAW FIRM PA	0000		INV	09/15/2020	PA00651 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			723.46									
					CHECK TOTAL	723.46									
70874 SOUTHERN STATES POLIC	0000		INV	09/15/2020	PA70874 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			1,877.05									
					CHECK TOTAL	1,877.05									
66136 STATE DISBURSEMENT UN	0000		INV	09/15/2020	PAG6136 09092020BW18										
ACCOUNT DETAIL															
1 079			PAYROLL F EMPL WITH			94.71									
					CHECK TOTAL	94.71									

Report generated: 09/10/2020 10:24:40
 User: Jillian Caldwell (jillcaldwell)
 Program ID: apwarml

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
71944	TATUM VALERIE A	0000		EFT	09/15/2020	PA71944 09092020BW18					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		134.46					
						CHECK TOTAL	134.46				
70838	THE WINN BROWN LAW F I	0000		INV	09/15/2020	PA70838 09092020BW18					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		250.42					
						CHECK TOTAL	250.42				
449	THRASH GARY	0000		INV	09/15/2020	PA00449 09092020BW18					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		646.86					
						CHECK TOTAL	646.86				
1008	TOWER LOAN OD NORTH J	0000		INV	09/15/2020	PA01008 09092020WK35					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		102.03					
						CHECK TOTAL	102.03				
1008	TOWER LOAN OD NORTH J	0000		INV	09/15/2020	PA01008 09092020WK36					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		76.64					
						CHECK TOTAL	76.64				
72129	TOWER LOAN OF CANTON	0000		INV	09/15/2020	PA72129 09092020BW18					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		480.92					
						CHECK TOTAL	480.92				
64220	TX CHILD SUPPORT SDU	0000		INV	09/15/2020	PA64220 09092020WK35					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 079		PAYROLL F	EMPL WITH		45.00					
						CHECK TOTAL	45.00				

Report generated: 09/10/2020 10:24:40
 User: Jillian Caldwell (jilcaldwell)
 Program ID: apwarrnl

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK				
64220	TX CHILD SUPPORT SDU ACCOUNT DETAIL	0000		INV	09/15/2020	PA64220 09092020WK36							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	45.00						
						CHECK TOTAL	368.31						
							458.31						
64220	TX CHILD SUPPORT SDU ACCOUNT DETAIL	0000		INV	09/15/2020	PA64220 09092020BW18							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	368.31						
						CHECK TOTAL	1.00						
							1.00						
478	UNITED WAY ACCOUNT DETAIL	0000		INV	09/15/2020	PA00478 09092020WK35							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	1.00						
						CHECK TOTAL	1.00						
							1.00						
478	UNITED WAY ACCOUNT DETAIL	0000		INV	09/15/2020	PA00478 09092020BW18							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	39.66						
						CHECK TOTAL	41.66						
							39.66						
							41.66						
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	09/15/2020	PA65572 09092020WK35							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	30.72						
						CHECK TOTAL	30.72						
							30.72						
65572	UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	09/15/2020	PA65572 09092020WK36							
	1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	30.72						
						CHECK TOTAL	2,198.11						
							2,198.11						
							2,259.55						
							2,259.55						

Report generated: 09/10/2020 10:24:40
 User: Jillian Caldwell (jilcaldwell)
 Program ID: apwarnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD091520 09/15/2020
DUE DATE: 09/15/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71556	WILKINSON ATTORNEYS A	0000	INV	09/15/2020	PA71556 09092020BW18			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		100.00			
					CHECK TOTAL	100.00		
71144	YOUNG WELLS WILLIAMS,	0000	INV	09/15/2020	PA71144 09092020BW18			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 079		PAYROLL F EMPL WITH		349.60			
					CHECK TOTAL	349.60		
116 INVOICES						116,835.29		
WARRANT TOTAL						116,835.29		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD091520 09/15/2020
 DUE DATE: 09/15/2020



Handwritten signature and date:
 9/10/2020
 [Signature]

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-000000-01-100-00-000-2250		116,835.29	
FUND TOTAL					116,835.29	
WARRANT SUMMARY TOTAL					116,835.29	
GRAND TOTAL					116,835.29	

OFFICE OF THE
CITY CLERK
9/18/2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FOURTY EIGHT (48) MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR (1) CANON IMAGERUNNER ADVANCE 6555I III DIGITAL B/W, TWO (2) CANON IMAGERUNNER ADVANCE DX4745I DIGITAL B/W COPIERS, AND ONE (1) CANON IMAGERUNNER ADVANCE 1643IF DIGITAL COPIER.

WHEREAS, the Municipal Court Services Division desires to enter into a 48-month rental agreement for copier machines; and

WHEREAS, RJ Young Company - 2030 NW Progress Parkway, Jackson, MS 39213, provides through State Contract No. 8-200-0506-18: Canon Imagerunner Advance 6555i III, Canon Imagerunners Advance DX4745I, and Canon Imagerunner Advance 1643if Digital Copier with auxiliary equipment; and

WHEREAS, said State Contract sets forth the costs for a 48-month rental of the aforementioned copies as follows: CANON IR Adv 6555i III Dig Copier: \$300.00 month/plus \$0.0047 per page; CANON IR Adv DX4745i Dig Copier: \$150.00 month/plus \$0.0088 per page; and CANON IR Adv 1643if Dig Copier: \$20.00 month/plus \$0.0185 per page.

IT IS THEREFORE ORDERED that the Mayor is hereby authorized to execute a rental agreement with RJ Young Company, as well as any and all necessary documents, providing for the 48-month rental of: one (1) Canon Imagerunner Advance 6555i III Copier with certain auxiliary equipment at a cost of \$300.00 per month plus a copy charge of \$0.0047 cents per copy; two (2) Canon Imagerunners Advance DX4745i with certain auxiliary equipment at a cost of \$150.00 each per month plus a copy charge of \$0.0088 cents per page; and one (1) Canon Imagerunner Advance 1643if with certain auxiliary equipment, at a cost of \$20.00 per month plus a copy charge of \$0.0185 cents per copy.

IT IS FURTHER ORDERED that payment for said rental be made from the General Fund.

Agenda Item No. 33
September 15, 2020
Horton, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 09/03/2020

POINTS		COMMENTS					
1.	Brief Description/Purpose	Rental Agreement with R.J. Young Company					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	Jackson Municipal Court, the Jackson Police Department, Citizens of Jackson					
4.	Benefits	New copiers will be beneficial in processing the daily flow of paperwork necessary for the business within Municipal Court.					
5.	Schedule (beginning date)	Immediately upon City Council Approval.					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Jackson Municipal Court					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Municipal Court Services					
8.	COST	48 Month rental contract (4 Copiers) CANON IR Adv 6555i III Dig Copier: \$300.00 mo/plus \$0.0047 per page CANON IR Adv DX4745i Dig Copier: \$150.00 mo/plus \$0.0088 per page CANON IR Adv DX4745i Dig Copier: \$150.00 mo/plus \$0.0088 per page CANON IR Adv 1643if Dig Copier: \$20.00 mo/plus \$0.0185 per page					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund of the Department of Administration					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBF	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Laawanda Jones Horton, Director, Department of Administration 

DATE: September 3, 2020

RE: Order to Execute Agreement with RJ Young Company

We have been pleased with the current copiers that we have been retaining from RJ Young Company. However, due to the wear and tear of the machines and their excessive usage, it is necessary to upgrade for much faster and efficient copiers that will enable us to quickly communicate with the Raymond Jail. We want to continue our agreement with RJ Young Technologies, located within the City of Jackson, as outlined in the attached agreement for four (4) new machines.

We believe the four copiers will adequately cover the increasing need of communicating with all internal Departments, as well as external, which includes the Raymond Detention Center. Please understand that many outside Courts and Detention Centers are dependent upon receipt of our disposition information which governs the status of an inmate. Therefore, this information must be legible and also expeditiously processed in a timely manner. The machines will fax, scan, and copy all jobs regardless of job size and speed.

We look forward to receiving the same exceptional attention to our copier needs, as they have provided in the past.

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

RECEIVED BY
Chavita
9/8/2020

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FOURTY EIGHT (48) MONTH RENTAL AGREEMENT WITH RJ YOUNG COMPANY FOR (1) CANON IMAGERUNNER ADVANCE 6555I III DIGITAL B/W, TWO (2) CANON IMAGERUNNER ADVANCE DX4745I DIGITAL B/W COPIERS, AND ONE (1) CANON IMAGERUNNER ADVANCE 1643IF DIGITAL COPIER is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, Special Assistant to City Attorney



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN MOU WITH THE JACKSON STATE UNIVERISTY, SCHOOL OF PUBLIC HEALTH FOR THE USE OF TWO DOCTORAL STUDENTS FROM THE SCHOOL OF PUBLIC HEALTH TO DEVELOP DATA GOVERNANCE RULES AND MEASURE THE PUBLIC HEALTH IMPACT OF THE CONSUMER WEARABLE TECHNOLOGY PROJECT WHICH MAY RESULT IN INDIVIDUAL AND POPULATION HEALTH MONITORING OF COVID-19

WHEREAS, the Chief Administrative Officer for the City of Jackson engaged in discussions with the World Economic Forum regarding the feasibility of the City of Jackson serving as a pilot city for the implementation of a pilot Wearable Technology Project; and

WHEREAS, the World Economic Forum is anticipated to name the City of Jackson, Mississippi as one of the cities where the implementation of the pilot project will occur; and

WHEREAS, the City of Jackson serving as a pilot for the World Economic Forum's project brings favorable notice to the City of Jackson; and

WHEREAS, the City of Jackson is amenable to serving as the convener of the project which brings together external partners: Fitbit; Scripts Translational Research; World Economic Forum; Harvard Law School; Berkman Klein Center for Internet & Society; with the City's local partners: JSU School of Public Health; Jackson Heart Study; Jackson Medical Mall; and the University of Mississippi Medical Center; and

WHEREAS, the project will explore how consumer wearables can enable both individual and population health monitoring of COVID-19; and

WHEREAS, it is expected that the project will lead to an ethical and practical model for public health stakeholders and individuals to use insights from consumer wearable devices in their COVID-19 response; and

WHEREAS, ultimately the project is expected to lead to a governance development process and model that unlocks public benefit from consumer technology that is scalable across technologies and public health applications; and

WHEREAS, as a part of the implementation of the project, the use of doctoral students from the Jackson State University School of Public Health to build and implement the data governance policies with the Berkman Center and the public health protocols with Scripts Translational Research is contemplated; and

WHEREAS, the doctoral students will not receive any compensation or benefits of any kind from the City of Jackson for the work or services related to the project;

WHEREAS, Fitbit will purchase the consumer wearable technology; and

WHEREAS, the study participants will actually receive the technology; and

Agenda Item No. 34
September 15, 2020
Blaine, Lumumba

WHEREAS, the Jackson Heart Study Program and the Jackson State University, School of Public Health will be given the technology; and

WHEREAS, Harvard Law School, Berkman Klein Center for Internet & Society and Scripts Translational Research will collect the data from the technology.

WHEREAS, the Jackson City Council finds that it is in the best interest of the City for the City to partner with said entities and work with the World Economic Forum to coordinate and convene the consumer wearable project.

IT IS, THEREFORE, ORDERED, that the Mayor is authorized to execute an MOU with the Jackson State University, School of Public Health so that the City may host two doctoral students from said school in furtherance of the consumer wearable technology project, with said term of the MOU extending in duration no longer than a period of three years.

(LUMUMBA, BLAINE)

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 MOU WITH THE JACKSON STATE UNIVERISTY, SCHOOL OF PUBLIC HEALTH FOR THE CITY TO HOST TWO DOCTORAL STUDENTS IN FURTHERANCE OF THE CONSUMER WEARABLE TECHNOLOGY PROJECT FOR EXPLORATION AS TO HOW CONSUMER WEARABLES CAN ENABLE BOTH INDIVIDUAL AND POPULATION HEALTH MONITORING OF COVID-19 is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard
Timothy Howard, City Attorney

9/10/20
DATE

ORDER RATIFYING THE ACCEPTANCE OF PERISHABLE SUPPLIES AND FOOD ITEMS FROM CORNER MARKET FOR THE CITY OF JACKSON'S (COJ) EARLY CHILDHOOD DEVELOPMENT CENTERS, AND AUTHORIZING PAYMENT FOR SAID SERVICES.

OFFICE OF THE
CMAA
9/15/20

WHEREAS, pursuant to Section 31-7-13(m)(vii) of the Mississippi Code Annotated (1972), as amended, perishable supplies and food items purchased for use in connection with school lunch programs, such as baby food breakfast, lunch, and snacks, are exempt from the bidding requirements under state law; and

WHEREAS, Corner Market provided baby food breakfast, lunch, and snacks on February 12, 2020 for the City of Jackson, Mississippi's ("City"), Early Childhood Development Centers ("ECDC"): Westside and Jones locations; and

WHEREAS, the City received invoices from Corner Market for said perishable supplies and food items provided to the Westside ECDC and Jones ECDC totaling the amount of Three Hundred and Fifty Four Dollars and Ninety-Three Cents (\$354.93).

IT IS HEREBY ORDERED that the acceptance of perishable supplies and food items, specifically baby food breakfast, lunch, and snacks, from Corner Market to the City of Jackson, Mississippi's Early Childhood Development Centers (Westside and Jones locations) is hereby ratified, and payment in the amount of Three Hundred and Fifty Four Dollars and Ninety-Three Cents (\$354.93) for said goods is authorized.

(KIDD, LUMUMBA)

Agenda Item No. 35
September 15, 2020
Kidd, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: August 31, 2020

	POINTS	COMMENTS																																								
1.	Brief Description/Purpose	ORDER RATIFYING THE ACCEPTANCE OF PERISHABLE SUPPLIES AND FOOD ITEMS FROM CORNER MARKET FOR THE CITY OF JACKSON'S (COJ) EARLY CHILDHOOD DEVELOPMENT CENTERS, AND AUTHORIZING PAYMENT FOR SAID SERVICES.																																								
2.	PURPOSE	To serve all infants in the City of Jackson Early Childhood Development Program baby food breakfast, lunch, and snacks.																																								
3.	Who will be affected	All infants enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside ECDC)																																								
4.	Benefits	Healthy eating habits; meeting requirements mandated by the MS. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.																																								
5.	Schedule (beginning date)	After approval																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.																																								
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program).																																								
8.	COST	Approximately \$354.93																																								
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Account Numbers: 081-59851-6227 & 081-59872-6227																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	AABE	_____ %	WAIVER	yes	___	no	___	N/A	WBE	_____ %	WAIVER	yes	___	no	___	N/A	HBE	_____ %	WAIVER	yes	___	no	___	N/A	NABE	_____ %	WAIVER	yes	___	no	___	N/A
ABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
AABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
WBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
HBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
NABE	_____ %	WAIVER	yes	___	no	___	N/A																																			



Memorandum

To: The Honorable Chokwe A. Lumumba
Mayor, City of Jackson

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Date: August 31, 2020

Re: **ORDER RATIFYING THE ACCEPTANCE OF PERISHABLE SUPPLIES
AND FOOD ITEMS FROM CORNER MARKET FOR THE CITY OF JACKSON'S (COJ)
EARLY CHILDHOOD DEVELOPMENT CENTERS, AND AUTHORIZING PAYMENT
FOR SAID SERVICES.**

This order authorizes the City of Jackson (COJ) to pay Corner market in the amount of \$354.93 for service rendered to Westside and Jones ECDC.

Should you have any questions, please feel free to contact Lender Monson at (601) 540-2160.

Thank you.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE ACCEPTANCE OF PERISHABLE SUPPLIES AND FOOD ITEMS FROM CORNER MARKET FOR THE CITY OF JACKSON'S (COJ) EARLY CHILDHOOD DEVELOPMENT CENTERS, AND AUTHORIZING PAYMENT FOR SAID SERVICES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE EAST SIDE JERSEY DAIRY FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAM (ALL WARDS).

M. L.
9/19/20

WHEREAS, the East Side Jersey Dairy and the COJ, Mississippi and the contractor have recently or simultaneously herewith will, enter into an independent contractor relationship whereby Contractor will provide baby food and formula to the COJ in accordance with terms, conditions and compensation mutually agreed upon by the parties.

WHEREAS, the City, in consideration of the foregoing and the mutual promises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agrees as follow: and

WHEREAS, This Agreement shall commence on the effective date August 15, 2020 and will terminate on August 15, 2022. Either party may terminate this agreement at any time upon the delivery of written notice to the other part no less than 14 days prior to the intended termination date, provided however that in such event, the terminating party agrees to act in good faith to assist the other party with the orderly of such party's work on any active and on-going assignment.

WHEREAS, for the duties and obligations to be performed by Contractor pursuant to this Agreement, COJ agrees to compensate Contractor and Contractor agrees to accept, compensation in accordance with the specific terms and conditions. The rates set forth by the COJ for this specific service is no more than \$13,000.00 and it will be drawn down monthly per receipt of a detailed invoice. Invoices will be paid monthly for 24 months.

WHEREAS, the parties agree that the legal relationship of Contractor and COJ is strictly an independent contractor relationship. Nothing contained in this Agreement shall deemed or construed to create a joint venture, agency partnership or employer-Contractor relationship between the parties. Neither party shall have the power to bind the other party in any respect whatsoever. Additionally, the COJ shall have no obligation to Contractor with respect to the provision of any benefits (insurance, retirement or the like) nor shall the COJ have any responsibility for payment of any taxes, fees, dues or memberships, workers compensation premiums, or the like, which shall be and remain the sole responsibility of the Contractor: and

The parties acknowledge that as an independent contractor, Contractor shall be free to pursue other engagement with third parties to provide services comparable to those to be provided to the COJ and its clients hereunder, and further that the COJ shall be under no obligation to place assignments exclusively with the Contractor. Notwithstanding the independent contractor relationship, the Contractor agrees that it will not engage in any activity that is directly competitive with, or would otherwise conflict with, its duties to the COJ, nor shall it undertake any project or assignment where such undertaking would result in either an actual or perceived conflict of interest with the COJ.

Agenda Item No. 36
September 15, 2020
(Kidd, Lumumba)

IT IS HEREBY ORDERED that the Mayor be authorized to execute the afore-mentioned agreement and such other agreement/documents mandated the Corner Market Groceries and COJ.

(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: August 5, 2020

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH EAST SIDE JERSEY DAIRY FOR THE CITY OF JACKSON EARLY CHILDHOOD DEVELOPMENT PROGRAM (ALL WARDS).							
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; during breakfast, lunch, and occasionally, with snacks.							
3.	Who will be affected	All children enrolled in the City of Jackson Early Development Program (Jones, & Westside)							
4.	Benefits	Healthy eating, meeting requirements mandated by MS. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.							
5.	Schedule (beginning date)	After Approval.							
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.							
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human & Cultural Services, Early Child Care & Development Division (Program)							
8.	COST	Estimated cost based on the number of children served on a daily basis. Invoices will be paid monthly for 24 months not to exceed 13,000.00							
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Grants: Early Childhood/USDA Account Numbers: 081-59851-6227 & 081-59872-6227							
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A



Memorandum

To: The Honorable Chokwe Antar Lumumba
Mayor

From: Dr. Adriane Dorsey-Kidd
Director

Date: August 05, 2020

Re: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH EAST SIDE JERSEY DAIRY FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAM (ALL WARDS).

This agenda item authorizes a contractual agreement the East Side Jersey Dairy August 15, 2020 August 15, 2022, to purchase milk for The City of Jackson (COJ) Early Childhood Development Programs.

Should you have any questions, please feel free to contact Lender Monson at (601) 960-0347.

Thank you.

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 CONTRACTUAL AGREEMENT WITH THE EAST SIDE JERSEY DAIRY FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAM is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

Quotes
↓

Prairie Farms Dairy, Inc.

Date 08/25/20 Time 15:02:45

Company 4 Division 41 Branch 41 Deck 105

Product Number	Description		UPC	Code	Points	Current Price	Future Date
5684 HGAL	BUTTERMILK PLST	PF	0-72730-25204-2		2.0000	2.2500	
22322 HPT	WHOLE PLST 50/CS	PF	0-72730-21610-5		0.2500	0.3350	
22324 HPT	1% PLST 50/CS	PF	0-72730-23609-7		0.2500	0.3350	
22338 HPT	SKIM PLST 50/CS	PF	0-72730-23607-3		0.2500	0.3350	
23929 HPT	CHOC FF PLST 50/CS	PF	0-72730-26635-3		0.2500	0.3350	
23930 HPT	STRW FF PLST 50/CS	PF	0-72730-26637-7		0.2500	0.3350	
24245 HPT	VAN FF PLST 50/CS	PF	0-72730-26634-6		0.2500	0.3350	
19908 5 LB	SOUR CREAM	DY-FR	0-41271-00073-3		5.0000	9.9200	

Lender Monson

From: Steve Dewease <steve.dewease@bordendairy.com>
Sent: Thursday, August 27, 2020 12:20 PM
To: Lender Monson
Subject: Re: **Quote**

BMILK GL 4.51
BMILK HG. 2.84
SKIM BMILK HG 2.17
WHL MILK HP .3626
1% MILK HP .33
SKIM MILK HP .33
S CHOC MILK HP .33
5lb Sr Cr 9.28

Thank you,
Steve Dewease

Borden – *The most service-oriented dairy company*

7572 U.S. Highway 49 N, [Hattiesburg, MS. 39402](#)

C [601.794.7177](#)

www.bordendairy.com

Follow us! [Facebook](#) | [Twitter](#) | [Instagram](#) | [LinkedIn](#) | [Glassdoor](#)



On Aug 25, 2020, at 2:24 PM, Steve Dewease <steve.dewease@bordendairy.com> wrote:

Thank you,
Steve Dewease

Borden – *The most service-oriented dairy company*

7572 U.S. Highway 49 N, [Hattiesburg, MS. 39402](#)

C [601.794.7177](#)

www.bordendairy.com

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ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT SIGNATURE SHEET AND OTHER NECESSARY DOCUMENTS FOR THE RENTAL OF COMMERCIAL DISHWASHERS, SUPPLIES & SERVICE BE SECURED FROM AUTO CHLOR SYSTEM FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAMS (ALL WARDS).

OFFICE OF THE CITY CLERK
Miles
9/9/20

WHEREAS, the Auto Chlor and the COJ, Mississippi and the contractor have recently or simultaneously herewith will, enter into an independent contractor relationship whereby Contractor will provide for the rental and service of the commercial dishwasher, supplies & to the COJ in accordance with terms, conditions and compensation mutually agreed upon by the parties.

WHEREAS, the City, in consideration of the foregoing and the mutual promises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agrees as follow: and

WHEREAS, This Agreement shall commence on the effective date August 31, 2020 and will terminate on August 31, 2021. Either party may terminate this agreement at any time upon the delivery of written notice to the other part no less than 14 days prior to the intended termination date, provided however that in such event, the terminating party agrees to act in good faith to assist the other party with the orderly of such party's work on any active and on-going assignment.

WHEREAS, for the duties and obligations to be performed by Contractor pursuant to this Agreement, COJ agrees to compensate Contractor and Contractor agrees to accept, compensation in accordance with the specific terms and conditions. The rates set forth by the COJ for this specific service is no more than \$244.00 and it will be drawn down monthly per receipt of a detailed invoice. Invoices will be paid monthly for 12 months and to exceed 2,935.80 a year.

WHEREAS, the parties agree that the legal relationship of Contractor and COJ is strictly an independent contractor relationship. Nothing contained in this Agreement shall deemed or construed to create a joint venture, agency partnership or employer-Contractor relationship between the parties. Neither party shall have the power to bind the other party in any respect whatsoever. Additionally, the COJ shall have no obligation to Contractor with respect to the provision of any benefits (insurance, retirement or the like) nor shall the COJ have any responsibility for payment of any taxes, fees, dues or memberships, workers compensation premiums, or the like, which shall be and remain the sole responsibility of the Contractor: and

The parties acknowledge that as an independent contractor, Contractor shall be free to pursue other engagement with third parties to provide services comparable to those to be provided to the COJ and its clients hereunder, and further that the COJ shall be under no obligation to place assignments exclusively with the Contractor. Notwithstanding the independent contractor relationship, the Contractor agrees that it will not engage in any activity that is directly competitive with, or would otherwise conflict with, its duties to the

Agenda Item No. 37
September 15, 2020
(Kidd, Lumumba)

COJ, nor shall it undertake any project or assignment where such undertaking would result in either an actual or perceived conflict of interest with the COJ.

IT IS HEREBY ORDERED that the Mayor be authorized to execute the afore-mentioned agreement and such other agreement/documents mandated the Auto-Chlor System and COJ.

(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: August 20, 2020

POINTS		COMMENTS							
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT SIGNATURE SHEET AND OTHER NECESSARY DOCUMENTS FOR THE RENTAL AND SERVICE OF COMMERCIAL DISHWASHERS, SUPPLIES & SERVICE BE SECURED FROM AUTO CHLOR TO THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAMS (ALL WARDS).							
2.	Purpose	To provide maintenance & quality services to Early Childhood Development Centers to sanitize utensils, daily.							
3.	Who will be affected	Children & Staff at Westside, & Jones ECD Centers.							
4.	Benefits	Sufficient and adequate sanitizing services.							
5.	Schedule (beginning date)	Upon approval.							
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.							
6.	Action implemented by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	Department of Human and Cultural Services/Early Childhood Development Division							
8.	COST	<p style="text-align: center;">\$ 244.65 for (2) Sites Monthly \$ 2, 935.80 yearly</p>							
9.	Source of Funding <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other 	Account: 081-59851-6227 & 081-59872-6227							
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A
		AABE	_____ %	WAIVER	yes	___	no	___	N/A
		WBE	_____ %	WAIVER	yes	___	no	___	N/A
		HBE	_____ %	WAIVER	yes	___	no	___	N/A
		NABE	_____ %	WAIVER	yes	___	no	___	N/A



Memorandum

To: The Honorable Chokwe A. Lumumba
Mayor, City of Jackson

From: Dr. Adriane Dorsey-Kidd
Department of Human & Cultural Services

Date: August 20, 2020

Re: **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT SIGNATURE SHEET AND OTHER NECESSARY DOCUMENTS WITH THE AUTO CHLOR SYSTEM FOR THE RENTAL OF COMMERCIAL DISHWASHERS, SUPPLIES & SERVICE BE SECURED FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAMS (ALL WARDS).**

This agenda item authorizes a contractual agreement with the Auto-Chlor System August 31, 2020 to August 31, 2021, for service for The City of Jackson (COJ) Early Childhood Department Programs.

Should you have any questions, please feel free to contact Lender Monson at (601) 960-0347.

Thank you.

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

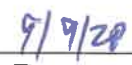
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT SIGNATURE SHEET AND OTHER NECESSARY DOCUMENTS FOR THE RENTAL OF COMMERCIAL DISHWASHERS, SUPPLIES & SERVICE BE SECURED FROM AUTO CHLOR SYSTEM FOR THE CITY OF JACKSON (COJ) EARLY CHILDHOOD DEVELOPMENT PROGRAMS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

OFFICE OF THE CITY ATTORNEY
9/9/20

OFFICE OF THE CITY CLERK
Mick 9/9/2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FY 2020-2021 CHILD AND ADULT CARE FOOD PROGRAM PROCUREMENT PLAN INFORMATION WITH THE MISSISSIPPI DEPARTMENT OF EDUCATION FOR ITS EARLY CHILDHOOD DEVELOPMENT CENTERS.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) provides early childhood development services to children at two (2) centers; and

WHEREAS, breakfast, lunch, and a snack are provided as meals for the children enrolled at the City of Jackson, Mississippi’s Early Childhood Development Centers (“ECDC”); and

WHEREAS, Mississippi Department of Education’s Office of Child Nutrition reimburses eligible entities for meals provided to children and adults in accordance with its Child and Adult Care Food Program; and

WHEREAS, the City of Jackson is eligible to receive reimbursement for the meals provided to the children enrolled in its ECDC; and

WHEREAS, an agreement with the Mississippi Department of Education and the designation of an alternate person to sign correspondence and claims is required for participation and reimbursement of funds for the year commencing October 1, 2020 and ending September 30, 2021; and

WHEREAS, it is in the best interest of the City of Jackson to authorize the Mayor to execute the agreement with the Mississippi Department of Education, and designate the Director of the Department of Human and Cultural Services as the alternate person to sign correspondence and claims.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute the agreement with the Mississippi Department of Education for the City of Jackson, Mississippi’s participation in the Child and Adult Care Food Program for the year commencing October 1, 2020 and ending September 30, 2021.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any and all documents required by the Mississippi Department of Education for participation in the Child and Adult Care Food Program.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any and all documents required by the Mississippi Department of Education to secure reimbursement and insure the City’s participation in the Child and Adult Care Food Program.

IT IS FINALLY ORDERED that the Director of the Department of Human and Cultural Services is hereby designated as the alternate person to execute correspondence and claims for the Child and Adult Care Food Program for the year commencing October 1, 2020 and ending September 30, 2021.

Agenda Item No. 38
September 15, 2020
Kidd Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: September 09, 2020

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE 2020-2021 CHILD AND ADULT CARE FOOD PROGRAM PROCUREMENT PLAN INFORMATION WITH THE MISSISSIPPI DEPARTMENT OF EDUCATION FOR ITS EARLY CHILDHOOD DEVELOPMENT CENTERS.
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside ECDC)
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.
5.	Schedule (beginning date)	After Approval.
6.	Location: Ward: CITY WIDE (yes or no) (area) Project limits if applicable	Citywide.
6.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)
8.	COST	-0-
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Accounts: 081-59851-6227 & 081-59872-6227

10	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A
		AABE	_____ %	WAIVER	yes	___	no	___	N/A
		WBE	_____ %	WAIVER	yes	___	no	___	N/A
		HBE	_____ %	WAIVER	yes	___	no	___	N/A
		NABE	_____ %	WAIVER	yes	___	no	___	N/A

Department of Human and Cultural Services



1000 Metrocenter, Suite 101
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: The Honorable Chokwe Lumumba
Mayor, City of Jackson

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Date: September 9, 2020

Re: ORDER AUTHORIZING THE MAYOR TO EXECUTE 2020-2021 CHILD AND ADULT CARE FOOD PROGRAM PROCUREMENT PLAN INFORMATION WITH THE MISSISSIPPI DEPARTMENT OF EDUCATION FOR ITS EARLY CHILDHOOD DEVELOPMENT CENTERS.

All procurement of food, supplies, goods, and other services with Program funds by organizations must comply with procurement standards in order to continue receiving reimbursements from the Child and Adult Food Program.

The grant from the Ms. Department of Education provides funding for breakfast, lunch, and snacks to children enrolled in the City of Jackson, Early Childhood Development Child Care Centers (Westside & Jones).

The City of Jackson is a sponsoring organization, and this form requires the honorable Mayor's signature. Should you have any questions, contact Lender Monson at 601-960-0347

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/9/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE FY 2020-2021 CHILD AND ADULT CARE FOOD PROGRAM PROCUREMENT PLAN INFORMATION WITH THE MISSISSIPPI DEPARTMENT OF EDUCATION FOR ITS EARLY CHILDHOOD DEVELOPMENT CENTERS is legally sufficient for placement in NOVUS Agenda.



~~Timothy C. Howard, City Attorney~~
Monica D. Allen, Special Assistant to City Attorney 

7/9/20
Date

OFFICE OF THE CITY CLERK
 TWA
 8/28/2020

ORDER RATIFYING THE ACCEPTANCE OF TROPHIES AND MEDALS FROM THE TROPHY SHOPPE PURCHASED DECEMBER 16, 2019 FOR ITTY BITTY BALLERS AND FLAG FOOTBALL EVENTS, AND AUTHORIZING PAYMENT FOR THE SAME. (WARDS 1-7) (HARRIS, LUMUMBA)

WHEREAS, on March 3, 2020, Item No. 25, City Council approved the City of Jackson, Mississippi ("City of Jackson"), Department of Parks and Recreation to enter into an Agreement with the Trophy Shoppe, to provide trophies at specific sporting events sponsored throughout the City of Jackson, ending December 31, 2020; and

WHEREAS, trophies for the Itty Bitty Ballers and the Flag Football Events were not included in the authorization provided by the March 3, 2020, Order; and

WHEREAS, trophies for the Itty Bitty Ballers and the Flag Football Events were ordered, and subsequently accepted on December 16, 2019 by the City of Jackson's Department of Parks and Recreation; and

WHEREAS, the Department of Parks and Recreation recommends the ratification and payment of the invoices listed below:

ATHLETIC DIVISION - TROPHIES/AWARDS				
Issue Date	Invoice No.	Description	Account	Amount
12-16-19 Flag Football	1808	1 - Wood Base with Football	005-501.26-6221	\$65.00
		20 - Champion Rings		\$200.00
		1 - 4" Base with 8" Square Column		\$9.00
		1 - 3 Post 18"		\$54.00
		20 Medals RWB N/R		\$70.00
				\$393.00
12-16-19 Itty Bitty Ballers	1809	45 Medals	005-501.26-6221	\$157.50
				\$550.50

IT IS THEFORE ORDERED that the acceptance of trophies and medals by the City of Jackson, Mississippi from The Trophy Shoppe on December 16, 2019, for the Itty Bitty Ballers and the Flag Football events here hereby ratified, and the payment of the corresponding invoices in the amount of Five Hundred and Fifty Dollars and Fifty Cents (\$550.50) is authorized.

Agenda Item No. 39
 September 15, 2020
 Harris, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08-20-20
DATE

POINTS		COMMENTS																																													
1.	Brief Description	This is an Order ratifying the acceptance of payments to The Trophy Shoppe for trophies and medals purchased December 16, 2019 for Itty Bitty Ballers and flag football events																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1) Youth & Education 7) Quality of Life																																													
3.	Who will be affected?	Patrons participating in Parks & Recreation sporting events.																																													
4.	Benefits	Encourages and awards patrons participating in healthy sport competitions.																																													
5.	Schedule (beginning date)	Upon Council Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1 - 7																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks & Recreation																																													
8.	COST	Accounts: 005-501.25-6221, 005-501.26-6221 & 504.60-6221, not to exceed Fifteen Thousand Dollars (\$15,000.00).																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>√</td> <td>N/A</td><td>√</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>√</td> <td>N/A</td><td>√</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>√</td> <td>N/A</td><td>√</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>√</td> <td>N/A</td><td>√</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>√</td> <td>N/A</td><td>√</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	√	N/A	√	AABE	_____ %	WAIVER	yes	___	no	√	N/A	√	WBE	_____ %	WAIVER	yes	___	no	√	N/A	√	HBE	_____ %	WAIVER	yes	___	no	√	N/A	√	NABE	_____ %	WAIVER	yes	___	no	√	N/A	√
ABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
AABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
WBE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							
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NABE	_____ %	WAIVER	yes	___	no	√	N/A	√																																							

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



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: August 20, 2020
Re: The Trophy Shoppe - Ratification & Amendment

This is an Order ratifying the acceptance of payments to The Trophy Shoppe for trophies and medals purchased December 16, 2019 for Itty Bitty Ballers and flag football events, and authorizing amendment to March 3, 2020 Order, to provide event trophies for all Parks and Recreation Department events, where awards are issued, through September 30, 2021.

The Department strongly recommends this Order is approved.

Thank you!

IBHjr/pb

1809

THE TROPHY SHOPPE

Jackson Square - 2460 Terry Road, Suite 2200, Jackson, MS
 PHONE: 601-373-0320 FAX: 601-373-5080 TEXT: 601-503-6254
thetrophyshoppe@bellsouth.net www.facebook.com/TheTrophyShoppeMS
 Web: TheTrophyShoppeofMS.com

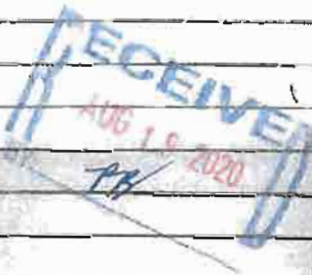
BUSINESS NAME: City of Jackson CUSTOMER NAME: _____

BUSINESS ADDRESS: Starks & Roe Email: _____
Itty Bitty Ballers

PHONE NUMBER: _____ PO # _____ PO Date _____

TODAY'S DATE: 12-16-19 DATE DUE: _____ EVENT DATE: _____

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
	45	medals	3.50	157.50



DATE PAID:	SIGNATURE OF PERSON PICKING UP AND DATE:		SUBTOTAL
CASH:	DEPOSIT AMOUNT:		TAX
CREDIT:	DATE:	BALANCE	GRAND TOTAL
CHECK NO:	PAID IN FULL:		157.50

INVOICE HAS BEEN ENTERED: BUILT ENGRAVED COMPLETE
 ENGRAVING SAVED AS: _____

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND THE TROPHY SHOPPE, TO PROVIDE EVENT TROPHIES AT YOUTH AND ADULT SPORTS EVENTS, ENDING DECEMBER 31, 2020.

WHEREAS, the City of Jackson, Mississippi ("City of Jackson"), will enter into an Agreement with the Trophy Shoppe, to provide trophies at sporting events sponsored throughout the City of Jackson, ending December 31, 2020; and

WHEREAS, the term of this Agreement shall commence upon execution and shall expire December 31, 2020 not to exceed Ten Thousand Dollars (\$10,000.00); and

WHEREAS, the Parks and Recreation Department agrees to accept terms of providing trophies at the sporting events listed below: and

1) Mayor's Cup Golf Tournament	6) Cartoon Youth Basketball League
2) 3 on 3 Peace in the Streets Basketball Event	7) Slammin' Jammin' Youth Basketball League
3) 35 & Older Winter Basketball League	8) Tri-City Track & Field Event
4) 35 & Older Summer Basketball League	9) Mind, Body & Soul Health Fest: 1K Fun Run and 5K Walk
5) Adult Men & Women Softball League	10) Hybrid Kickboxing Championship

WHEREAS, the Department of Parks and Recreation recommends the execution of the Agreement with the Trophy Shoppe.

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute an Agreement, and such other documents as necessary, with the Trophy Shoppe, to obtain trophies, for the use of the Department of Parks and Recreation, at the above referenced sporting events held throughout the City of Jackson, ending December 31, 2020.

Council Member Banks moved adoption; **Council Member Tillman** seconded.

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

Nays- None.

Absent- Stokes.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on March 3, 2020. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

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
CMA
8/21/2019
5/2/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING THE ACCEPTANCE OF TROPHIES AND MEDALS FROM THE TROPHY SHOPPE PURCHASED DECEMBER 16, 2019 FOR ITTY BITTY BALLERS AND FLAG FOOTBALL EVENTS, AND AUTHORIZING PAYMENT FOR THE SAME** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 

5/2/20

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT RENEWAL BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC. D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB. (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
9/15/20
9/15/20

WHEREAS, the City of Jackson, Mississippi (“City”) constructed a small airfield at the rear of the City’s Solid Waste Landfill located at 6810 I-55 South Frontage Road, Byram, Mississippi 39272 (“Field”) to be used by model aircraft and remote controlled model aircraft; and

WHEREAS, the successful operation of a radio controlled model flying field, and the protection of flyers and the general public from improper use of the Federal Communications Commission (“FCC”) assigned radio frequencies requires that such operate under the supervision of a competent authority, such as the Mid-Mississippi R/C Club, Inc. d/b/a Mid-Mississippi Radio Control Club (“Club”); and

WHEREAS, the Club is a chartered club of the Academy of Model Aeronautics and is well-qualified to maintain, operate and use the Field; and

WHEREAS, the Club has offered to donate Eight Thousand Dollars (\$8,000.00) of materials and manpower, to help repair, at no cost to the City, the severely damaged road leading into the Byram Landfill, which is owned by the City; and

WHEREAS, the Club provided the City proof of liability insurance in the amount of One Million Dollars (\$1,000,000) and added the City as an additional insured; and

WHEREAS, the Club has abided by all prior mutual agreements with the City; and

WHEREAS, the Club shall use the Field in accordance with the rules and regulations promulgated the Academy of Model Aeronautics, the Federal Communications Commission, the Club and the City.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Facilities Use Agreement with Mid-Mississippi R/C Club, Inc. d/b/a Mid-Mississippi Radio Control Club for the supervision and operation of an airfield located at the rear of the City’s Solid Waste Landfill for the period commencing on the last date of execution of the agreement and ending on December 31, 2021, unless terminated earlier.

IT IS FURTHER ORDERED that a copy of said agreement be filed for record with the City Clerk.

Agenda Item No. 40
September 15, 2020
Harris Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-07-18
DATE

POINTS		COMMENTS	
1.	Brief Description	To operate and supervise gas powered radio controlled airplanes, located at the rear of the City's Solid Waste Landfill, at 6810 I-55 South Frontage Road, Byram, MS 39272.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Youth, Crime Prevention, Economic Development, Quality of Life	
3.	Who will be affected	Citizens of Jackson	
4.	Benefits	Provides youth and adults the opportunity to fly radio controlled model airplanes.	
5.	Schedule (beginning date)	Upon the last date of execution of an agreement by both parties.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks & Recreation	
8.	COST	None	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> AABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> WBE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> HBE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u> NABE _____ % WAIVER ___ Yes ___ No ___ N/A <u>X</u>	

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



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Dept. of Parks & Recreation
Date: September 3, 2020
Re: Mid-Mississippi Radio Control Club (MMRCC)

The attached agenda item is a Facility Use Agreement renewal between the City of Jackson, and the Mid-Mississippi Radio Control Club (MMRCC), to operate and supervise gas powered, radio controlled airplanes, located in the rear of the City's Solid Waste Landfill, at 6810 I-55 South Frontage Road, Byram, Mississippi.

MMRCC will also donate Eight Thousand Dollars (\$8,000.00) of manpower and materials (in-kind) to help repair the severely damaged road leading into the Byram Landfill's city-owned property.

The mission of the MMRCC is to promote the awareness of and participation in, remote controlled flying.

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
Allen
9/4/2020

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT RENEWAL BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND MID-MISSISSIPPI R/C CLUB, INC. D/B/A MID-MISSISSIPPI RADIO CONTROL CLUB** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *Special Assistant to City Attorney*

9/4/2020

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Harry A. Koch Co.
P.O. Box 45279
Omaha NE 68145-0279

CONTACT NAME:
PHONE:
(A/C No. Ext): 402-861-7000 **FAX:**
(A/C No.):
E-MAIL:
ADDRESS:

INSURED
Academy of Model Aeronautics, Inc.
&/or Affiliated &/or Associated Chartered
Clubs, Chapters & Members Thereof
5161 E. Memorial Drive
Muncie IN 47302

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Westchester Surplus Lines Insurance Co	10172
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER: 1842577525** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	G22011534915	3/31/2020	3/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						OCCUR CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Excess Liability	Y	Y	G22011546015	3/31/2020	3/31/2021	Limits per Occ General Aggregate \$1,500,000 \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jackson is an additional insured, primary and non-contributing as respects to any additional insured site owner. Location: 6810 I-55 South, Byram MS.
Club: 2029 Mid Mississippi R/C Club

CERTIFICATE HOLDER

City of Jackson, Attn: John North
Mississippi - Department of Parks and Recreation
1000 Metro Center Ste 104
Jackson MS 39209

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CHARTER CLUB CERTIFICATE

MID MISSISSIPPI R/C CLUB

AMA Charter Club 2029

Effective 3/30/2020, the MID MISSISSIPPI R/C CLUB is an officially chartered club of The Academy of Model Aeronautics, Inc.

The club is entitled to all privileges and benefits afforded under the AMA charter club program.

Executive Director

This charter status expires on March 31, 2021, unless the club renews its status prior to the expiration date.

Summary of Liability Insurance Protection

for Charter Clubs, Chapters, and Sanctioned Events

This summary of insurance coverages is merely descriptive and should be used for familiarization and general reference purposes only. For specific policy information including coverage exclusions, limitations for conditions, copies of master policy(s) can be downloaded at www.modelaircraft.org¹.

The General Liability Insurance policy coverage for chartered clubs, chapters, designated site owners and sanctioned event sponsors is effective March 31 each year, subject to the terms and conditions of the policies issued by Westchester Surplus Lines Insurance Company. These insurance policies provide legal liability coverage for AMA chartered clubs, chapters, and sanctioned events if they are sued or claimed to have been negligent in causing bodily injury or property damage. Coverage for liability arising from club modeling operations is also extended to designated site owners who are issued an official Certificate of Insurance as evidence of coverage. Policy benefits include assignment of legal counsel and payment of legal cost related to the investigation, defense or settlement of a covered claim and payment of bodily injury, property damage or limited personal injury (libel, slander, defamation, invasion of privacy) settlements or judgments up to the limits of the policy. Clubs, chapters and sanctioned event sponsors are provided this liability insurance as excess of any other coverage for accidents; however, coverage for designated site owner(s) is primary.

Club officers, contest directors of sanctioned events, and other volunteer worker(s) for AMA, while acting at the direction of, and within the scope of their duties for AMA, are afforded primary liability coverage under this policy. The insurance industry calls this the "vicarious liability" for the acts of others or accidents caused by others.

The maximum per occurrence limit of coverage available by this policy is \$2,500,000 involving bodily injury, personal injury and/or property damage with an overall limit of \$5,000,000 in the aggregate. These limits are for claims occurring during the policy period. Model cars, boats and rockets are included. Property damage liability coverage is subject to a \$250 per claim deductible payable by the club or sanctioned event. The deductible does not apply to bodily injury. There is no coverage for damage caused to models. Liability coverage is not provided under the policy for AMA members in suits or claims asserted by members of their own household. Likewise, no coverage is provided for claims arising from the use of private or commercial aircraft, automobiles or other motor vehicles, or water craft which transport people as operators or passengers in conjunction with club, chapter or sanctioned event activities.

Site Owner Coverage includes:

- ❖ Premises liability for injury to spectators at a flying event.
- ❖ Liability for injury or damage off-site (i.e. a model that strays from the site and injures someone on adjoining property).
- ❖ Legal cost for defense of a lawsuit naming the site owner.
- ❖ Contractual liability coverage for contracts between the club and site owner holding the site owner harmless for claims or suits involving injury or damage caused by the club's activities.
- ❖ AMA insurance is primary.
- ❖ Separation of insured protects site owners from member or club acts voiding coverage.

Specifically Note:

1. Claim reporting: any incident or claim must be reported immediately to AMA Headquarters, (765) 287-1256, or email claims@modelaircraft.org.

¹ Choose "AMA Documents" from the menu then select "Safety and Member Benefits" from the contents section. The liability policies are Documents 500-1 and 500-1A.

ORDER ACCEPTING THE BID OF COPELAND & JOHNS, INC., FOR THE BELHAVEN CREEK DRAINAGE IMPROVEMENT CITY PROJECT NUMBER 15B5014.701 (WARD 7)

OFFICE OF THE CITY ATTORNEY
7/12/20 - 7/27-2020
701

WHEREAS, on June 2, 2020, the City of Jackson received three sealed bids for the Belhaven Creek Drainage Improvement Project, City Project No.15B5014.701, and

WHEREAS, the bid received from Copeland & Johns, Inc., in the amount of \$2,571,795.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Copeland & Johns, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Copeland & Johns, Inc., in the amount of \$2,571,795.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM #

41
September 15, 2020

DATE:

BY:


WILLIAMS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 21, 2020

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF COPELAND & JOHNS, INC., FOR THE BELHAVEN CREEK DRAINAGE IMPROVEMENT CITY PROJECT NUMBER 15B5014.701 (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents who live within the Belhaven Community																																													
4.	Benefits	Drainage Infrastructure																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> it ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$2,571,795.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	The Belhaven Creek Drainage Improvements will be funded from the 35 million infrastructure improvement bond. Once the bond funds are transferred in the City's designated account. The existing construction account number will be validated, and bond funds will be transferred into that account for expenses																																													
10.	EBO participation	<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>NARE</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	_____	NARE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NARE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Charles Williams Jr., PE, PhD, Interim Director of Public Works/City Engineer 

Date: July 21, 2020

Agenda Item:

ORDER ACCEPTING THE BID OF COPELAND & JOHNS, INC., FOR THE BELHAVEN CREEK DRAINAGE IMPROVEMENT CITY PROJECT NUMBER 15B5014.701 (WARD 7)

Purpose: Drainage Improvements
Cost: \$2,571,795.00
Project/Contract Type: Construction
Funding Source: 35 Million Bond Proceeds
Schedule/Time: August 2020
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to enter into a contract with Copeland & Johns, Inc., for the Belhaven Creek Drainage Improvement Project. The purpose of this project is to reduce flooding by widening the channel to improve capacity and flow. The Department of Public Works recommends approval of this project. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1759
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/29/20

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF COPELAND & JOHNS, INC. FOR THE BELHAVEN CREEK DRAINAGE IMPROVEMENT CITY PROJECT NUMBER 15B5014.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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

7/29/20

DATE

BID TABULATION

City of Jackson - Baihaven Creek Drainage Improvements
 City Project Number 15B7014-701
 Bldg Opening: June 1, 2020 at 3:00pm

Connell & Johnson, Inc.
 8145 Old Springwood
 Pearl, MS 39208
 CR# 2020-007

Hershey Construction Co., Inc.
 P.O. Drawer 773
 Philadelphia, MS 39071
 CR# 2020-007

MSA, Inc.
 1836 Lake Drive, Suite 203
 Jackson, MS 39209
 CR# 2020-007

PAY ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
1	CLEARING AND GRUBBING	LS	1	150,000.00	150,000.00	385,000.00	385,000.00	385,000.00	385,000.00	385,000.00	385,000.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	100,000.00	100,000.00	284,127.80	284,127.80	284,127.80	284,127.80	284,127.80	284,127.80
3	MOBILIZATION	LS	1	200,000.00	200,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00
4	COMMON EXCAVATION (F.M.)	CY	80	20.00	1,600.00	40.00	3,200.00	40.00	3,200.00	40.00	3,200.00
5	BORROW EXCAVATION (F.M.)	CY	80	20.00	1,600.00	40.00	3,200.00	40.00	3,200.00	40.00	3,200.00
6	HAIRIED GRAVEL (F.M.)	CY	80	20.00	1,600.00	40.00	3,200.00	40.00	3,200.00	40.00	3,200.00
7	CONCRETE FASCD DETCH WITH WIRE MESH (REPAIR AREA)	SY	308	300.00	92,400.00	180.00	55,440.00	180.00	55,440.00	180.00	55,440.00
8	FERTILIZER	TN	0.10	2,000.00	200.00	350.00	35.00	350.00	35.00	35.00	35.00
9	SEEDING	AD	0.20	2,500.00	500.00	2,000.00	400.00	400.00	400.00	400.00	400.00
10	SOLID BOG (ALL TYPES)	SY	1,280	15.00	19,200.00	8.00	10,240.00	8.00	10,240.00	8.00	10,240.00
11	TEMPORARY BILT FENCE	LF	350	4.50	1,575.00	1.50	525.00	1.50	525.00	1.50	525.00
12	12" WRTILES - FROSION CHECKS	LF	100	12.00	1,200.00	1.00	100.00	1.00	100.00	1.00	100.00
TOTAL BASE BID						2,117,850.00	2,117,850.00	2,117,850.00	2,117,850.00	2,117,850.00	2,117,850.00
ADDITIVE ALTERNATE NO. 1						179,478.00	179,478.00	179,478.00	179,478.00	179,478.00	179,478.00
ADDITIVE ALTERNATE NO. 2						187,380.00	187,380.00	187,380.00	187,380.00	187,380.00	187,380.00
TOTAL BID - BASE PLUS ADDITIVE ALTERNATE 1 AND 2						2,484,708.00	2,484,708.00	2,484,708.00	2,484,708.00	2,484,708.00	2,484,708.00

Eaglem's Estimate: \$2,880,000 **CERTIFICATION:** I hereby certify that this is a true and correct copy of all bids received on June 2, 2020 at 3:00pm for City of Jackson Baihaven Creek Drainage Improvements, City Project 15B7014-701.

Michael A. Brouwer
 Michael A. Brouwer, P.E.



SOUTHERN COMMUNITA, INC. 00000000

EBO Determination

Belhaven Creek Drainage Improvement Bid No. 15B5014-701

Bidder: Hemphill Construction
Status: COMPLIANT

<u>MBE</u>	<u>Total Utilization</u>
<i>FBE</i>	4.96 %
<i>AABE</i>	13.17 %
<i>NABE</i>	0.00 %
<i>HBE</i>	*0.03 %
<i>ABE</i>	0.00 %

Bidder: ERS
Status: COMPLIANT

<u>MBE</u>	<u>Total Utilization</u>
<i>FBE</i>	*1.70 %
<i>AABE</i>	15.30 %
<i>NABE</i>	0.00 %
<i>HBE</i>	*0.00 %
<i>ABE</i>	0.00 %

Bidder: Copeland & Johns
Status: COMPLIANT

<u>MBE</u>	<u>Total Utilization</u>
<i>FBE</i>	5.40 %
<i>AABE</i>	13.54 %
<i>NABE</i>	0.00 %
<i>HBE</i>	*0.067 %
<i>ABE</i>	0.00 %

*Waiver request

OFFICE OF THE CITY CLERK
12/19
18B4017.302

ORDER AMENDING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (WOODROW WILSON AVENUE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 18B4017.302. (WARD 3)

WHEREAS, the Department of Public Works entered into a preliminary design engineering services with Neel-Schaffer, Inc., in an amount not to exceed \$197,000.00 on September 11, 2018 for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, the Department of Public Works has requested Neel-Schaffer to provide a proposal for Construction Engineering and Inspection for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Neel-Schaffer, Inc., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Neel-Schaffer, Inc., has submitted a proposal for Construction Engineering and Inspection in an amount not to exceed \$473,000.00; and

WHEREAS, the total contract amount for both Professional Engineering and Construction Engineering and Inspection will total \$670,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Amended Engineering Services Agreement with Neel-Schaffer, Inc., in the amount not to exceed \$670,000.00 for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), City Project Number 18B4017.302.

IT IS, THEREFORE, ORDERED that an amended engineering services agreement with Neel-Schaffer, Inc., in an amount not to exceed \$670,000.00, for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), City Project Number 18B4017.302 is accepted.

ITEM #

42

DATE:

September 15, 2020

BY:

WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 22, 2020

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AMENDING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (WOODROW WILSON AVENUE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 18B4017.302. (WARD 3)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.																																													
3.	Who will be affected	Citizens of Jackson, Mississippi																																													
4.	Benefits	Road Improvements																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 3.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Preliminary Engineering Design Cost: \$197,000.00 Construction Engineering & Inspection Cost: <u>\$473,000.00</u> Total: \$670,000.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	The CE&I will be funded from the 35 million infrastructure improvement bond. Once the bond funds are transferred in the City's designated account. The existing construction account number will be validated, and bond funds will be transferred into that account for expenses.																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

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

TO: Mayor Chokwe Antar Lumumba
FROM: Robert K. Miller *Robert K Miller*
Director of Public Works
DATE: June 22, 2020
RE: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to enter an amended engineering services agreement with Neel-Schaffer Inc, for Construction Engineering & Inspection services for the Medgar Evers Boulevard Improvements. The new agreement will not exceed a total contract amount of \$670,000.00.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 2091.


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1789
Facsimile: (601) 960-1756

6/25/20
OFFICE OF THE CITY ATTORNEY
18B4017.302-26

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (WOODROW WILSON AVENUE TO NORTHSIDE DRIVE) CITY PROJECT NUMBER 18B4017.302 (WARD 3)** is legally sufficient for placement in NOVUS Agenda.



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

6/25/20

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON AND WAGGONER ENGINEERING, INC., FOR THE STATE STREET RESURFACING PROJECT (FORTIFICATION STREET TO WOODROW WILSON AVENUE), FEDERAL AID PROJECT NO. STP-6928-00(613) LPA/107548-701000, CITY PROJECT NO. 17B4001.701.

WHEREAS, the City of Jackson and Waggoner Engineering, Inc., entered into professional engineering contract for the State Street Resurfacing Project (Fortification Street to Woodrow Wilson Avenue) on June 27, 2017; and

WHEREAS, the addition of transportation work to improve safety along the corridor has delayed the design phase; and

WHEREAS, the Department of Public Works recommends granting Waggoner Engineering Inc., additional time until March 31, 2019 at 11:59 p.m.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending the professional engineering contract between the City of Jackson and Waggoner Engineering, Inc., for the State Street Resurfacing Project (Fortification Street to Woodrow Wilson Avenue), Federal Aid Project No. STP-6298-00(013) LPA/107548-701000, City Project No. 17B4001.701.

Vice President Lindsay moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay and Priester.

Nays- None.

Absent- Stamps, Stokes and Tillman.

Council Member Tillman returned to the meeting.

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (WOODROW WILSON AVENUE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 18B4017.302.

WHEREAS, the Department of Public Works desires to have preliminary design engineering services for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Neel-Schaffer, Inc., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Neel-Schaffer, Inc., has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson preliminary design engineering services at a cost not to exceed \$197,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Neel-Schaffer, Inc., in the amount not to exceed \$197,000.00 for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), City Project Number 18B4017.302.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Neel-Schaffer, Inc., in an amount not to exceed \$197,000.00, for the Medgar Evers Boulevard Road Improvements (Woodrow Wilson Avenue to Northside Drive), City Project Number 18B4017.302 is accepted.

Vice President Lindsay moved adoption; Council Member Banks seconded.

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

Nays- None.

Absent- Stamps and Stokes.

ORDER ACCEPTING DONATION OF UTILITY EASEMENTS AND DEDICATION OF SEWER INFRASTRUCTURE LOCATED IN THE I.C. "SONNY" McDONALD INDUSTRIAL CENTER FROM HINDS COUNTY.

WHEREAS, by an Agreement dated September 30, 1997 between the City of Jackson, Mississippi and the Hinds County Economic Development District, the City agreed to provide water and sewer service to the Wyndale Industrial Center; and

WHEREAS, Hinds County has caused to be constructed additional sewer infrastructure within the I.C. "Sonny" McDonald Industrial Center, formerly known as the Wyndale Industrial Center, (hereinafter, "Industrial Center") for new business locating to the Industrial Center; and

WHEREAS, Hinds County wishes to donate the easements and dedicate the sewer infrastructure consisting of sewer line located in the described easements and a sewer lift station housing two 4" submersible sewer pumps to the City of Jackson to operate and maintain, and to allow the collection of sewer service charges; and

WHEREAS, the Department of Public Works has inspected the sewer infrastructure and finds it to meet the City's construction requirements for such infrastructure; and

WHEREAS, the Department of Public Works for the City of Jackson, Mississippi recommends the acceptance of the donation of the easements and dedication of the sewer infrastructure.

IT IS, THEREFORE, ORDERED that the City of Jackson, Mississippi accepts the donation of utility easements over and across the parcels of land hereinafter described for the purpose of operating, maintaining and repairing municipal infrastructure improvements, being more particularly described as follows:

A parcel of land situated in the Southeast $\frac{1}{4}$ of Section 34, T4N-R1W, Hinds County, Mississippi and being more particularly described as follows:

Commence at the Southwest corner of the W.E. Blain & Sons, Inc. property as recorded in Deed Book 7156 at page 9697 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 75 degrees 33 minutes 03 seconds East along the Southern boundary of said Blain property for a distance of 47.49 feet to the centerline of an existing sanitary sewer main and the Point of Beginning for the easement herein described; leaving said Southern boundary line run along said centerline the following course: North 15 degrees 11 minutes 04 seconds East for a distance of 210.46 feet to the Western boundary of said Blain property and the Point of Terminus. Said easement is 40 feet wide being 20 feet left and right of, parallel to and contiguous with the sanitary sewer main as built and in place.

ALSO

A parcel of land situated in the Southwest $\frac{1}{4}$ of Section 35, T4N-R1W, Hinds County, Mississippi and being more particularly described as follows:

Commence at the Southwest corner of the W.E. Blain & Sons, Inc. property as recorded in Deed Book 7156 at page 9697 in the office of the Chancery Clerk of Hinds County, Mississippi and run South 75 degrees 33 minutes 03 seconds East along the Southern boundary of said Blain property for a distance of 378.08 feet to the centerline of an existing sanitary sewer main and the Point of Beginning for the easement herein described; leaving said Southern boundary line run along said centerline the following course: South 83 degrees 27 minutes 19 seconds East for a distance of 83.62 feet to the Eastern boundary line of said Blain property and the Point of Terminus. Said easement is 40 feet wide being 20 feet left and right of, parallel to and contiguous with the sanitary sewer main as built and in place.

This is EXHIBIT J, consisting of 2 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated _____, 2020.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement: September 11, 2018

Owner: City of Jackson, Mississippi

Engineer: Neel-Schaffer, Inc.

Project: 18B4017.302, Medgar Evers Boulevard

Nature of Amendment: [Check those that are applicable and delete those that are Inapplicable.]

- Additional Services to be performed by Engineer
- Modifications to services of Engineer
- Modifications to responsibilities of Owner
- Modifications of payment to Engineer
- Modifications to time(s) for rendering services
- Modifications to other terms and conditions of the Agreement

Description of Modifications:

The scope of City Project No. 18B4017.302, Medgar Evers Boulevard, is to reconstruct intersections of Medgar Evers Boulevard with Martin Luther King, Jr. Drive and Holmes Avenue plus remove and replace failed areas of concrete pavement with new concrete pavement from Five Points Intersection to Sunset Drive. The Opinion of Probable Construction Cost as of 5-5-2020 is \$4,925,800.

This Amendment No. 1 allows the Engineer to provide Construction Engineering and Inspection during the construction of City Project Number 18B4017.302, Medgar Evers Boulevard, in accordance with the following sections of the Engineer-Owner Agreement: Exhibit A, Section A1.05, Construction Phase; Exhibit C, Payment for Engineer Services and

Reimbursable Expenses; Exhibit D, Duties, Responsibilities, and Limitations of Authority of Resident Project Representative.

The contract time for construction is 180 calendar days. The period of service for Amendment No. 1 is 180 calendar days from the Notice to Proceed issued to the contractor for construction plus 60 calendar days required for project close-out for a total of 240 calendar days.

This Amendment No. 1 also includes a modification to Exhibit C, Payment to Engineer for Services and Reimbursable Expenses. The Engineer will be compensated on a lump sum basis in accordance with the modified Exhibit C.

Agreement Summary:

Original agreement amount:	\$ 197,000
Net change for prior amendments:	\$ 0
This amendment amount:	\$ 473,000
Adjusted Agreement amount:	\$ 670,000

Change in time for services (days or date, as applicable): 240 Calendar Days

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

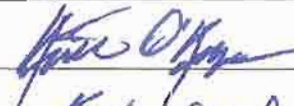
OWNER:

ENGINEER:

CITY OF JACKSON, MISSISSIPPI

NEEL-SCHAFFER, INC.

By: _____
Print name: _____

By: 
Print name: Keith O'Keefe

Title: _____

Title: Sr. Vice President

Date Signed: _____

Date Signed: 5.19.20

This is **EXHIBIT A**, consisting of 17 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated September 27, 2018.

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 Study and Report Phase

- A. Engineer shall:
 - 1. Consult with Owner to define and clarify Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations, and identify available data, information, reports, facilities plans, and site evaluations.
- B. This contract is for preparation of an engineering study to evaluate pavement reconstruction alternatives and determine opinions of cost for those alternatives plus other roadway improvements detailed below. This study will also include administering two (2) public meetings to solicit input on project improvements from the public. This contract will be amended to add design and construction phase engineering services upon completion of the study phase.
- C. The project will consist of the following improvements:
 - 1. Improvements to the existing pavement structure. The following alternatives will be analyzed during the study phase of the project:
 - a. Mill existing asphalt where asphalt has been applied over concrete pavement and perform "punch-outs" of concrete pavement slabs that have settled and this displaced either horizontally, vertically or both. This alternative will provide an asphalt overlay on top of the existing concrete pavement. Joints will be cut into the new asphalt layers on top of existing concrete joints and then sealed.
 - b. Remove the existing concrete pavement and replace with a full depth asphalt pavement structure. As part of the alternative, we will also consider "rubbelizing" the existing concrete pavement for use in the new asphalt pavement as an option.
 - c. Remove the existing concrete pavement structure and replace with new concrete pavement.
 - 2. Replace asphalt shoulders with new asphalt.
 - 3. Replace broken curb and gutter with new concrete curb and gutter.

4. Replace water and sewer crossing as necessary.
5. Repair/replace drainage pipes and structures where necessary.
6. Construct a 10 feet wide multi-use trail along the east side of the road.
7. Provide landscaping throughout the length of the project.
8. Review adequacy of existing roadway lighting and provide for pedestrian lighting.
9. Address ADA access issues.
10. JATRAM coordination will be required on this project to determine locations of existing and proposed stops along with the canopy structures.
11. A new signal (emergency access signal-push button) maybe required to provide emergency access for firehouse #20 at their new location.
12. Upgrade traffic signal cabinets and both Sunset Drive and Northside Drive. Add radar detection. Add/adjust signal heads at each intersection as appropriate. Also, evaluate the need for additional turn lanes at the intersection with Northside Drive.
13. Evaluate the need to close existing median crossings per MDOT Access Management Guidelines.
14. Evaluate the availability of obtaining MDOT Highway Safety Funds for realigning the intersection of Sunset Drive.

D. Scope of Study Phase

1. Pavement Analysis

- a. The Engineer will perform a pavement analysis of the existing pavement structure within the roadway typical section between the project limits. The purpose of this pavement analysis will be to determine the most cost effective solution to repair and/or replace the existing pavement structure to provide a smoother riding surface and minimize further pavement deterioration. The city of Jackson has incorporated the use of the MDOT Pavement Design Procedure/Policies for the One Cent Sales Tax Program. That procedure will be used for this project.
- b. This pavement analysis will include the collection of geotechnical information including pavement cores and borings to determine existing pavement depth and subsurface soil characteristics. Sixteen borings and cores will be taken in areas of significant pavement distress. Lab proctor and CBR tests will be performed on the soil samples to determine in situ soil strength. Additionally, an existing pavement condition/strength survey using a falling weight deflectometer (FWD) will be performed to determine the strength of the existing concrete pavement. Concrete pavement samples will be tested for alkali carbonate reactivity and alkali silica reactivity.

- c. The Engineer will use GPR to “scan” a section of the concrete pavement from expansion joint to expansion joint (one square). A detail drawing will be provided showing the reinforcing steel within the square and the depth of paving. This will be conducted at three locations within the project limits.
- d. GPR will also be used to scan for the presence of voids underneath the existing concrete pavement. Scans will be conducted throughout the project length along Medgar Evers only at 4 foot intervals measured across the roadway.
- e. The Engineer will establish enough horizontal and vertical control to assist with the geotechnical investigation and GPR data collection and pick up the edges of existing pavement. The survey efforts will not be complete enough to provide topographic data collection for preparation of preliminary design drawings. Existing utilities will NOT be located for the pavement analysis phase of the project.

2. Public Involvement

- a. Engineer will conduct two (2) public meetings at a location(s) determined by the city to collect input from local citizens regarding potential roadway improvements. Engineer will prepare visual displays of improvements being considered and record comments during the meetings.
- b. Prior to the meeting date the Engineer will be responsible for the following tasks:
 - 1) Develop stakeholder strategy/meeting participant list
 - 2) Determine meeting location and check for ADA accessibility
 - 3) Develop and send meeting invitations, news release and advertisements
 - 4) Develop agenda, sign-in sheets, presentations and meeting handouts
 - 5) Provide meeting summaries, photos (taken during meeting), and completed sign-in sheets
 - 6) Purchase refreshments (depending on length of meeting)
- c. During the meetings:
 - 1) Set up meeting room
 - 2) Check A/V equipment
 - 3) Register meeting participants
 - 4) Take photos, notes, etc
- d. After the meeting:
 - 1) Develop a meeting summary
 - 2) Process photos
 - 3) Scan and document sign-in sheets, advertisements, invitations, presentation, photos, etc
 - 4) Cross reference the sign-in sheet to the stakeholder database and update if necessary
 - 5) Provide copies of all meeting documentation to the client

3. Engineer will prepare Opinions of Project Cost for various alternatives studied.

4. Engineer will prepare a final report to include conceptual level drawings of proposed improvements, opinions of project cost, pavement analysis report and the results of the public meetings.
 5. Revise the Report and any other Study and Report Phase deliverables in response to Owner's comments, as appropriate, and furnish [10] copies of the revised Report and any other Study and Report Phase deliverables to the Owner within [14] calendar days of receipt of Owner's comments.
- E. Engineer's services under the Study and Report Phase will be considered complete on the date when Engineer has delivered to Owner the revised Report and any other Study and Report Phase deliverables.

A1.02 Preliminary Design Phase (Completed)

- A. After acceptance by Owner of the Report and any other Study and Report Phase deliverables; selection by Owner of a recommended solution; issuance by Owner of any instructions of for use of Project Strategies, Technologies, and Techniques, or for inclusion of sustainable features in the design; and indication by Owner of any specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner, (1) Engineer and Owner shall discuss and resolve any necessary revisions to Engineer's compensation (through application of the provisions regarding Additional Services, or otherwise), or the time for completion of Engineer's services, resulting from the selected solution, related Project Strategies, Technologies, or Techniques, sustainable design instructions, or specific modifications to the Project, and (2) upon written authorization from Owner, Engineer shall:
1. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.
 2. In preparing the Preliminary Design Phase documents, use any specific applicable Project Strategies, Technologies, and Techniques authorized by Owner during or following the Study and Report Phase, and include sustainable features, as appropriate, pursuant to Owner's instructions.
 3. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner pursuant to advice from Engineer based on ASCE 38, "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data," as set forth in Paragraph A1.01.A.12 above. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.
 4. Visit the Site as needed to prepare the Preliminary Design Phase documents.
 5. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.

6. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.
 7. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.
 8. Obtain and review Owner's Instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, Instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.
 9. Perform or provide the following other Preliminary Design Phase tasks or deliverables: [] *[List any such tasks or deliverables here.]*
 10. Furnish 3 review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within [] days of authorization to proceed with this phase, and review them with Owner. Within [] days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.
 11. Revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner [] copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within [] days after receipt of Owner's comments.
- B. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables.

A1.03 Final Design Phase(Completed)

- A. After acceptance by Owner of the Preliminary Design Phase documents, revised opinion of probable Construction Cost as determined in the Preliminary Design Phase, and any other Preliminary Design Phase deliverables, subject to any Owner-directed modifications or changes in the scope, extent, character, or design requirements of or for the Project, and upon written authorization from Owner, Engineer shall:

1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.
2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.
3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.
4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.
5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.
6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.
7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.
8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.
9. Perform or provide the following other Final Design Phase tasks or deliverables:
] ***[List any such tasks or deliverables here.]***
10. Furnish for review by Owner, its legal counsel, and other advisors, copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within days of authorization to proceed with the Final Design Phase, and review them with Owner. Within days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.

11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and Instructions from the Owner, as appropriate, and submit [] final copies of such documents to Owner within [] days after receipt of Owner's comments and instructions.
- B. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications, other assembled Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables.
- C. In the event that the Work designed or specified by Engineer is to be performed or furnished under more than one prime contract, or if Engineer's services are to be separately sequenced with the work of one or more prime Contractors (such as in the case of fast-tracking), Owner and Engineer shall, prior to commencement of the Final Design Phase, develop a schedule for performance of Engineer's services during the Final Design, Bidding or Negotiating, Construction, and Post-Construction Phases in order to sequence and coordinate properly such services as are applicable to the work under such separate prime contracts. This schedule is to be prepared and included in or become an amendment to Exhibit A whether or not the work under such contracts is to proceed concurrently.
- D. The number of prime contracts for Work designed or specified by Engineer upon which the Engineer's compensation has been established under this Agreement is []. If more prime contracts are awarded, Engineer shall be entitled to an equitable increase in its compensation under this Agreement.

A1.04 Bidding or Negotiating Phase (Completed)

- A. After acceptance by Owner of the final Drawings and Specifications, other Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by Owner to proceed, Engineer shall:
1. Assist Owner in advertising for and obtaining bids or proposals for the Work, assist Owner in issuing assembled design, contract, and bidding-related documents (or requests for proposals or other construction procurement documents) to prospective contractors, and, where applicable, maintain a record of prospective contractors to which documents have been issued, attend pre-bid conferences, if any, and receive and process contractor deposits or charges for the issued documents.
 2. Prepare and issue Addenda as appropriate to clarify, correct, or change the issued documents.
 3. Provide information or assistance needed by Owner in the course of any review of proposals or negotiations with prospective contractors.
 4. Consult with Owner as to the qualifications of prospective contractors.

5. Consult with Owner as to the qualifications of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.
 6. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.
 7. Attend the bid opening, prepare bid tabulation sheets to meet Owner's schedule, and assist Owner in evaluating bids or proposals, assembling final contracts for the Work for execution by Owner and Contractor, and in issuing notices of award of such contracts.
 8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.
 9. Perform or provide the following other Bidding or Negotiating Phase tasks or deliverables:
 [List any such tasks or deliverables here.]
- B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 Construction Phase

- A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:
1. **General Administration of Construction Contract:** Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, or other construction general conditions specified in this Agreement. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
 2. **Resident Project Representative (RPR):** Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.

3. *Selection of Independent Testing Laboratory:* Engineer will provide testing phase services under this Amendment No. 1.
4. *Pre-Construction Conference:* Participate in a pre-construction conference prior to commencement of Work at the Site.
5. *Electronic Transmittal Protocols:* If the Construction Contract Documents do not specify protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, then together with Owner and Contractor jointly develop such protocols for transmittals between and among Owner, Contractor, and Engineer during the Construction Phase and Post-Construction Phase.
6. *Original Documents:* If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.
7. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.
8. *Baselines and Benchmarks:* As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.
9. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:
 - a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
 - b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree

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of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer shall not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.

10. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting such Work as provided in the Construction Contract Documents.
11. *Compatibility with Design Concept:* If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.
12. *Clarifications and Interpretations:* Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
13. *Non-reviewable Matters:* If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (1) the performance or acceptability of the Work under the Construction Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.
14. *Field Orders:* Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
15. *Change Orders and Work Change Directives:* Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.

Exhibit A – Engineer's Services

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16. *Differing Site Conditions*: Respond to any notice from Contractor of differing site conditions, including conditions relating to underground facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use.
17. *Shop Drawings, Samples, and Other Submittals*: Review and approve or take other appropriate action with respect to Shop Drawings, Samples, and other required Contractor submittals, but only for conformance with the Information given in the Construction Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.
18. *Substitutes and "Or-equal"*: Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.
19. *Inspections and Tests*:
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.
 - c. Pursuant to the terms of the Construction Contract, require special inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
20. *Change Proposals and Claims*: (a) Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal. (b) Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
21. *Applications for Payment*: Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:

- a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set-offs) based on the provisions for set-offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).
 - b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.
22. *Contractor's Completion Documents:* Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Paragraph A1.05.A.17. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents shall be to check that Contractor has submitted all pages.
23. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Site to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of

Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.

24. *Other Tasks:* Perform or provide the following other Construction Phase tasks or deliverables: [N/A]
 25. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice to Owner and Contractor in the form attached hereto as Exhibit E ("Notice of Acceptability of Work") that the Work is acceptable (subject to the provisions of the Notice and Paragraph A1.05.A.21.b) to the best of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.
 26. *Standards for Certain Construction-Phase Decisions:* Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.
- B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in Paragraph A1.03.D, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

A1.06 *Post-Construction Phase*

- A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:
1. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.
 2. Together with Owner, visit the Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.

3. Perform or provide the following other Post-Construction Phase tasks or deliverables:
N/A
- B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate twelve months after the commencement of the Construction Contract's correction period.

PART 2 – ADDITIONAL SERVICES

A2.01 Additional Services Requiring Owner's Written Authorization

- A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.
 1. Preparation of applications and supporting documents (In addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
 2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.
 3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.
 4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Paragraph A1.01.A.1 and 2.
 5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.
 6. Providing renderings or models for Owner's use, including services in support of building information modeling or civil integrated management.
 7. Undertaking investigations and studies including, but not limited to:
 - a. detailed consideration of operations, maintenance, and overhead expenses;
 - b. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash

flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;

- c. preparation of appraisals;
 - d. evaluating processes available for licensing, and assisting Owner in obtaining process licensing;
 - e. detailed quantity surveys of materials, equipment, and labor; and
 - f. audits or inventories required in connection with construction performed or furnished by Owner.
8. Furnishing services of Consultants for other than Basic Services.
 9. Providing data or services of the types described in Exhibit B, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.
 10. Providing the following services:
 - a. Services attributable to more prime construction contracts than specified in Paragraph A1.03.D.
 - b. Services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.
 11. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Part 1 of Exhibit A).
 12. Preparing for, coordinating with, participating in and responding to structured Independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructibility review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.
 13. Preparing additional bidding-related documents (or requests for proposals or other construction procurement documents) or Construction Contract Documents for alternate bids or cost estimates requested by Owner for the Work or a portion thereof.
 14. Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required to complete services required by Paragraph 5.02.A and Exhibit F.
 15. Preparing conformed Construction Contract Documents that incorporate and integrate the content of all Addenda and any amendments negotiated by Owner and Contractor.
 16. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total

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quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.

17. Preparing Record Drawings, and furnishing such Record Drawings to Owner.
18. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.
19. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.
20. Preparation of operation, maintenance, and staffing manuals.
21. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).
22. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.
23. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
24. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, lien or bond claim, or other legal or administrative proceeding involving the Project.
25. Overtime work requiring higher than regular rates.
26. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Paragraph A1.05.A.8; any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.
27. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.
28. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
29. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

A2.02 Additional Services Not Requiring Owner's Written Authorization

- A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.

1. Services In connection with Work Change Directives and Change Orders to reflect changes requested by Owner.
2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.
6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

This is **EXHIBIT C**, consisting of 2 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated September 27, 2018.

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-1: Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment

- A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:
1. A Lump Sum amount of \$200,000 based on the following estimated distribution of compensation:

a. Study and Report Phase	\$200,000 (Completed)
b. Preliminary Design Phase	Completed
c. Final Design Phase	Completed
d. Bidding and Negotiating Phase	Completed
e. Construction Phase	\$460,000
f. Post-Construction Phase	\$10,000
 2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.
 3. The Lump Sum includes compensation for Engineer’s services and services of Engineer’s Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.
 4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses (\$3,000 for mileage).
 5. The portion of the Lump Sum amount billed for Engineer’s services will be based upon Engineer’s estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.

- B. *Period of Service:* The compensation amount stipulated in Compensation Packet BC-1 is conditioned on a period of service not exceeding 8 months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted.

**COMPENSATION PACKET RPR-1:
Resident Project Representative – Lump Sum**

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 Compensation for Resident Project Representative Basic Services – Lump Sum Method of Payment

A. Owner shall pay Engineer for Resident Project Representative Basic Services as follows:

1. *Resident Project Representative Services:* For services of Engineer's Resident Project Representative, if any, under Paragraph A1.05 of Exhibit A, the Lump Sum amount of \$234,400. The Lump Sum includes compensation for the Resident Project Representative's services and the lump sum of \$234,400 is included in the total lump sum contract fee of \$473,000. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, and expenses (other than any expressly allowed Reimbursable Expenses) related to the Resident Project Representative's Services.
2. *Reimbursable Expenses:* In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following RPR Reimbursable Expenses (see Appendix 1 for rates or charges): \$3,000 (mileage) and this amount is included in the total lump sum contract fee of \$473,000.
3. *Resident Project Representative Schedule:* The Lump Sum amount set forth in Paragraph C2.04.A.1 above is based on full-time RPR services on an eight-hour workday Monday through Friday over a 240 calendar day construction schedule. Modifications to the schedule shall entitle Engineer to an equitable adjustment of compensation for RPR services.

**COMPENSATION PACKET AS-1:
Additional Services – Standard Hourly Rates**

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Additional Services, if any, as follows:
1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.
- B. *Compensation For Reimbursable Expenses:*
1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 2 to this Exhibit C.
 2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
 3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all Invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 1.0.
 4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1, 2017) to reflect equitable changes in the compensation payable to Engineer.
- C. *Other Provisions Concerning Payment for Additional Services:*
1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.0.

2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

This is **Appendix 1** to **EXHIBIT C**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated May 25, 2017.

Reimbursable Expenses Schedule

Reimbursable Expenses are subject to review and adjustment per Exhibit C. Rates and charges for Reimbursable Expenses as of the date of the Agreement are:

8"x11" Copies/Impressions	\$ []/page
Copies of Drawings	\$ []/sq. ft.
Mileage (auto)	\$ 0.58/mile
Air Transportation	at cost
CAD Charge	\$ []/hour
Laboratory Testing	at cost
Health and Safety Level D	\$ []/day
Health and Safety Level C	\$ []/day
Meals and Lodging	at cost

[Note to User: Customize this Schedule to reflect anticipated reimbursable expenses on this specific Project.]

This is **Appendix 2** to **EXHIBIT C**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated May 25, 2017.

Standard Hourly Rates Schedule

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Article C2.

B. Schedule:

Hourly rates for services performed on or after the date of the Agreement are as shown in the attached Neel-Schaffer 2020 Hourly Rate Schedule.

NEEL-SCHAFFER, INC.
2020 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-7, P-8, P-9	Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$198.00
P-6	Senior Project Manager/Professional III	\$180.00
P-5	Project Manager/Professional II	\$145.00
P-4	Professional I	\$130.00
P-1, P-2, P-3	Professional Intern	\$110.00
T-6	Senior Certified Engineering Technician	\$145.00
T-5	Certified Engineering Technician/Supervisory Technician	\$125.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$110.00*
T-3	Technician III/Inspector III/Survey Crew Chief	\$100.00*
T-2	Technician II/Inspector II/Survey Instrument Person	\$85.00*
T-1	Technician I/Inspector I/Survey Assistant	\$75.00*
T-1	Student Intern	\$45.00*
A-4	Senior Administrative	\$80.00
A-3	Senior Clerical	\$75.00*
A-2	Clerical	\$65.00*
A-1	Assistant Clerical	\$50.00*
	Three-Member Survey Party	\$201.00*
	Two-Member Survey Party	\$157.00*
	One-Member Survey Party	\$120.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.575/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

This is **EXHIBIT D**, consisting of 5 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated September 27, 2018.

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Article 1 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 1 - SERVICES OF ENGINEER

D1.01 Resident Project Representative

- A. Engineer shall furnish a Resident Project Representative ("RPR") to assist Engineer in observing progress and quality of the Work. The RPR may provide full time representation or may provide representation to a lesser degree. RPR is Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.
- B. Through RPR's observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor's work in progress, for the coordination of the Constructors' work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A, Paragraph A1.05, of this Agreement are applicable.
- C. The duties and responsibilities of the RPR are as follows:
 - 1. *General:* RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
 - 2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.
 - 3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but not including Contractor's safety meetings), and as appropriate prepare and circulate copies of minutes thereof.

Exhibit D - Resident Project Representative.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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Page 1

4. ***Safety Compliance:*** Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. ***Liaison:***
 - a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.
 - c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
6. ***Clarifications and Interpretations:*** Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor. ,
7. ***Shop Drawings and Samples:***
 - a. Record date of receipt of Samples and Contractor-approved Shop Drawings.
 - b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.
 - c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.
8. ***Proposed Modifications:*** Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.
9. ***Review of Work; Defective Work:***
 - a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

- b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work. ; and
- c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

10. *Inspections, Tests, and System Start-ups:*

- a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.
- b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.
- c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.
- d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.
- e. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

11. *Records:*

- a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.
- b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.
- c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.
- d. Record and maintain accurate, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

- e. Maintain records for use in preparing Project documentation.
- f. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

12. *Reports:*

- a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.
- c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.
- d. Immediately inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not Incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion:*

- a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed Items requiring completion or correction.
- b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.
- c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work (Exhibit E).

D. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" Items).
2. Exceed limitations of Engineer's authority as set forth in this Agreement.
3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.
5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.
6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.
7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
8. Authorize Owner to occupy the Project in whole or in part.

CITY OF JACKSON, MISSISSIPPI

**Chokwe Antar Lumumba,
Mayor**

**EQUAL BUSINESS OPPORTUNITY (EBO)
PLAN**

**Department of Planning and Development
Division of Equal Business Opportunity**

**200 South President Street
Jackson, Mississippi 39205-0017
(601) 960-1856**

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY EXECUTIVE
ORDER

LEGAL NOTICE

The City of Jackson is committed to the principle of non-discrimination in public contracting. It is the policy of the City of Jackson to promote full and equal business opportunity for all persons doing business with the City. As a pre-condition to selection, every contractor, bidder or offeror shall submit a *completed and signed* Equal Business Opportunity (EBO) Plan with the bid submission, in accordance with the provisions of the City of Jackson's Equal Business Opportunity (EBO) Executive Order. Failure to comply with the City's Executive Order shall disqualify a contractor, bidder or offeror from being awarded an eligible contract.

For more information on the City of Jackson's Equal Business Opportunity Program, please contact the Division of Equal Business Opportunity at 960-1856. Copies of the EBO Executive Order EBO Plan Application, EBO Program, the MBE/FBE Directory and the MBE/FBE Certification Affidavit are available at 200 South President Street, Suite 223, Jackson, Mississippi.



(EBO FORM 7-1-2013)

EQUAL BUSINESS OPPORTUNITY SPECIAL NOTICE TO BIDDERS

POLICY

The City of Jackson is committed to the principle of non-discrimination in public contracting. Therefore, the City of Jackson requests that prospective vendors and contractors carefully examine their method of selecting subcontractors and suppliers, to ensure that they are not either actively, or passively, discriminating against MBEs and FBEs. As a bidder seeking to do business with the City of Jackson, you are expected to adhere to a policy of non-discrimination, and to make the maximum practicable effort to ensure that historically underutilized firms are given an opportunity to participate in the performance of contracts financed in whole, or in part, with City funds.

DEFINITIONS

For purposes of this policy, the following definitions will apply:

- (1) "African American Business Enterprise (AABE)" shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more African Americans and certified as such by the Division of Business Development.
- (2) "Asian American Business Enterprise (ABE)" shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more Asian Americans, and certified as such by the Division of Business Development.
- (3) "Hispanic Business Enterprise (HBE)" shall mean a business that is an independent and continuing enterprise for profit performing a commercially useful function and is owned and controlled by one or more Hispanics, and certified as such by the Division of Business Development.
- (4) "Minority Business Enterprise (MBE)" shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function as is owned and controlled by one or more non-White persons regardless of gender.
- (5) "Female Business Enterprise (FBE)" shall mean a business which is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more females regardless of any race and certified as such by the City of Jackson's Division of Business Development.

OBLIGATION

The Contractor and any Subcontractor shall take all necessary and reasonable steps to ensure that MBEs and FBEs have a maximum opportunity to compete for and participate in the performance of any portion of the work included in this contract and shall not discriminate on the basis of race, color, national origin or sex. If it is determined that there is a significant underutilization of MBEs and FBEs, the Equal Business Opportunity Officer is empowered, pursuant to section 127-8 of the Equal Business Opportunity Executive Order, to conduct an investigation to determine the reasons for the underutilization.

GOALS

The goals for participation by MBEs and FBEs are established by the Equal Business Opportunity Executive Order of the City of Jackson. The Contractor shall exercise all necessary and reasonable steps to ensure that participation meets or exceeds the contract goals. The goals may be attained by subcontracting to, procuring materials from, and renting equipment from MBEs and FBEs. (See *Subcontractor/Supplier Participation guidelines below.*)

The Equal Business Opportunity participation goals are as follows:

PROCUREMENT CATEGORY	Asian (ABE)	African- American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	0.16	8.67	0.00	0.00	1.96
Construction	0.00	12.41	0.37	0.00	4.89
Goods & Non-Professional Services	0.04	6.78	0.02	0.00	3.03

Those portions of the contract that are proposed for MBEs and FBEs in the response to this bid shall be listed on the attached Equal Business Opportunity Plan.

For specific information about the Equal Business Opportunity Plan, please contact the Office Equal Business Opportunity at (601) 960-1856.

*Non-white female firms cannot be utilized twice on the EBO Plan even though those firms can be certified as either ABE, AABE, HBE, NABE, FBE or both. The firm can only be utilized in one category to fulfill the minority participation goals on the EBO Plan.

Contractors may employ AABEs, HBES, ABEs or FBEs to meet the applicable project goals through various methods, as follows:

A. Subcontractor Participation

- (i) Where a prime contractor utilizes one or more subcontractors to satisfy its equal business opportunity commitment, the prime contractor may count toward its EBO Plan only expenditures to MBE (AABE, HBE, or ABE) or FBE contractors that perform a commercially useful function in the work of the contract.
- (ii) An MBE or FBE subcontractor is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. In determining whether an MBE or FBE subcontractor, is performing a commercially useful function, factors, including but not limited to the following, will be considered:
 - (a) the amount of work subcontracted;
 - (b) the type of prime contract;
 - (c) whether the business has the skill and expertise to perform work for which it is being/has been certified;
 - (d) whether the business actually performs, manages and supervises the work for which it is being/has been certified; and
 - (e) whether the business purchases goods and/or services from a non-minority/women

- (g) Other pertinent factors of the joint venture.

On the basis of these factors, the Equal Business Opportunity Officer shall determine the degree of AABE, HBE, ABE, or FBE participation resulting from the joint venture that may be credited towards the applicable EBO goals of the project.

The bidder or offeror shall provide the Equal Business Opportunity Officer access to review all records pertaining to joint venture agreements before and after the award of a contract reasonably necessary to assess compliance with this policy.

The Equal Business Opportunity Program also encourages Mentor-Protégé programs to assist African American, Hispanic, Asian American, and Female business enterprises in financing, bonding, construction management and technical assistance. Mentor-Protégé agreements will be reviewed by the Equal Business Opportunity Officer for final approval of the following terms of each agreement:

- (a) type of technical assistance to be provided by mentor;
- (b) rights and responsibilities of each mentor and protégé contracting activity;
- (c) the specific duration of the agreement;
- (d) the amount of participation by the protégé that may be credited toward the applicable EBO goal.

EQUAL BUSINESS OPPORTUNITY PLAN

In accordance with Section IV of the City of Jackson's Equal Opportunity Executive Order No. 2015 - 3, each contractor, bidder or offeror shall submit a completed and signed Equal Business Opportunity Plan with bid submission. Such plan should be titled "Equal Business Opportunity Plan (EBO Plan)" and should include the following:

- A. Names, addresses and contact persons of each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise to be used in the contract.
- B. The type of work or service each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise will perform.
- C. The dollar value of the work or service to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.
- D. Scope of the work to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.

Waiver

If the EBO Plan does not meet the project goals, the bidder or offeror must seek a partial or total waiver of the project goals. The application for waiver of all or part of the project goals must include full documentary evidence of the bidder's or offeror's good faith efforts (*see EBO Plan Application*) to meet the project goals and why the request for waiver should be granted. The application shall be in writing and submitted as a part of the bid or offer. It should include a narrative, affidavits and/or exhibits which verify the actions taken by the bidder or offeror to meet the goals.

Replacement

If a MBE/FBE Subcontractor cannot perform satisfactorily, the Contractor shall take all necessary reasonable steps to replace the Subcontractor with another MBE/FBE Contractor. All MBE/FBE replacements must be approved by the EBO Review Committee and the Department. *(See EBO Plan Application)*

To demonstrate necessary reasonable efforts to replace any Subcontractor that is unable to perform successfully, the Contractor must document steps taken to subcontract with another MBE/FBE Contractor.

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN

I. Company Name: Neel-Schaffer, Inc.

Address: P.O. Box 22625

City: Jackson State: MS ZIP Code: 39225

Telephone: 601-948-3071)

E-mail: keith.okeefe@neel-schaffer.com

II. Bid Name and Number: Medgar Evers Boulevard/City Project No. 15B4006.301

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS: (SEE ATTACHMENTS)**
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI(C)(1) of the EBO Executive Order No. 2014-3

IV. Total Bid Amount: \$ _____

V. WAIVER REQUESTED ... (If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required ***WAIVER STATEMENT***. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)

*** The bidder/offeree shall provide the following as evidence of its good faith efforts and will be evaluated on the same:**

- (a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.
- (b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.
- (c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:
 - 1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
 - 2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.
 - 3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
 - 4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.

5. For each MBE and FBE contacted which the bidder or offeror considered to be **not** qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1055 or (601) 960-1856.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*


PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	0	34.9	0	0	2.1
Construction					
Goods & Non-Professional Services					

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2015-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

 Sr. V.P. 5.19.20
Authorized Signature and Title *Date*

PRINT "AUTHORIZED" NAME HERE: 

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION – ATTACHMENT Proposed Minority/Female Business Enterprise Firms

Company Name: SOL Engineering Services LLC Type Trade/Business: Engineering

Address: 106 South President Street #400

Type Minority Business (MBE/FBE):

City, State, ZIP: Jackson, MS 39201

Female (FBE)
 African-American (AABE)
 Asian (ABE)
 Hispanic (HBE)
 Native American (NABE)

Contact Person: Willie O'Neal

Telephone Number: 601-961-1415

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: Resident Project Inspection

Scope of Work to be Performed: Provide one resident project representative during construction to observe and document construction

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ 164,000

Percentage of MBE and/or FBE Participation: 34.9 %

Company Name: Myriad Engineering Solutions, LLC Type Trade/Business: Engineering

Address: 251 Levon Owens Drive

Type Minority Business (MBE/FBE):

City, State, ZIP: Terry, MS 39170

Female (FBE)
 African-American (AABE)
 Asian (ABE)
 Hispanic (HBE)
 Native American (NABE)

Contact Person: Stephanie Vivians, P.E.

Telephone Number: 769-224-0412

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: Engineering

Scope of Work to be Performed: Project Documentation and Close-Out

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ 10,000

Percentage of MBE and/or FBE Participation: 2.1 %

Company Name: _____ Type Trade/Business: _____

Address: _____

Type Minority Business (MBE/FBE):

City, State, ZIP: _____

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor _____ Supplier
_____ Joint Venture _____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

Company Name: _____ Type Trade/Business: _____

Address: _____

Type Minority Business (MBE/FBE):

City, State, ZIP: _____

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor _____ Supplier
_____ Joint Venture _____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

ORDER RATIFYING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR DEVELOPING A 2016 WATER SYSTEM FACILITIES PLAN (CITYWIDE)



WHEREAS, the City of Jackson applied for a State Revolving Loan in 2016 to aid with equipment repairs at OB Curtis WTP and JH Fewell WTP, and water distribution improvements within the City of Jackson Corporate Limits; and

WHEREAS, the City of Jackson Public Works Director Kishia Powell, PE, asked Southern Consultants, Inc. to assist with the development of the 2016 water systems facilities plan to be submitted to MSDH for approval; and

WHEREAS, the 2016 water system facilities plan was approved by MSDH on March 23, 2017; and

WHEREAS, the Department of Public Works has discovered that no formal contract was approved for services rendered by Southern Consultants, Inc.; and

WHEREAS, Southern Consultants, Inc. is requesting compensation for developing the 2016 water system facilities plan in an amount not to exceed \$49,500.00; and

WHEREAS, the Department of Public Works agrees that Southern Consultants, Inc. should be paid for the services rendered for developing the 2016 water system facilities plan in an amount not to exceed \$49,500.00.

IT IS, THEREFORE, ORDERED a contract with Southern Consultants, Inc. is ratified and final payment in the amount of \$49,500.00 is approved for developing a 2016 water system facilities plan.

Agenda Item No. 43
September 15, 2020

BY: WILLIAMS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
August 5, 2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR DEVELOPING A 2016 WATER SYSTEM FACILITIES PLAN (CITYWIDE)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7
3.	Who will be affected	City of Jackson residents citywide.
4.	Benefits	Water Infrastructure
5.	Schedule (beginning date)	This project is complete
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	Final Cost: \$49,500.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 31 031-522106419
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Charles Williams Jr., PE, PhD, Interim Director
Public Works Department

Date: August 5, 2020



Attached you will find an agenda item to ratify an engineering services agreement with Southern Consultants, Inc., for the 2016 water system facilities plan.

Background:

Attached you will find an item for the City Council Agenda requesting authority to ratify a professional engineering service agreement with Southern Consultants, Inc. for the 2016 water system facilities plan.


It is the recommendation of this office that the contract with Southern Consultants, Inc. is ratified, and final payment is paid. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.


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 A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC. FOR DEVELOPING A 2016 WATER SYSTEM FACILITIES PLAN (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

AGREEMENT FOR ENGINEERING SERVICES
BY AND BETWEEN
THE CITY OF JACKSON, MISSISSIPPI
AND
SOUTHERN CONSULTANTS, INCORPORATED
FOR
DRINKING WATER SYSTEM IMPROVEMENTS
REVOLVING LOAN FUND (DWSIRLF)
FACILITIES PLAN PREPARATION

WHEREAS, The City of Jackson authorized Southern Consultants, Inc. to prepare a Drinking Water System Facilities Plan to address significant deficiencies with the City of Jackson's water system; and

WHEREAS, Southern Consultants, Inc.'s agreed to provide the professional services required to complete the work; and

WHEREAS, Southern Consultants, Inc.'s agreed to provide the professional services required to complete the work at a lump sum price of \$49,500.00; and

WHEREAS, Southern Consultants, Inc. prepared the facilities plan in accordance with the Drinking Water System Improvements Revolving Loan Fund (DWSIRLF) Guidelines and Regulations promulgated by the Mississippi State Department of Health; and

WHEREAS, Southern Consultants, Inc. identified \$49,361,000 of needed improvements, including \$19.055±M of transmission/distribution improvements and \$30.306±M of water treatment plant improvements; and

WHEREAS, Mississippi State Department of Health approved the completed plan and subsequently approved SRF loans based on the facilities plan; and

NOW THEREFORE, in consideration of these promises and of the mutual covenants herein set forth, the parties hereto agree.

ACCEPTANCE

IN WITNESS WHEREOF, the OWNER and the ENGINEER, acting herein by their duly authorized representatives have hereunto set their hands this day and year first written below.

Approved this the ____ day of _____, 2020.

CITY OF JACKSON, MISSISSIPPI

SOUTHERN CONSULTANTS, INC.

CHOKWE ANTAR LUMUMBA
MAYOR



SUSAN H. LURARDINI
PRESIDENT

ATTEST:

ATTEST:

CITY CLERK



JAMES S. STEWART, P.E., VICE PRESIDENT



SOUTHERN CONSULTANTS, INC.

5740 County Cork Road
Jackson, MS 39208
601-957-0999 fax 601-957-9332

INVOICE NO. 3081

Invoice To:

Dr. Charles Williams, PhD, PE, Manager
Engineering Division, Public Works Department
P.O. Box 17
Jackson MS 39205

Date May 31, 2017

Job No. 16-749

Inv. # 1


PO _____

Qty	Description	Hours	Unit Price	TOTAL
	Southern Consultants, Inc was authorized to prepare a Drinking Water System Facilities Plan for the City of Jackson's Water System by Keshia Powell, Director of Public Works, in April 2016. The Facilities Plan was subsequently approved by the MSDH on March 23, 2017.			
	Facilities Plan Preparation and Approval Lump Sum Fee		\$49,600.00	
	TOTAL DUE AND PAYABLE THIS INVOICE:			\$49,600.00
	Note: Payment is due when the City initiates reimbursement for work under the loan in accordance with the rules and regulations of the MSDH Drinking Water SRF Loan Program.			

www.msccivilengineers.com

APPROVED

APPROVED


James S. Stewart, P.E.
Vice President

City of Jackson


Office of the City Attorney

455 East Capitol Street
Post Office Box 272
Jackson, Mississippi 39207-0179
Telephone: (601) 960-1199
Facsimile: (601) 960-1756



OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF OZARK MATERIALS, LLC FOR AN EIGHTEEN-MONTH SUPPLY OF TRAFFIC PAINT (BID NO. 63066-072120)** is legally sufficient for placement in NOVUS Agenda.


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

9/4/2020
DATE

OFFICE OF THE CITY ATTORNEY
9-14-2020
[Signature]

ORDER ACCEPTING THE BID OF OZARK MATERIALS, LLC FOR AN EIGHTEEN-MONTH SUPPLY OF TRAFFIC PAINT (BID NO. 63066-072120)

WHEREAS, sealed term bids for an eighteen-month supply of Traffic Paint were opened July 21, 2020; and two (2) bids were received; and

WHEREAS, the Traffic Engineering Division will use the traffic paint for pavement marking within the City of Jackson on various street projects; and

WHEREAS, the staff of Traffic Engineering, a Division of the Department of Public Works has reviewed all bids submitted and recommends that this governing authority deem the bid submitted by Ozark Materials, LLC, 591 Glendale Ave, Greenville, AL, 36037, for an eighteen-month supply of Traffic Paint, to be the lowest and best bid received.

IT IS, THEREFORE, ORDERED that the following bid for an eighteen-month supply of Traffic Paint (beginning August 1, 2020 and continuing through January 31, 2022) is accepted as the lowest and best bid received for the respective items, it being determined that these bids meet the specifications:

ITEM 1

Yellow, Fast-Drying Acrylic Waterborne Traffic Paint, Packaged in 55-Gallon Drums

\$8.72 per gallon

ITEM 2

White, Fast-Drying Acrylic Waterborne Traffic Paint, Packaged in 55-Gallon Drums

\$8.39 per gallon

Agenda Item No. 44
September 15, 2020
Williams, Lumumba



MEMORANDUM
INFRASTRUCTURE MANAGEMENT DIVISION

TO: Honorable Mayor Chokwe Antar Lumumba
City Hall

FROM: Charles Williams, Jr, Interim Public Works Director

DATE: August 20, 2020

RE: Bid for: Eighteen Month Supply of Traffic Paint
Bid No: 63066-072120 Opened: July 12, 2020
Term: August 1, 2020 through January 31, 2022

The Traffic Engineering Division recommends for term bid 63066-072120 – Eighteen Month of Traffic Paint be awarded to the following companies as the best and lowest bid received:

TO: Ozark Materials, LLC
Attn: Michael Dean
591 Glendale Ave.
Greenville, AL 36037
591 Glendale Ave.
Greenville, AL 36037
(334) 371-2303
dvana@ozarkmaterials.net

**Section 1 - YELLOW-FAST-DRYING ACRYLIC WATERBORNE TRAFFIC PAINT,
PACKAGED IN 55 GALLON DRUMS**

Item 1

**Section 2 – WHITE, FAST-DRYIN ACRYLIC WATERBORNE TRAFFIC PAINT,
PACKAGED IN 55 GALLON DRUMS**

Item 2

sm
Attachments/

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/20/2020
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Term Bid # 63006-072120 – Eighteen Month Supply of Traffic Paint			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement Infrastructure and Transportation			
3.	Who will be affected	City of Jackson			
4.	Benefits	Safe conditions from which motorists and pedestrians will benefit due to legible street paint markings.			
5.	Schedule (beginning date)	Scheduled Date Following Council Approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City-wide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department			
8.	COST	Term bid, items are purchased as needed.			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.448.80.6311			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, Serving EBO, Manager
Office of Economic Development & Planning
Victor Sexton, Office of Economic Development & Planning

From: Purchasing Division

Thru: Nathan Lighter, Traffic Engineering Maintenance
Department of Public Works

Date: July 24, 2020

Re: Bid Number: 63066-072120; 18-Month Supply of Traffic Paint

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on July 21, 2020 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Ennis- Flint Paint, Inc.	✓		X	
Ozark Materials, LLC.	✓		X	

The source of funding is Account: General Funds

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.



7/31/2020

Signed (Department / Division Contact Person)

Date:

Please attach a copy of Bid Recommendation.

TABULATION OF BIDS RECEIVED FOR EIGHTEEN-MONTH SUPPLY OF TRAFFIC PAINT
TERM: August 01, 2020 THROUGH January 31, 2022
BID NO. 63066-072120
OPENED: July 21, 2020
TRAFFIC ENGINEERING DIVISION
DEPARTMENT OF PUBLIC WORKS

ACCOUNT: GENERAL FUND

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER GALLON</u>	<u>UNIT PRICE PER GALLON</u>
1.	Yellow, Fast-Drying Acrylic Waterborne Traffic Paint, Packaged in 55-gallon drums. Mfg. Name/Model	\$8.85/gallon	\$8.72/gallon
	Ennis-Film, Inc. Attn: Zina Brooks 4161 Piedmont Pkwy, Ste 370 Greensboro, NC 27410 4161 Piedmont Pkwy, Ste 370 Greensboro, NC 27410 (800) 331-8118 contracts@ennisfilm.com		Ozark Materials, LLC Attn: Michael Dean 591 Glendale Ave. Greenville, AL 36037 591 Glendale Ave. Greenville, AL 36037 (334) 371-2303 dyanah@ozarkmaterials.net
2.	White, Fast-Drying Acrylic Waterborne Traffic Paint, packaged in 55-gallon drums. Mfg. Name/Model	\$8.75/gallon	\$8.39/gallon
	Ennis-Film/# 982402		Ozark materials
	Total: Unit Price	\$17.60	\$94,105.00
	Ennis-Film/# 982401		Ozark Materials
Delivery:	14 Days		14 Days
Bid valid for:	60 Days		90 Days
EBO Plan Application:	Included		Included



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
2020

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF SWARCO INDUSTRIES, INC. FOR A TWELVE-MONTH SUPPLY OF WATERPROOF REFLECTIVE GLASS BEADS (BID NO. 55004-072120) is legally sufficient for placement in NOVUS Agenda.


TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 


DATE

**ORDER ACCEPTING THE BID OF SWARCO INDUSTRIES, INC. FOR A
TWELVE-MONTH SUPPLY OF WATERPROOF REFLECTIVE GLASS
BEADS (BID NO. 55004-072120)**

OFFICE OF THE CITY ATTORNEY
9-14-2020
[Signature]

WHEREAS, sealed bids for a twelve-month supply of Waterproof Reflective Glass Beads were opened July 12, 2020; and one (1) bid was received; and

WHEREAS, the Traffic Engineering Division will use said waterproof reflective glass beads to mark streets within the City of Jackson; and

WHEREAS, the staff of Traffic Engineering, a Division of the Department of Public Works, has reviewed the bid and recommends that this governing authority deem the bid submitted by Swarco Industries, Inc., 270 Rutherford Lane, Columbia, TN 38401, for a twelve-month supply of waterproof reflective glass beads, at a cost of \$0.47 per pound, to be the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Swarco Industries, Inc., 270 Rutherford Lane, Columbia, TN 38401, received July 12, 2020, for a twelve-month supply of waterproof reflective glass beads (starting August 1, 2020 through July 31, 2021), at a cost of \$0.47 per pound, is accepted as the lowest and best bid received, it being determined that the bid meets the specifications.

Agenda Item No. 45
September 15, 2020
Williams, Lumumba



MEMORANDUM
INFRASTRUCTURE MANAGEMENT DIVISION

TO: Honorable Mayor Chokwe Antar Lumumba
City Hall

FROM: Charles Williams, Jr, Interim Public Works Director

DATE: August 20, 2020

RE: Bid for: Twelve Month Supply of WaterProof Reflective Glass Beads
Bid No: 55004-072120 Opened: July 12, 2020
Term: August 1, 2020 through July 31, 2021

The Traffic Engineering Division recommends for term bid 55004-072120 – Twelve Month of WaterProof Reflective Glass Beads be awarded to the following companies as the best and lowest bid received:

TO: Swarco Industries, Inc.
Attn: Jon Sproul
P.O. Box 89
Columbia, TN 38402
270 Rutherford Lane
Columbia, TN 38401
(931) 388-5900
roseann.meredith@swarco.com

Section 1 - WATERPROOF REFLECTIVE GLASS BEADS
Item 1

Sm
Attachments/

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/20/2020
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Term Bid # 55004-072120 – Twelve Month Supply of WaterProof Reflective Glass Beads								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life Neighborhood Enhancement Infrastructure and Transportation								
3.	Who will be affected	City of Jackson								
4.	Benefits	Safe conditions from which motorists and pedestrians will benefit due to legible street paint markings.								
5.	Schedule (beginning date)	Scheduled Date Following Council Approval								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City-wide								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department								
8.	COST	Term bid, items are purchased as needed.								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.448.80.6311								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, Serving EBO Officer & Manager
Office of Economic Development & Planning
Vic Sexton, Serving EBO Associate Planner

From: Purchasing Division

Thru: Nathan Lighter, Traffic Engineering Maintenance
Department of Public Works

CC: Dr. Robert Blaine, Chief Administrative Officer

Date: July 24, 2020

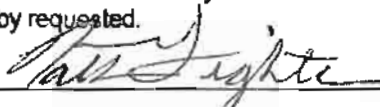
Re: Bid Number: 55004-072120; 12- Month Supply/ Waterproof Reflective Glass Beads

The attached bid and tabulations have been prepared by the Purchasing Division for the department/
division contact person as a guide to review the bid technical specifications. Bids were received on July 21,
2020

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Swarco Industries, Inc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The source of funding is Account: General Funds

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.



Signed (Department / Division Contact Person)

7/31/2020

Date:

Please attach a copy of Bid Recommendation.

TABULATION OF BIDS RECEIVED ON TWELVE MONTH SUPPLY OF WATERPROOF REFLECTIVE GLASS BEADS

BID NO. 55004-072120
TERM: AUGUST 01, 2020 THROUGH JULY 31, 2021
ADVERTISED: July 02, & July 09, 2020
OPENED: July 21, 2020

TRAFFIC ENGINEERING DIVISION
DEPARTMENT OF PUBLIC WORKS

ACCOUNT: GENERAL FUND

Swarco Industries, Inc.
Attn: Jon Sproul
P. O. Box 89
Columbia, TN 38402
270 Rutherford Lane
Columbia, TN 38401
(931) 388-5900
roseann.meredith@swarco.com

ITEM	DESCRIPTION	PRICE PER POUND
1.	Waterproof Reflective Glass Beads	\$0.47 /lb.
	Mfg Name/Model:	Swarco/AASHTO Type I
Delivery:		20 days
Bid Valid for:		60 days
EBO Application:		Included


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
157-1002020

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., DBA U.S. STANDARD SIGN, AND NEWMAN SIGNS INC. FOR EIGHTEEN-MONTH SUPPLIES OF ALUMINUM SIGN BLANKS (BID NO. 55063-072120)** is legally sufficient for placement in NOVUS Agenda.


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

9/4/2020
DATE

OFFICE OF THE CLERK (AIR FORCE)
 9-14-2020

ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., DBA U.S. STANDARD SIGN, AND NEWMAN SIGNS INC. FOR EIGHTEEN-MONTH SUPPLIES OF ALUMINUM SIGN BLANKS (BID NO. 55063-072120)

WHEREAS, sealed bids for eighteen-month supplies of Aluminum Sign Blanks were opened July 21, 2020; and three (3) bids were received; and

WHEREAS, the Traffic Engineering Division will use these Aluminum Sign Blanks for fabrication of signs, thereby ensuring safer conditions for motorists and pedestrians throughout the City of Jackson; and

WHEREAS, the staff of Traffic Engineering, a Division of the Department of Public Works, has reviewed all bids submitted and recommends that this governing authority deem the bids submitted by Mandel Metals, Inc., dba U.S. Standard Sign 11400 West Addison Avenue, Franklin Park, IL 60131, and Newman Signs, Inc., 1606 6th Ave SW D, Jamestown, ND 58401, for eighteen-month supplies of Aluminum Sign Blanks for the respective items to be the lowest and best bids.

IT IS, THEREFORE, ORDERED that the following bids of Mandel Metals, Inc., dba U.S. Standard Sign 11400 West Addison Avenue, Franklin Park, IL 60131, and Newman Signs, Inc., 1606 6th Ave SW D Jamestown, ND, 58401, received July 21, 2020, for eighteen-month supplies of Aluminum Sign Blanks (starting August 01, 2020 through January 31, 2022) for the respective items, be accepted as the lowest and best bids received for the respective items, it being determined that the bids meet the specifications:

<u>COMPANY NAME</u>	<u>SECTION</u>	<u>ITEMS</u>
Mandel Metals, Inc. dba U.S. Standard Sign 11400 Addison Avenue Franklin Park, IL 60131	1	Item 1- 6x12 Rectangle \$1.61 Item 2 - 6x18 Rectangle - \$2.21 Item 3 - 8x24 Rectangle - \$3.17 Item 4 - 9x14 Rectangle - \$2.28 Item 5 - 10x24 Rectangle - \$3.63 Item 6 - 12x12 Square - \$2.67 Item 7 - 12x18 Rectangle - \$3.33 Item 8 - 12x24 Rectangle - \$4.19 Item 9 - 12x30 Rectangle - \$5.52 Item 10 - 12x36 Rectangle - \$6.30 Item 11 - 15x21 Rectangle - \$4.59 Item 12 - 15x30 Rectangle - \$6.91 Item 13 - 18x18 Square - \$4.72 Item 14 - 18x24 Rectangle - \$6.30 Item 15 - 18x30 Rectangle - \$8.30 Item 16 - 18x36 Rectangle - \$9.46 Item 18 - 18x48 Rectangle - \$15.96 Item 19 - 18x60 Rectangle - \$19.70 Item 20 - 18x72 Rectangle - \$26.77

Agenda Item No. 46
 September 15, 2020
 Williams, Lumumba

		Item 21 - 24x24 Square - \$8.40 Item 22 - 24x30 Rectangle - \$10.51 Item 23 - 24x36 Rectangle - \$12.60 Item 25 - 24x48 Rectangle - \$21.08 Item 26 - 24x60 Rectangle - \$31.15 Item 29 - 30x30 Rectangle - \$13.12 Item 30 - 30x36 Rectangle - \$15.75 Item 31 - 30x48 Rectangle - \$26.26 Item 32 - 30x60 Rectangle - \$32.82 Item 33 - 36x36 Square - \$18.91 Item 34 - 36x48 Rectangle - \$31.51 Item 35 - 36x60 Rectangle - \$39.39 Item 37 - 48x48 Square - \$42.02 Item 38 - 48x60 Rectangle - \$56.72 Item 40 - 24x24 Stop - \$7.82 Item 41 - 30x30 Stop - \$12.22 Item 42 - 36x36 Stop - \$17.60 Item 44 - 4x4 Square - \$0.70 Item 45 - 30x30 Yield - \$6.47 Item 46 - 36x36 Yield - \$9.32 Item 47 - 48x48 Yield - \$21.28 Item 48 - 30x30 School - \$12.94 Item 49 - 36x36 School - \$18.63 Item 50 - 30x30 Circle - \$12.94 Item 51 - 36x36 Circle - \$18.63 Item 52 - 24x24 Diamond - \$8.28 Item 53 - 30x30 Diamond - \$12.94 Item 54 - 36x36 Diamond - \$18.63 Item 55 - 48x48 Diamond - \$42.56 Item 59 - 24x24 Interstate - \$8.28 Item 60 - 24x30 Interstate - \$10.35 Item 61 - 15x21 Rectangle - \$4.51
<u>COMPANY NAME</u>	<u>SECTION</u>	<u>ITEMS</u>
Mandel Metals, Inc. dba U.S. Standard Sign 11400 Addison Avenue Franklin Park, IL 60131	2	Item 1 - 9x24 Rectangle - \$5.67 Item 2 - 9x30 Rectangle - \$7.10 Item 3 - 9x36 Rectangle - \$8.52 Item 4 - 9x48 Rectangle - \$11.34 Item 5 - 9x42 Rectangle - \$9.94 Item 6 - 9x54 Rectangle - \$13.35

<u>COMPANY NAME</u>	<u>SECTION</u>	<u>ITEMS</u>
Newman Signs, Inc 1606 6 th Ave SW Jamestown, ND 58401	1	Item 7 - 18x42 Rectangle - \$12.03 Item 24 -24x42 Rectangle - \$15.52 Item 27 -24x72 Rectangle - \$36.48 Item 28 -24x84 Rectangle - \$41.65 Item 36 -40x36 Rectangle - \$21.50 Item 39 -48x72 Rectangle - \$67.50 Item 43 -48x48 Stop - \$41.33 Item 56 -60x60 Diamond - \$67.88 Item 57 -30x40 Pennant - \$10.28 Item 58 -36x48 Pennant - \$17.08
	3	Item 1 - 9x24 Rectangle - \$4.98 Item 2 - 9x30 Rectangle - \$5.73 Item 3 - 9x36 Rectangle - \$6.48 Item 4 - 9x42 Rectangle - \$7.22 Item 5 - 9x48 Rectangle - \$7.97 Item 6 - 9x54 Rectangle - \$10.39 Item 7 - 12x30 Rectangle - \$6.97 Item 8 - 12x36 Rectangle - \$7.97 Item 9 - 12x42 Rectangle - \$8.97 Item 10 -12x48 Rectangle - \$9.95 Item 11-12x54 Rectangle --\$12.63

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/20/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Term Bid # 55063-072120 - ^{Set} Eighteen -Month Supply of Aluminum Sign Blanks																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement Infrastructure and Transportation																																													
3. Who will be affected	City of Jackson																																													
4. Benefits	Safe conditions from which motorists and pedestrians will benefit due to legible signs and markings..																																													
5. Schedule (beginning date)	Scheduled Date Following Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City-wide																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	Term bid, items are purchased as needed.																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.448.50.6313																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



MEMORANDUM
INFRASTRUCTURE MANAGEMENT DIVISION

TO: Honorable Mayor Chokwe Antar Lumumba
City Hall

FROM: Charles Williams, Jr, Interim Public Works Director

DATE: August 20, 2020

RE: Bid for: Eighteen Month Supply of Aluminum Sign Blanks
Bid No: 55063-072120 Opened: July 12, 2020
Term: August 1, 2020 through January 31, 2022

The Traffic Engineering Division recommends for term bid 55063-072120 – Eighteen Month of Aluminum Sign Blanks be awarded to the following companies as the best and lowest bid received:

TO: Mandel Metals Inc
DBA: US Standard Sign
Attn: Jean Fallon
11400 Addison Ave
Franklin Park, IL 60131
11400 Addison Ave
Franklin Park, IL 60131
(847) 447-2234
sean@usstandardsign.com

Section 1 - FLAT ALUMINUM TRAFFIC CONTROL SIGN BLANKS

Items 1,2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 25, 26, 29, 30, 31, 32, 33, 34, 35, 37, 38, 40, 41, 42, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 59, 60, & 61

Section 2 – EXTRUDED ALUMINUM STREET NAME SIGN BLANKS

Items 1, 2, 3, 4, 5, & 6

TO: Newman Signs, Inc.
Attn: Jennifer Schultes
1606 6th Ave SW
Jamestown, ND
1606 6th Ave SW
Jamestown, ND
(800) 437-9970
jschultes@newmansigns.com

Section 1 – FLAT ALUMINUM TRAFFIC CONTROL SIGN BLANKS
Items 17, 24, 27, 28, 36, 39, 43, 56, 57 & 58

Section 3 – FLAT ALUMINUM STREET NAME SIGN BLANKS
Items 1, 2, 3, 4, 5, 6, 7, 8, 9, &10

sm
Attachments/

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, EBO Officer & Manager
Office of Economic Development & Planning
Vic Sexton, EBO Office & Manager
Office of Economic Development & Planning

From: Purchasing Division

Thru: Nathan Lighter, Traffic Engineering Maintenance
Department of Public Works

CC: Dr. Robert Blaine, Chief Administrative Officer

Date: July 24, 2020

Re: Bid Number: 55063-072120 – Eighteen-Month Supply of Aluminum Sign Post

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on July 21, 2020 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Newman Signs, Inc	✓		X	
U S Standard Sign	✓		X	
Custom Products Corporation	✓		X	

The source of funding is General Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.



7/31/2020

Signed (Department / Division Contact Person)

Date:

Please attach a copy of Bid Recommendation.

EIGHTEEN-MONTH SUPPLY OF ALUMINUM SIGN BLANKS

BID NO. 55063-072120

TERM: August 1, 2020 THROUGH January 31, 2022

ADVERTISED: July 02 & July 09, 2020

OPENED: July 21, 2020

TRAFFIC ENGINEERING DIVISION
DEPARTMENT OF PUBLIC WORKS

ACCOUNT: GENERAL FUND

SECTION 1 – Flat Aluminum Traffic Control Sign Blanks

Item No.	Height (Inches)	Length (Inches)	Shape	Unit Price	Unit Price	Unit Price
1	6	12	Rect	2.57	1.61	No Bid
2	6	18	Rect	3.07	2.21	No Bid
3	8	24	Rect	4.28	3.17	No Bid
4	9	14	Rect	3.32	2.28	No Bid
5	10	24	Rect	4.89	3.63	No Bid
6	12	12	Square	3.57	2.67	No Bid
7	12	18	Rect	4.56	3.33	4.33
8	12	24	Rect	5.56	4.19	6.28
9	12	30	Rect	6.56	5.52	No Bid
10	12	36	Rect	7.55	6.30	8.36
11	15	21	Rect	5.93	4.59	6.22
12	15	30	Rect	7.80	6.91	No Bid
13	18	18	Square	6.06	4.72	6.40
14	18	24	Rect	7.55	6.30	8.36
15	18	30	Rect	9.05	8.30	No Bid
16	18	36	Rect	10.53	9.46	No Bid
17	18	42	Rect	12.03	18.96	No Bid
18	18	48*	Rect	17.08	15.96	No Bid

Custom Products Corporation
Attn: Heidi McGee
P.O. Box 54091
Jackson, MS 39288
1120 Flowood Dr.
Flowood, MS 39232
(800) 367-1492
heidi@cpsesigns.com

Mandel Metals Inc.
DBA: US Standard Sign
Attn: Jean Fallon
11400 Addison Ave
Franklin Park, IL 60131
11400 Addison Ave
Franklin Park, IL 60131
(847) 447-2234
sean@usstandardsign.com

Newman Signs, Inc.
Attn: Jennifer Schultes
1606 6th Ave SW
Jamestown, ND
1606 6th Ave SW
Jamestown, ND
(800) 437-9970
jschultes@newmansigns.com

SECTION I – Flat Aluminum Traffic Control Sign Blanks (Cont'd)

Item No.	Height (Inches)	Length (Inches)	Shape	Newman Sign, Inc		Mandel Metals, Inc. DBA US Standard Sign		Custom Products Corporation	
				Unit Price	Shape	Unit Price	Shape	Unit Price	Shape
45	30	30	Yield	7.80		6.47		No Bid	
46	36	36	Yield	10.53		9.32		No Bid	
47	48	48*	Yield	23.92		21.28		No Bid	
48	30	30	School	14.02		12.94		No Bid	
49	36	36	School	25.59		18.63		No Bid	
50	30	30	Circle	16.66		12.94		16.33	
51	36	36	Circle	22.14		18.63		No Bid	
52	24	24	Diamond	9.55		8.28		11.12	
53	30	30	Diamond	14.02		12.94		17.28	
54	36	36	Diamond	24.84		18.63		24.89	
55	48	48*	Diamond	44.60		42.56		No Bid	
56	0	60*	Diamond	-67.88		-0.34		No Bid	
57	30	40	Pennant	10.28		17.25		No Bid	
58	36	48*	Pennant	17.08		31.92		No Bid	
59	24	24	Interstate	12.82		8.28		No Bid	
60	24	30	Interstate	14.81		10.35		No Bid	
61	15	21	Rect	5.93		4.51		No Bid	
Delivery:				30 days		30 days		14 days	

Newman Sign, Inc
Attn: Jennifer Schultes
1606 6th Ave SW
Jamestown, ND
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Jamestown, ND
(800) 437-9970
jschultes@newmansigns.com

Mandel Metals, Inc. DBA US Standard Sign
Attn: Jean Fallon
11400 W Addison Ave
Franklin Park, Inc. 60131
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Franklin Park, Inc. 60131
(847) 447-2234
sean@usstandardsign.com

Custom Products Corporation
Attn: Heidi McGee
P.O. Box 54091
Jackson, MS 39288
1120 Flood Dr.
Flood, MS 39232
(800) 367-1492
heidie@cpsigns.com

SECTION 1 – Flat Aluminum Traffic Control Sign Blanks (Cont'd)

Item No.	Height (Inches)	Length (Inches)	Shape	Unit Price	Unit Price	Unit Price
19	18	60*	Rect	24.84	19.70	No Bid
20	18	72*	Rect	28.72	26.77	No Bid
21	24	24	Square	9.55	8.40	11.12
22	24	30	Rect	11.53	10.51	13.83
23	24	36	Rect	13.52	12.60	No Bid
24	24	42	Rect	15.52	19.47	No Bid
25	24	48*	Rect	22.25	21.08	No Bid
26	24	60*	Rect	31.31	31.15	No Bid
27	24	72*	Rect	36.48	41.73	No Bid
28	24	84*	Rect	41.65	63.18	No Bid
29	30	30	Square	14.02	13.12	17.28
30	30	36	Rect	16.51	15.75	20.74
31	30	48*	Rect	27.42	26.26	No Bid
32	30	60*	Rect	37.77	32.82	No Bid
33	36	36	Square	19.51	18.91	24.89
34	36	48*	Rect	32.65	31.51	No Bid
35	36	60*	Rect	44.65	39.39	No Bid
36	40	36	Rect	21.50	36.08	No Bid
37	48	48*	Square	44.60	42.02	No Bid
38	48	60*	Rect	57.16	56.72	No Bid
39	48	72*	Rect	67.50	83.13	No Bid
40	24	24	Stop	9.48	7.82	No Bid
41	30	30	Stop	13.22	12.22	16.05
42	36	36	Stop	19.44	17.60	23.13
43	48	48*	Stop	41.33	42.50	No Bid
44	4	4	Square	12.03	.70	1.39

Newman Signs, Inc.
 Attn: Jennifer Schultes
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 Jamestown, ND
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 Attn: Heidi McGee
 P.O. Box 54091
 Jackson, MS 39288
 1120 Flowood Dr.
 Flowood, MS 39232
 (800) 367-1492
heid@cpsigns.com

SECTION 2 - Extruded Aluminum Street Name Sign Blanks

Item No.	Height (Inches)	Length (Inches)	Shape	Unit Price	Unit Price	Unit Price
1	9	24	Rect	7.94	5.67	6.58
2	9	30	Rect	9.43	7.10	8.22
3	9	36	Rect	10.33	8.52	9.77
4	9	48	Rect	13.90	11.34	12.85
5	9	42	Rect	12.41	9.94	13.16
6	9	54	Rect	14.50	13.35	14.81
Delivery:					30 days	14 days

Newman Sign, Inc.
 Attn: Jennifer Schultes
 1606 6th Ave SW
Jamestown, ND
 1606 6th Ave SW
Jamestown, ND
 (800) 437-9970
jschultes@newmansigns.com

Mandel Metals, Inc. DBA US Standard Sign
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 11400 W Addison Ave
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Franklin Park, Inc. 60131
 (847) 447-2234
jean@usstandardsign.com

Custom Products Corporation
 Attn: Heidi McGee
 P.O. Box 54091
Jackson, MS 39288
 1120 Flood Dr.
Flood, MS 39232
 (800) 367-1492
heidil@cpcsigns.com

SECTION 3 – Flat Aluminum Street Name Sign Blanks

Item No.	Height (Inches)	Length (Inches)	Shape	Unit Price	Unit Price	Unit Price
1	9	24	Rect	4.98	6.30	No Bid
2	9	30	Rect	5.73	7.67	No Bid
3	9	36	Rect	6.48	9.16	No Bid
4	9	42	Rect	7.22	10.69	No Bid
5	9	48	Rect	7.97	12.23	No Bid
6	9	54	Rect	10.39	16.02	No Bid
7	12	30	Rect	6.97	10.18	No Bid
8	12	36	Rect	7.97	12.23	No Bid
9	12	42	Rect	8.97	15.64	No Bid
10	12	48	Rect	9.95	16.32	No Bid
11	12	54	Rect	12.63	21.38	No Bid
Delivery:						5 days
Bid valid for:						60 days
EBO Plan Application:						An Attachment
						An Attachment

Custom Products Corporation
Attn: Heidi McGee
P.O. Box 54091
Jackson, MS 39288
1120 Flood Dr.
Flood, MS 39232
(800) 367-1492
heidie@cpsigns.com

Mandel Metals, Inc. DBA
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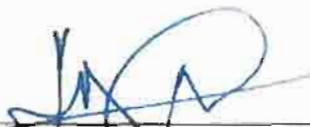
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Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1700
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ELECTING TO EXERCISE THE ONE-YEAR EXTENSION OF THE SOLID WASTE COLLECTION AND HAULING CONTRACT WITH WASTE MANAGEMENT OF MISSISSIPPI, INC. AND AUTHORIZING THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO EXERCISE THE EXTENSION OPTION** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

9/8/20

DATE

ORDER ELECTING TO EXERCISE THE ONE-YEAR EXTENSION OF THE SOLID WASTE COLLECTION AND HAULING CONTRACT WITH WASTE MANAGEMENT OF MISSISSIPPI, INC. AND AUTHORIZING THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO EXERCISE THE EXTENSION OPTION

OFFICE OF THE CITY ATTORNEY
9-15-20
823

WHEREAS, the current contract between the City of Jackson, and Waste Management of Mississippi, Inc., for solid waste collections and hauling services will expire on September 30, 2020 unless, pursuant to the terms of the contract, the City and Waste Management of Mississippi, Inc. agree to extend the contract for one year; and

WHEREAS, on March 18, 2020, Waste Management of Mississippi, Inc. requested in writing to extend its current Agreement for the collection of solid waste and recyclables with the City of Jackson for an additional year beginning October 1, 2020 and ending September 30, 2021; and with amendments of the terms in the existing contract; and

WHEREAS, the written request dated March 18, 2020 also proposes to forego the annual CPI adjustment for the extension year in the current contract under section 10.5; and

WHEREAS, pursuant to the terms of the existing contract, both parties must agree in writing to the one-year extension on or before September 30, 2020; and

WHEREAS, the Public Works Department recommends that the governing authorities agree to extend the existing contract with Waste Management of Mississippi, Inc. for one year, beginning October 1, 2020 and ending September 30, 2021.

IT IS, THEREFORE, ORDERED that the governing authorities elect to exercise the (1) year extension of the Solid Waste Collection and Hauling Contract between Waste Management of Mississippi, Inc., and the City of Jackson beginning October 1, 2020 and ending September 30, 2021.

IT IS FURTHER ORDERED that the governing authorities accept the offer of Waste Management of Mississippi, Inc. to forego the annual CPI adjustment for this extension year.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any documents necessary to exercise the option to extend for one year, beginning October 1, 2020 and ending September 30, 2021, the Solid Waste Collection and Hauling Contract between Waste Management of Mississippi, Inc. and the City of Jackson and to accept the offer of Waste Management of Mississippi, Inc. to forego the annual CPI adjustment for this extension year.

Agenda Item No. 47
September 15, 2020
Williams, Lumumba

Department of Public Works



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

Memorandum

To: Mayor Chokwe Lumumba

From: Charles Williams Jr., PE, PhD, Interim Director of Public Works

Date: September 3, 2020

Re: Extend the current Waste Management agreement for an additional year beginning October 1, 2020 and ending September 30, 2021

Consistent with your recent directs after receiving the results of the recent Request for Proposals for Solid Waste Collection Services, I am providing an order for the City Council's action to exercise the one-year extension option in the current Solid Waste Collection Services Agreement with Waste Management of Mississippi, Inc. Waste Management of Mississippi, Inc. has offered to forego their CPI adjustment for the extension year. This will result in the City not having to budget for what appears at this time to be a 2.6% increase in the current contract price.

While the City received a number of very promising proposals, all of the cost proposals presented would have resulted in a significant budget increase and no possibility of reinstating any kind of recycling program. The Department will review the RFP to determine an appropriate, affordable level of service and re-issue the RFP to allow additional time for the successful proposer to transition the contract, if it is awarded to a company other than the incumbent.

If you have any questions, please let me know.

lw

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 3, 2020

	POINTS	COMMENTS																														
1.	Brief Description/Purpose	ORDER ELECTING TO EXERCISE THE ONE-YEAR EXTENSION OF THE SOLID WASTE COLLECTION AND HAULING CONTRACT WITH WASTE MANAGEMENT OF MISSISSIPPI, INC. AND AUTHORIZING THE MAYOR TO EXECUTE ANY DOCUMENTS NECESSARY TO EXERCISE THE EXTENSION OPTION (ALL WARDS)																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life Neighborhood Enhancement																														
3.	Who will be affected	All City residents																														
4.	Benefits	Provide health and welfare for Citizens of Jackson by providing sanitation services																														
5.	Schedule (beginning date)	October 1, 2020																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Public Works Department/ Solid Waste Division																														
8.	COST	\$6,826,279.68																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Solid Waste Enterprise Fund/ 009-455.10.6492																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 20%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

ORDER RATIFYING PROCUREMENT OF EMERGENCY BYPASS PUMPS FOR SEWER EMERGENCIES FROM HYDRA SERVICE, INC. (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
9-4-20
18/20

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works rented bypass pumps from Hydra Service, Inc. to temporarily mitigate sanitary sewer overflows; and

WHEREAS, due to exigent circumstances, the procurement of these services for the period of February 2020 through July 2020 was done without prior authorization of the City Council; and


WHEREAS, the bypass pump set forth in certain invoices attached hereto were provided to the Water-Sewer Utility Division; and

WHEREAS, the Water-Sewer Utility Division of the Department of Public Works will need to procure a contract moving forward to rent bypass pumps to mitigate sanitary sewer overflows.

IT IS, THEREFORE, ORDERED that the procurement of sewer bypass pumps for the period February 2020 through July 2020 are ratified and payment to Hydra Service, Inc. in the amount not to exceed \$295,636.09 be made, consistent with the attached invoices.

Agenda Item No. 48
September 15, 2020
Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
8/26/2020

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF EMERGENCY BYPASS PUMPS FOR SEWER EMERGENCIES FROM HYDRA SERVICE, INC. (CITYWIDE)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents within the City of Jackson Corporate Limits																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	Work will proceed upon issuance of the notice to proceed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Cost not to exceed \$295,636.09																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 32 52290 6485  Emergency Sewer Account \$3,500,000.00																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Charles Williams Jr., PE, PhD, Interim Director/City Engineer



Agenda Item: Hydra Service Sewer Emergency Bypass Pumps
Item #:
Council Meeting: Regular Council Meeting, September 15, 2020
Consultant/Contractor: N/A
EBO Compliance Details:

Purpose: Sewer Infrastructure Repair
Cost: \$295,636.09
Project/Contract Type: Bypass Pumping
Funding Source: Fund 32 52290 6485
Schedule/Time: Work is completed
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda authorizing the ratification of an emergency procurement of rental bypass pumps from Hydra Service Inc. The emergency contract is required due to a collapsed sewer main discharging raw sewer violating the Clean Water Act. The Department of Public Works recommends approval of this agenda. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

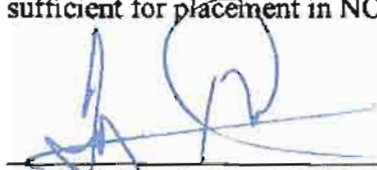
Office of the City Attorney

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
9/8/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF EMERGENCY BYPASS PUMPS FOR SEWER EMERGENCIES FROM HYDRA SERVICE, INC. (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



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

9/8/20
DATE

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Statement of Account

Customer Account No.
100458
Age Figured As Of
7/14/2020

City of Jackson
P O Box 17
Jackson MS 39205

Date	Trans No	Description	Due Date	Charges	Credits	Balance
2/11/2020	139161	RENTAL: CD225-CV	3/12/2020	\$8,430.00		\$8,430.00
2/11/2020	139162	RENTAL: FLEET # 448 CV	3/12/2020	\$4,847.00		\$13,277.00
2/11/2020	138171	SERVICE- LIVINGSTON ROAD-CV	3/12/2020	\$420.00		\$13,697.00
2/19/2020	139303	RENTAL: R18634-CV	3/20/2020	\$118.00		\$13,815.00
2/18/2020	139314	RENTAL:FLEET#349-CV	3/20/2020	\$4,824.60		\$18,639.60
2/19/2020	139315	RENTAL FLEET#307-CV	3/20/2020	\$3,467.60		\$22,097.10
2/20/2020	138373	SERVICE-CV	3/21/2020	\$241.50		\$22,338.60
2/24/2020	139456	RENTAL: CD100 FLT# 317-CV	3/25/2020	\$3,034.00		\$25,372.60
2/24/2020	139459	RENTAL FLEET# -CV	3/25/2020	\$3,749.05		\$29,121.65
2/26/2020	139505	SERVICE-CV	3/27/2020	\$345.00		\$29,466.65
3/9/2020	138788	RENTAL (2) CD225-CV	4/8/2020	\$10,785.00		\$40,231.65
3/9/2020	138791	RENTAL CD150 FLEET#448-CV	4/8/2020	\$4,086.00		\$44,317.65
3/10/2020	138829	RENTAL: CD225-CV	4/8/2020	\$5,859.00		\$50,176.65
3/10/2020	139832	RENTAL: CD225-CV	4/8/2020	\$7,361.79		\$57,538.44
3/10/2020	139834	RENTAL: DPC300 FLEET# 484-CV	4/9/2020	\$10,305.70		\$67,844.14
3/11/2020	139864	PARTS-CV	4/10/2020	\$150.00		\$67,994.14
3/17/2020	140009	RENTAL:FLEET#349-CV	4/16/2020	\$3,990.00		\$71,984.14
3/17/2020	140010	RENTAL FLEET#307-CV	4/16/2020	\$2,412.00		\$74,396.14
3/23/2020	140118	RENTAL: CD100 FLT# 317-CV	4/22/2020	\$2,484.00		\$76,880.14
3/23/2020	140120	RENTAL FLEET# -CV	4/22/2020	\$3,138.00		\$80,018.14
3/23/2020	140129	RENTAL: FLEET# 303-CV	4/22/2020	\$2,401.50		\$82,419.64
3/23/2020	140134	RENTAL- FLEET# 330-CV	4/22/2020	\$1,863.00		\$84,282.64
3/23/2020	140170	SERVICE-CV	4/22/2020	\$150.00		\$84,432.64
3/31/2020	140352	SERVICE-CV	4/30/2020	\$150.00		\$84,582.64
4/2/2020	140413	RENTAL FLEET# 329-CV	5/2/2020	\$2,454.00		\$87,036.64
4/6/2020	140462	RENTAL-CV	5/6/2020	\$3,726.80		\$90,763.24
4/13/2020	140590	RENTAL:FLEET#349-CV	5/13/2020	\$3,990.00		\$94,753.24
4/13/2020	140591	RENTAL FLEET#307-CV	5/13/2020	\$2,412.00		\$97,165.24
4/13/2020	140602	RENTAL CD225-CV	5/13/2020	\$12,783.00		\$109,948.24
4/21/2020	140803	RENTAL: CD100 FLT# 317-CV	5/21/2020	\$2,484.00		\$112,432.24
4/21/2020	140805	RENTAL FLEET# -CV	5/21/2020	\$3,138.00		\$115,570.24
4/21/2020	140812	RENTAL: FLEET# 303-CV	5/21/2020	\$2,139.00		\$117,709.24
4/21/2020	140815	RENTAL- FLEET# 330-CV	5/21/2020	\$1,863.00		\$119,572.24
4/27/2020	140883	RENTAL FLEET# 329-CV	5/27/2020	\$2,454.00		\$122,026.24
5/5/2020	141115	RENTAL-CV	6/4/2020	\$3,300.00		\$125,326.24
5/5/2020	141122	RENTAL CD160CS-CV	6/4/2020	\$9,912.50		\$135,238.74
5/5/2020	141123	RENTAL: CD150 FLEET# 444-CV	6/4/2020	\$3,324.00		\$138,562.74
5/5/2020	141124	RENTAL FLEET# 101-CV	6/4/2020	\$2,065.35		\$140,628.09

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

City of Jackson
P O Box 17
Jackson MS 39205

Statement of Account

Customer Account No
100458
Age Figured As Of
7/14/2020

Date	Trans No	Description	Due Date	Charges	Credits	Balance	
5/11/2020	141249	RENTAL CD225-CV	6/10/2020	\$11,313.00		\$151,841.09	
5/18/2020	141407	RENTAL: CD100 FLT# 317-CV	6/17/2020	\$2,484.00		\$154,425.09	
5/18/2020	141408	RENTAL:FLEET#349-CV	6/17/2020	\$3,990.00		\$158,415.09	
6/18/2020	141409	RENTAL FLEET#307-CV	6/17/2020	\$2,412.00		\$160,827.09	
5/18/2020	141417	RENTAL: FLEET# 303-CV	6/17/2020	\$2,139.00		\$162,966.09	
5/18/2020	141421	RENTAL- FLEET# 330-CV	6/17/2020	\$1,863.00		\$164,829.09	
5/26/2020	141518	RENTAL FLEET# -CV	6/25/2020	\$3,138.00		\$167,967.09	
5/26/2020	141525	RENTAL FLEET# 329-CV	6/25/2020	\$2,454.00		\$170,421.09	
5/28/2020	141532	RENTAL CD150CS-CV	6/25/2020	\$9,155.00		\$179,576.09	
5/28/2020	141572	RENTAL: CD100 FLT# 317-CV	6/25/2020	\$288.00		\$179,864.09	
5/29/2020	141677	PUMP REPLACEMENT-CV	6/28/2020	\$29,347.50		\$209,211.59	
6/4/2020	141754	RENTAL-CV	7/4/2020	\$3,300.00		\$212,511.59	
6/4/2020	141759	RENTAL: CD150 FLEET# 444-CV	7/4/2020	\$3,231.00		\$215,742.59	
6/4/2020	141760	RENTAL FLEET# 101-CV	7/4/2020	\$1,800.00		\$217,542.59	
6/9/2020	141846	RENTAL CD225-CV	7/9/2020	\$11,313.00		\$228,855.59	
6/16/2020	141872	RENTAL:FLEET#349-CV	7/16/2020	\$3,990.00		\$232,845.59	
6/16/2020	141973	RENTAL FLEET#307-CV	7/16/2020	\$2,412.00		\$235,257.59	
6/16/2020	141979	RENTAL: FLEET# 564-CV	7/16/2020	\$2,139.00		\$237,396.59	
6/16/2020	141982	RENTAL- FLEET# 330-CV	7/16/2020	\$1,863.00		\$239,259.59	
6/16/2020	141994	RENTAL-CV	7/16/2020	\$3,108.50		\$242,368.09	
6/22/2020	142104	RENTAL FLEET# -CV	7/22/2020	\$3,138.00		\$245,504.09	
6/22/2020	142110	RENTAL FLEET# 329-CV	7/22/2020	\$2,454.00		\$247,958.09	
6/22/2020	142115	RENTAL CD150CS-CV	7/22/2020	\$9,155.00		\$257,113.09	
6/22/2020	142124	RENTAL-CV	7/22/2020	\$3,473.00		\$260,586.09	
6/22/2020	142131	PGF RENTAL-CV	7/22/2020	\$150.00		\$260,736.09	
6/26/2020	142269	RENTAL: FLEET# 564-CV	7/26/2020	\$262.50		\$260,998.59	
6/26/2020	142275	RENTAL-CV	7/26/2020	\$1,185.00		\$262,183.59	
6/30/2020	142396	SERVICE CALL-CV	7/30/2020	\$529.00		\$262,712.59	
7/2/2020	142460	RENTAL-CV	8/1/2020	\$3,300.00		\$266,012.59	
7/2/2020	142461	RENTAL: CD150 FLEET# 444-CV	8/1/2020	\$3,357.00		\$269,369.59	
7/2/2020	142462	RENTAL FLEET# 101-CV	8/1/2020	\$1,800.00		\$271,169.59	
7/13/2020	142589	RENTAL:FLEET#349-CV	8/12/2020	\$3,990.00		\$275,159.59	
7/13/2020	142590	RENTAL FLEET#307-CV	8/12/2020	\$2,412.00		\$277,571.59	
7/13/2020	142600	RENTAL CD225-CV	8/12/2020	\$11,313.00		\$288,884.59	
7/13/2020	142611	RENTAL-CV	8/12/2020	\$2,904.00		\$291,788.59	
7/13/2020	142618	RENTAL FLEET#438-CV	8/12/2020	\$2,978.00		\$294,764.59	
7/13/2020	142662	SERVICE-CV	8/12/2020	\$562.50		\$295,327.09	
7/13/2020	142672	SERVICE CALL-CV	8/12/2020	\$308.00		\$295,636.09	
Current		1 to 30	31 to 60	OVER 60	Other	Total	\$295,636.09
\$66,780.50		\$76,914.50	\$41,982.85	\$109,948.24	\$0.00		

We Thank you for your Business

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139161

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special instructions	
2/11/2020	P96	1/15/2020	R18634	BILL MILEY	HSI Delivery	
Rental Period: 1/15/2020 through 1/23/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 13617967/03 HOURS: 4880.2 FLEET: 492		2606	\$1,810.00	\$1,810.00
1.00	EA	RETURN HOURS: 5031.7 GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 109310.0 FLEET: 440		2606	\$1,810.00	\$1,810.00
6.00	EA	RETURN HOURS: 11086.9 8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$210.00	\$1,260.00
10.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$319.00	\$3,190.00
120.00	EA	J-Rental-Delivery/Setup X2MEN		2610	\$1.50	\$180.00
120.00	EA	MILEAGE/ TRUCK# 331 J-Rental-Delivery/TEAR DOWN 2XMEN MILEAGE/ TRUCK # 331 & 319		2610	\$1.50	\$180.00
Payment/Terms: NET 30				Subtotal		\$8,430.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$8,430.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	139162

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/11/2020	P96	11/21/2019	R18545.002	BILL MILEY	HSI Delivery	
Rental Period: 1/18/2020 through 2/7/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0955055/16 HOURS: 5581.2 FLEET: 448		2606	\$2,900.00	\$2,900.00
1.00	EA	RETURN HOURS: 5578.3 4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
12.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$1,512.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618	\$150.00	\$150.00
2.00	EA	6" X 4" REDUCER		2618	\$50.00	\$100.00
1.00	EA	6" 90 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal		\$4,847.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$4,847.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5328

Invoice

Customer Number	100458
Invoice No.	139171

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/11/2020	P93	1/29/2020	103383	!!!NEED!!!	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.50	EA	SERVICE- STOLEN BATTERY REPLACE WITH A NEW BATTERY J-Service-Service Call FLEET # 307 HRS: 4335.8 REPLACED BATTERY, LEFT PUMP IN AUTO	2108	\$105.00	\$157.50
1.00	EA	1 LOCK LEFT ON BATTERY BOX. JEREMY AND GLENN HAVE CODE TO LOCK. SMBAT BATTERY CD80-150, HL80	2502	\$150.00	\$150.00
75.00	MI	J-Service-Mileage - truck # 319 01/29/2020- GH	2109	\$1.50	\$112.50
Payment/Terms: NET 30				Subtotal	\$420.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$420.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139303

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/19/2020	P96	1/15/2020	R18636		HSI Delivery	
Rental Period: 1/15/2020 through 2/12/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
2.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$118.00
2.00	EA	8" BAUER STRAINER GOES WITH RENTAL ORDER R18634 ADDED AFTER RENTAL WAS ASSIGNED.		2618		\$0.00
Payment/Terms: NET 30				Subtotal		\$118.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$118.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139314

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/19/2020	P96	1/27/2020	R18856	!!NEED!!!	HSI Delivery
Rental Period: 1/24/2020 through 2/21/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED	2606	\$2,900.00	\$2,900.00
1.00	EA	S/N: 0437849-01 HOURS: 1700.7 FLEET: 345			
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$370.00
		6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$860.00
		HSI CUT END TO ONE HOSE			
1.00	EA	AUTOMATIC PRIME GUARD FLOAT	2618	\$45.00	\$45.00
71.00	EA	J-Rental-Delivery/Setup	2610	\$1.50	\$106.50
		X2 MEN			
1.88	EA	Mileage Truck # 392			
		J-Rental-Delivery/Setup	2610	\$185.00	\$345.80
		X2MEN SET UP			
		LEFT PUMP IN AUTO AND SET IDLE SPEED			
71.00	EA	J-Rental-Tear Down/ Truck # 392	2610	\$1.50	\$106.50
1.68	EA	J-Rental-Tear Down	2610	\$185.00	\$310.80
		X2MEN			
		01/27/2020- JS & RS			
Payment/Terms: NET 30				Subtotal	\$4,824.60
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$4,824.60

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139315

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/19/2020	P96	1/27/2020	R18857	!!!NEED PO!!!	HSI Delivery	
Rental Period: 1/24/2020 through 2/21/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
2.25	EA	DELIVERY / SET UP		2610	\$185.00	\$416.25
71.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK # 392		2610	\$1.50	\$106.50
2.25	EA	J-Rental-TEAR DOWN/ PICK UP		2610	\$185.00	\$416.25
71.00	EA	J-Rental-PICK UP/ TEAR DOWN MILEAGE/ TRUCK # 392 01/24/2020- JS & RS		2610	\$1.50	\$106.50
Payment/Terms: NET 30				Subtotal		\$3,457.50
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,457.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139373

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/20/2020	P93	1/27/2020	103463	BILL MILEY	HSI Delivery	
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.50	EA	SERVICE CALL- CUSTOMER CALLED SAYING PUMP IS NOT CRANKING J-Service-Service Call		2108	\$105.00	\$157.50
56.00	Mi	BATTERY STOLEN, REPLACED WITH NEW BATTERY J-Service-Mileage - truck # 334 02/03/20- JT		2109	\$1.50	\$84.00
Payment/Terms: NET 30				Subtotal	\$241.50	
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due	\$241.50	

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139456

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/24/2020	P96	1/27/2020	R18655		HSI Delivery	
Rental Period: 1/27/2020 through 2/24/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0334220-20 HOURS: 4469.3 FLEET: 317		2606	\$1,287.00	\$1,287.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$46.00
1.00	EA	J-Rental-Delivery/Setup X2 MEN SET UP		2610	\$185.00	\$185.00
60.00	EA	J-Rental-Delivery/Setup MILEAGE/ TRUCK # _____ 01/27/2020- GH		2610	\$1.50	\$90.00
1.00	EA	ROBINSON RD. TEAR DOWN X2 MEN		2610	\$185.00	\$185.00
60.00	EA	J-Rental- PICK UP/ TEAR DOWN MILEAGE		2610	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal		\$3,034.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$3,034.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	139459

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/24/2020	P96	1/29/2020	R18666	!!!NEED PO!!!	HSI Delivery	
Rental Period: 1/30/2020 through 2/27/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710/6 HOURS: 3047.0 FLEET: 494		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
2.33	EA	J-Rental-Delivery/Setup AFTER HOURS X2 MEN		2610	\$185.00	\$431.05
60.00	EA	J-Rental-Delivery/Mileage MILEAGE - TRUCK #392		2610	\$1.50	\$90.00
60.00	EA	J-Rental-PICK UP MILEAGE TRUCK # _____		2610	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal		\$3,749.05
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$3,749.05

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139505

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 60B
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
2/26/2020	29	2/19/2020	103738	!!!NEED!!!	HSI Delivery	
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	SERVICE CALL- STOLEN BATTERY J-Service-Service Call		2108	\$105.00	\$105.00
1.00	EA	REPLACED BATTERY THAT WAS STOLEN SMBAT BATTERY CD80-150, HL80		2502	\$150.00	\$150.00
60.00	MI	J-Service-Mileage - truck # 319 02/19/2020- GH		2109	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal	\$345.00	
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due	\$345.00	

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139788

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/9/2020	P96	2/17/2020	R18713	BILL MILEY	HSI Delivery	
Rental Period: 2/14/2020 through 3/11/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0128593-7 HOURS: 1130.3 FLEET: 276		2808	\$3,258.00	\$3,258.00
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 9921150-4 HOURS: 7.0 FLEET: 213		2808	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$378.00	\$756.00
6.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$410.00	\$2,460.00
2.00	EA	8" 45 DEGREE BAUER ELBOW		2618	\$59.00	\$118.00
1.50	EA	J-Rental-Delivery/Setup X2 MEN		2610	\$185.00	\$277.50
120.00	EA	J-Rental-Delivery/Setup X2 MEN MILEAGE / TRUCK # 392 & 319		2610	\$1.50	\$180.00
1.50	EA	J-Rental-PICK UP X2 MEN		2610	\$185.00	\$277.50
120.00	EA	J-Rental-Delivery/ PICK UP / TEAR DOWN MILEAGE TRUCK# 319 & 392 02/14/2020- GH & JS		2610	\$1.50	\$180.00
Payment/Terms: NET 30				Subtotal		\$10,765.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$10,765.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139791

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/9/2020	P96	3/8/2020	R18785	PM 00671	HSI Delivery
Rental Period: 11/22/2019 through 12/19/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0955055/16 HOURS: 5561.2 FLEET: 448	2608	\$1,950.00	\$1,950.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
12.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$135.00	\$1,620.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$50.00	\$50.00
2.00	EA	6" X 4" REDUCER	2618	\$50.00	\$100.00
1.00	EA	6" 90 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
1.00	EA	J-Rental-Delivery/Setup	2610	\$90.50	\$90.50
1.00	EA	J-Rental-Pick Up	2610	\$90.50	\$90.50
Payment/Terms: NET 30				Subtotal	\$4,086.00
				7.000% Tax Freight Charges	
Received By : x				Total Amount Due	\$4,086.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139829

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/10/2020	P96	2/19/2020	R18721	BILL MILEY	HSI Delivery	
Rental Period: 2/17/2020 through 3/9/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP		2606	\$3,258.00	\$3,258.00
1.00	EA	S/N: 0128593-7HOURS: 1130.3FLEET: 276 8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$378.00	\$378.00
3.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$410.00	\$1,230.00
1.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS *USED SUCTION FOR DISCHARGE*		2618	\$378.00	\$378.00
1.00	EA	8" BAUER STRAINER		2618		\$0.00
1.50	EA	J-Rental-Delivery/Setup 2X MEN		2610	\$210.00	\$315.00
120.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 349 & 342 02/17/2020- RS & GH		2610	\$1.50	\$180.00
3.00	EA	J-Rental-Sales of Rental Property FUEL .		2603	\$40.00	\$120.00
Payment/Terms: NET 30				Subtotal		\$5,859.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$5,859.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
139832

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/10/2020	P96	2/19/2020	R18738	BILL MILEY	HSI Delivery	
Rental Period: 2/19/2020 through 3/6/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 13617967/03 HOURS: 5042.8 FLEET: 492		2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$378.00	\$756.00
5.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$525.00	\$2,625.00
2.08	EA	J-Rental-Delivery/Setup X2 MAN		2610	\$210.00	\$436.80
58.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK # 392 02/19/2020- JS & RS		2610	\$1.50	\$87.00
66.33	EA	J-Rental-Sales of Rental Property FUEL		2603	\$3.00	\$198.99
Payment/Terms: NET 30				Subtotal		\$7,361.79
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due		\$7,361.79

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	139834

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/10/2020	P96	2/24/2020	R18751	BILL MILEY	HSI Delivery

Rental Period: 2/20/2020 through 3/6/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME DPC300, SKID MOUNTED, DIESEL DRIVEN 12" PUMP S/N: 12611486-1 HOURS: 5901.8 FLEET: 484	2606	\$3,872.00	\$3,872.00
13.00	EA	12" X 10' BAUER PIPE	2618	\$62.00	\$806.00
2.00	EA	12" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$590.00	\$1,180.00
1.00	EA	12" X 20' CARGO HOSE	2618	\$600.00	\$600.00
1.00	EA	12" BAUER 90 DEGREE ELBOW	2618	\$88.00	\$88.00
1.00	EA	12" BOLT PACK	2618		\$0.00
2.00	EA	J-Rental-Delivery/Setup SET UP X4 MEN	2610	\$210.00	\$420.00
124.00	EA	J-Rental-Delivery/Setup MILEAGE/ TRUCK # 334 / 392 TRAILER # 121 / 209	2610	\$2.00	\$248.00
58.90	EA	J-Rental-Sales of Rental Property FUEL	2603	\$3.00	\$176.70
1.00	EA	J-Rental-Delivery/Setup HOT SHOT PICK UP	2610	\$500.00	\$500.00
70.00	EA	J-Rental-PICK UP / TEAR DOWN MILEAGE/ TRUCK # 319/334/349	2610	\$3.00	\$210.00
7.00	EA	J-Rental-PICK UP/ TEAR DOWN X3 MEN	2610	\$315.00	\$2,205.00

Payment/Terms: NET 30	Subtotal	\$10,305.70
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$10,305.70

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	139864

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/11/2020	P93	3/2/2020	103956	BILL MILEY	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	SERVICE CALL- BATTERY STOLEN, LIVINGSTON ROAD J-Service-Service Call	2108		\$0.00
55.00	MI	REPLACING BATTERY J-Service-Mileage - truck #JEREMY FLETCHER	2109		\$0.00
1.00	EA	03/03/2020- JEREMY FLETCHER SMBAT BATTERY CD80-150, HL80	2502	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal	\$150.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$150.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140009

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/17/2020	P96	1/27/2020	R18656.001	BILL MILEY	HSI Delivery	
Rental Period: 2/22/2020 through 3/21/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0437849-01 HOURS: 1700.7 FLEET: 345		2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
2.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$860.00
1.00	EA	*HSI CUT END TO ONE HOSE* AUTOMATIC PRIME GUARD FLOAT 01/27/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal		\$3,990.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$3,990.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140010

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/17/2020	P06	1/27/2020	R18657.001	BILL MILEY	HSI Delivery	
Rental Period: 2/22/2020 through 3/21/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307		2606	\$1,802.00	\$1,802.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30					Subtotal	\$2,412.00
					7.000% Tax Freight Charges	
Received By : x _____					Total Amount Due	\$2,412.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140118

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/23/2020	P96	1/27/2020	R18655.001		HSI Delivery	
Rental Period: 2/25/2020 through 3/24/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0334220-20 HOURS: 4469.3 FLEET: 317		2606	\$1,287.00	\$1,287.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/27/2020- GH ROBINSON RD.		2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal		\$2,484.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$2,484.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140120

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/23/2020	P96	1/29/2020	R18666.001	BILL MILEY	HSI Delivery
Rental Period: 2/28/2020 through 3/27/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DR PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710/6 HOURS: 3047.0 FLEET: 494	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT	2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$3,136.00
				7.000% Tax Freight Charges	
Received By : <u>x</u>				Total Amount Due	\$3,138.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140129

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/23/2020	P96	2/26/2020	R18762	BILL MILEY	HSI Delivery	
Rental Period: 2/26/2020 through 3/23/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618	\$150.00	\$150.00
1.50	EA	J-Rental-Delivery/Setup		2610	\$105.00	\$157.50
70.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 02/26/2020 SERVICE TECH:		2610	\$1.50	\$105.00
Payment/Terms: NET 30				Subtotal		\$2,401.50
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$2,401.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140134

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/23/2020	P96	2/28/2020	R18769	BILL MILEY	HSI Delivery
Rental Period: 2/28/2020 through 3/25/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DR1 PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330	2618	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$126.00
1.00	EA	J-Rental-Delivery/Setup	2610		\$0.00
1.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK#	2610		\$0.00
Payment/Terms: NET 30				Subtotal	\$1,863.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$1,863.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140170

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/23/2020	P93	3/11/2020	104090	BILL MILEY	HSI Delivery	
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	SERVICE CALL- CD100 FLEET# 307 HRS:4355.4 STOLEN BATTERY #4 J-Service-Service Call		2108		\$0.00
1.00	EA	REPLACED STOLEN BATTERY SMBAT BATTERY CD80-150, HL80		2502	\$150.00	\$150.00
1.00	MI	J-Service-Mileage - truck # 392 03/11/2020- JS		2109		\$0.00
Payment/Terms: NET 30				Subtotal		\$150.00
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due		\$150.00

HYDRA SERVICE, INC.
P.O. BOX 385
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140352

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To:

City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/31/2020	P93	3/27/2020	104348	BILL MILEY	HSI Delivery	
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
2.00	EA	SERVICE CALL-* BATTERY #5* CUSTOMER CALLED AND SAID BATTERY WAS STOLEN OUT OF PUMP, ALSO STOLE THE TERMINAL OFF POSITIVE SIDE CABLE. J-Service-Service Call PUT NEW BATTERY & TERMINAL IN PUMP BACK UP AND RUNNING		2108		\$0.00
1.00	EA	SMBAT BATTERY CD80-150, HL80		2502	\$150.00	\$150.00
56.00	MI	J-Service-Mileage - truck # 349		2109		\$0.00
Payment/Terms: NET 30				Subtotal		\$150.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$150.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	140413

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/2/2020	P96	3/5/2020	R18782	BILL MILEY	HSI Delivery	
Rental Period: 3/5/2020 through 4/2/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DR! PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333893-38 HOURS: 2490.3 FLEET: 329		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618	\$150.00	\$150.00
1.00	EA	J-Rental-Delivery/Setup		2610		\$0.00
1.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 349 03/05/2020- SERVICE TECH: RS		2610		\$0.00
Payment/Terms: NET 30				Subtotal		\$2,454.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$2,454.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140462

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/6/2020	P96	3/11/2020	R18804	BILL MILEY	HSI Delivery
Rental Period: 3/11/2020 through 4/8/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N: M16633297-04 HOURS: 2591.0 FLEET: 533	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
2.92	EA	J-Rental-Delivery/Setup	2610	\$105.00	\$306.60
80.00	EA	J-Rental-Delivery/Setup MILEAGE TRUCK # 392	2610	\$1.50	\$120.00
Payment/Terms: NET 30				Subtotal	\$3,726.60
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$3,726.60

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	140590

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/13/2020	P96	1/27/2020	R18656.002	BILL MILEY	HSI Delivery	
Rental Period: 3/22/2020 through 4/19/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED		2608	\$2,900.00	\$2,900.00
1.00	EA	S/N: 0437849-01 HOURS: 1700.7 FLEET: 345		2618	\$185.00	\$185.00
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$430.00	\$860.00
		6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS				
1.00	EA	*HSI CUT END TO ONE HOSE* AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
		01/27/2020- JS & RS				
Payment/Terms: NET 30				Subtotal		\$3,990.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,990.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140591

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/13/2020	P96	1/27/2020	R18657.002	BILL MILEY	HSI Delivery	
Rental Period: 3/22/2020 through 4/19/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP		2606	\$1,602.00	\$1,602.00
1.00	EA	S/N: 0333081-19 HOURS: 4335.3 FLEET: 307		2618	\$135.00	\$135.00
3.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$126.00	\$378.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$45.00	\$45.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$2,412.00	
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due	\$2,412.00	

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140602

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/13/2020	P96	3/18/2020	R18822	BILL MILEY	HSI Delivery

Rental Period: 3/19/2020 through 4/16/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 11474.2 FLEET: 440	2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$378.00	\$756.00
14.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$410.00	\$5,740.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
1.00	EA	24" - 48" AIR PLUG W/ HOSE, ROPE & GUAGE	2618	\$1,350.00	\$1,350.00
4.00	EA	J-Rental-Delivery/Setup X3 MEN	2610	\$315.00	\$1,280.00
140.00	EA	SERVICE TECHS: GLENN HOPPER, RYAN SAXTON AND JAMES TAYLOR J-Rental-Delivery/Setup MILEAGE / TRUCK # 319 / 334 RENTAL ADDRESS / LOCATION: RIDGWOOD	2610	\$1.50	\$210.00

Payment/Terms: NET 30	Subtotal	\$12,783.00
	7.000% Tax Freight Charges	
Received By : x _____	Total Amount Due	\$12,783.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140803

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/21/2020	P86	1/27/2020	R18855.002		HSI Delivery
Rental Period: 3/25/2020 through 4/22/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0334220-20 HOURS: 4469.3 FLEET: 317	2806	\$1,287.00	\$1,287.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2818	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2818	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/27/2020- GH ROBINSON RD.	2818	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$2,484.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$2,484.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140805

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Sulte 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/21/2020	P96	1/29/2020	R18666.002	BILL MILEY	HSI Delivery
Rental Period: 3/28/2020 through 4/25/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710/6 HOURS: 3047.0 FLEET: 494	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT	2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$3,138.00
				7.000% Tax	
				Freight Charges	
Received By : x _____				Total Amount Due	\$3,138.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140812

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/21/2020	P96	2/26/2020	R18762.001	BILL MILEY	HSI Delivery	
Rental Period: 3/24/2020 through 4/21/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 02/26/2020 SERVICE TECH:		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal		\$2,139.00
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due		\$2,139.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
140815

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/21/2020	P96	2/28/2020	R18769.001	BILL MILEY	HSI Delivery

Rental Period: 3/26/2020 through 4/23/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330	2618	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$126.00

Payment/Terms: NET 30	Subtotal	\$1,863.00
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$1,863.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
140883

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
4/27/2020	P96	3/5/2020	R18782.001	BILL MILEY	HSI Delivery	
Rental Period: 4/3/2020 through 5/1/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333893-38 HOURS: 2490.3 FLEET: 329		2806	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 03/05/2020- SERVICE TECH: RS		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal		\$2,454.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$2,454.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number	100458
Invoice No.	141115

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/5/2020	P96	3/11/2020	R18804.001	BILL MILEY	HSI Delivery	
Rental Period: 4/9/2020 through 5/7/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N: M16633297-04 HOURS: 2591.0 FLEET: 533		2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30					Subtotal	\$3,300.00
Received By: x _____					7.000% Tax Freight Charges	
					Total Amount Due	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	141122

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/5/2020	P96	4/10/2020	R18862	BILL MILEY	HSI Delivery
Rental Period: 4/3/2020 through 5/1/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN; CRITICAL SILENCED S/N: 0540946-13 HOURS: 923.5 FLEET: 373	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$216.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
2.75	EA	J-Rental-Delivery/Setup X2 MEN	2610	\$210.00	\$577.50
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK # 392 / 349	2610	\$3.00	\$180.00
Payment/Terms: NET 30				Subtotal	\$9,912.50
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$9,912.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141123

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/5/2020	P96	4/13/2020	R18869	BILL MILEY	HSI Delivery	
Rental Period: 4/8/2020 through 5/5/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0955055/15 HOURS: 5185.2 FLEET: 449		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
6.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$128.00	\$756.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	6" X 4" BAUER REDUCER		2618	\$40.00	\$40.00
1.00	EA	J-Rental-Delivery/Setup X 1 MAN		2610		\$0.00
62.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK # 334 SERVICE TECH: JAMES TAYLOR 04/08/2020		2610	\$1.50	\$93.00
Payment/Terms: NET 30				Subtotal		\$3,324.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,324.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141124

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/5/2020	P96	4/13/2020	R18872	BILL MILEY	HSI Delivery

Rental Period: 4/10/2020 through 5/7/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 9502467-26 HOURS: 703.8 FLEET: 101	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$126.00
1.67	EA	J-Rental-Delivery/Setup	2610	\$105.00	\$175.35
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 349 SERVICE TECH: RYAN SAXTON 04/10/2020	2610	\$1.50	\$90.00

Payment/Terms: NET 30	Subtotal	\$2,065.35
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$2,065.35

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141249

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/11/2020	P96	3/18/2020	R18822.001	BILL MILEY	HSI Delivery	
Rental Period: 4/17/2020 through 5/15/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 11474.2 FLEET: 440		2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$378.00	\$756.00
14.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$410.00	\$5,740.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618	\$150.00	\$160.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
1.00	EA	24" - 48" AIR PLUG W/ HOSE, ROPE & GUAGE		2618	\$1,350.00	\$1,350.00
RENTAL ADDRESS / LOCATION: RIDGEWOOD						
Payment/Terms: NET 30				Subtotal	\$11,313.00	
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due	\$11,313.00	

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	141407

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/18/2020	P96	1/27/2020	R18655.003		HSI Delivery	
Rental Period: 4/23/2020 through 5/21/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0334220-20 HOURS: 4469.3 FLEET: 317		2606	\$1,287.00	\$1,287.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/27/2020- GH ROBINSON RD.		2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal		\$2,484.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$2,484.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141408

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/18/2020	P96	1/27/2020	R18656.003	BILL MILEY	HSI Delivery

Rental Period: 4/20/2020 through 5/18/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0437649-01 HOURS: 1700.7 FLEET: 345	2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
2.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$860.00
1.00	EA	*HSI CUT END TO ONE HOSE* AUTOMATIC PRIME GUARD FLOAT 01/27/2020- JS & RS	2618	\$45.00	\$45.00

Payment/Terms: NET 30	Subtotal	\$3,990.00
	7.000% Tax	
	Freight Charges	
Received By : x _____	Total Amount Due	\$3,990.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141409

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/18/2020	P96	1/27/2020	R18657.003	BILL MILEY	HSI Delivery	
Rental Period: 4/20/2020 through 5/18/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307		2608	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$2,412.00	
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due	\$2,412.00	

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	141417

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special instructions	
5/18/2020	P96	2/26/2020	R18762.002	BILL MILEY	HSI Delivery	
Rental Period: 4/22/2020 through 5/20/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$128.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 02/26/2020 SERVICE TECH:		2618	\$150.00	\$150.00
Payment/Terms: NET 30					Subtotal	\$2,139.00
					7.000% Tax Freight Charges	
Received By : x _____					Total Amount Due	\$2,139.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141421

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/18/2020	P96	2/28/2020	R18769.002	BILL MILEY	HSI Delivery	
Rental Period: 4/24/2020 through 5/22/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP		2618	\$1,802.00	\$1,802.00
1.00	EA	S/N: 0436347-04 HOURS: 245.3 FLEET: 330		2618	\$135.00	\$135.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$126.00	\$126.00
		4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS				
Payment/Terms: NET 30					Subtotal	\$1,883.00
Received By : x _____					7.000% Tax	
					Freight Charges	
					Total Amount Due	\$1,883.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141519

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/26/2020	P96	1/29/2020	R18666.003	BILL MILEY	HSI Delivery

Rental Period: 4/26/2020 through 5/24/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710/8 HOURS: 3047.0 FLEET: 494	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW	2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT	2618	\$45.00	\$45.00

Payment/Terms: NET 30	Subtotal	\$3,138.00
	7.000% Tax Freight Charges	
Received By : _____	Total Amount Due	\$3,138.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141525

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
5/26/2020	P96	3/5/2020	R18782.002	BILL MILEY	HSI Delivery	
Rental Period: 5/2/2020 through 5/30/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333893-38 HOURS: 2490.3 FLEET: 329		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 03/05/2020- SERVICE TECH: RS		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal		\$2,454.00
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due		\$2,454.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141532

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/26/2020	P96	4/10/2020	R18862.001	BILL MILEY	HSI Delivery

Rental Period: 5/2/2020 through 5/30/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED	2606	\$2,900.00	\$2,900.00
1.00	EA	S/N: 0540946-13 HOURS: 923.5 FLEET: 373	2618	\$185.00	\$185.00
20.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$215.00	\$4,300.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$430.00	\$1,720.00
1.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$50.00	\$50.00
		6" 45 DEGREE BAUER ELBOW			

Payment/Terms: NET 30	Subtotal	\$9,155.00
	7.000% Tax Freight Charges	
Received By: x _____	Total Amount Due	\$9,155.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141572

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Sulte 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/26/2020	P96	1/27/2020	R18655.004		HSI Delivery
Rental Period: 5/22/2020 through 5/22/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0334220-20 HOURS: 4489.3 FLEET: 317	2806	\$143.00	\$143.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$15.00	\$30.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$14.00	\$98.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/27/2020- GH	2618	\$17.00	\$17.00
ROBINSON RD.					
FLEET# 317 GOT HIT BY A CAR, SWAPPED OUT FOR FLEET# 330-CV					
Payment/Terms: NET 30				Subtotal	\$288.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$288.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141677

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
5/29/2020	P92	5/28/2020	105247	BILL MILEY	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	PUMP REPLACEMENT- ROBINSON RD. FLEET#317 GODWIN CD100M TRAILER MOUNTED OPEN DIESEL ENGINE DRI-PRIME. *PUMP WAS DAMANGED BEYOND REPAIR AFTER VEHICLE HIT PUMP* 4" CD100M YANMAR 3TNV88C FT4 TRAILER MOUNTED PMCD040DCN201	2505	\$29,347.50	\$29,347.50
Payment/Terms: NET 30				Subtotal	\$29,347.50
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$29,347.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141754

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/4/2020	P96	3/11/2020	R18804.002	BILL MILEY	HSI Delivery
Rental Period: 5/8/2020 through 6/5/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL S/N: M16633297-04 HOURS: 2591.0 FLEET: 533	2606	\$3,123.00	\$3,123.00
1.00	EA	6" X 8" BAUER INCREASER	2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER	2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal	\$3,300.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due.	\$3,300.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141759

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/4/2020	P96	4/13/2020	R18869.001	BILL MILEY	HSI Delivery	
Rental Period: 5/8/2020 through 6/3/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0955055/15 HOURS: 5185.2 FLEET: 449		2608	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
6.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$756.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	6" X 4" BAUER REDUCER SERVICE TECH: JAMES TAYLOR 04/08/2020		2618	\$40.00	\$40.00
Payment/Terms: NET 30				Subtotal		\$3,231.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,231.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141760

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Shp To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/4/2020	P96	4/13/2020	R18872.001	BILL MILEY	HSI Delivery	
Rental Period: 5/8/2020 through 6/5/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 9502467-26 HOURS: 703.8 FLEET: 101		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: RYAN SAXTON 04/10/2020		2618	\$126.00	\$126.00
Payment/Terms: NET 30				Subtotal		\$1,800.00
				7,000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$1,800.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141846

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/9/2020	P96	3/16/2020	R18822.002	BILL MILEY	HSI Delivery
Rental Period: 5/16/2020 through 6/13/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 11474.2 FLEET: 440	2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$378.00	\$756.00
14.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$410.00	\$5,740.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
1.00	EA	24" - 48" AIR PLUG W/ HOSE, ROPE & GUAGE	2618	\$1,350.00	\$1,350.00
RENTAL ADDRESS / LOCATION: RIDGEWOOD					
Payment/Terms: NET 30				Subtotal	\$11,313.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$11,313.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141972

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/16/2020	P96	1/27/2020	R18656.004	BILL MILEY	HSI Delivery	
Rental Period: 5/19/2020 through 6/16/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILÉNCED		2808	\$2,900.00	\$2,900.00
1.00	EA	S/N: 0437849-01 HOURS: 1700.7 FLEET: 345		2818	\$185.00	\$185.00
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2818	\$430.00	\$860.00
		6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS				
		HSI CUT END TO ONE HOSE				
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
		01/27/2020- JS & RS				
Payment/Terms: NET 30				Subtotal		\$3,990.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,990.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141973

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/16/2020	P96	1/27/2020	R18657.004	BILL MILEY	HSI Delivery
Rental Period: 5/19/2020 through 6/16/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307	2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS	2618	\$45.00	\$45.00
Payment/Terms: NET 30				Subtotal	\$2,412.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$2,412.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141979

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/16/2020	P96	2/26/2020	R18762.003	BILL MILEY	HSI Delivery	
Rental Period: 5/21/2020 through 6/18/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 02/26/2020 SERVICE TECH:		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal		\$2,139.00
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due		\$2,139.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180
205-647-5326

Invoice

Customer Number
100458
Invoice No.
141982

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/16/2020	P96	2/28/2020	R18768.003	BILL MILEY	HSI Delivery

Rental Period: 5/23/2020 through 6/20/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 245.3 FLEET: 330	2618	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$128.00	\$128.00

Payment/Terms: NET 30	Subtotal	\$1,863.00
Received By : x _____	7.000% Tax	
	Freight Charges	
	Total Amount Due	\$1,863.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
141994

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/16/2020	P96	5/22/2020	R18968	BILL MILEY	HSI Delivery
Rental Period: 5/22/2020 through 6/19/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 341.0 FLEET: 330	2606	\$1,602.00	\$1,602.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
1.00	EA	J-Rental-Delivery/Setup	2610	\$105.00	\$105.00
65.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 319 SERVICE TECH: GLENN HOPPER 05/22/2020	2610	\$1.50	\$97.50
Payment/Terms: NET 30				Subtotal	\$3,106.50
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$3,106.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142104

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/22/2020	P96	1/29/2020	R18666.004	BILL MILEY	HS/ Delivery	
Rental Period: 5/25/2020 through 6/22/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 14620710/6 HOURS: 3047.0 FLEET: 494		2606	\$1,898.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
4.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$860.00
1.00	EA	6" 45 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
Payment/Terms: NET 30					Subtotal	\$3,138.00
					7.000% Tax	
					Freight Charges	
Received By: x _____					Total Amount Due	\$3,138.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142110

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/22/2020	P96	3/5/2020	R18782.003	BILL MILEY	HSI Delivery
Rental Period: 5/31/2020 through 6/28/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333893-38 HOURS: 2490.3 FLEET: 329	2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$135.00	\$135.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES 03/05/2020- SERVICE TECH: RS	2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal	\$2,454.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$2,454.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142115

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/22/2020	P96	4/10/2020	R18862.002	BILL MILEY	HSI Delivery	
Rental Period: 5/31/2020 through 6/28/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED S/N: 0540946-13 HOURS: 923.5 FLEET: 373		2606	\$2,900.00	\$2,900.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$186.00
20.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$4,300.00
4.00	EA	6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$430.00	\$1,720.00
1.00	EA	6" 45 DEGREE BAUER ELBOW		2618	\$50.00	\$50.00
Payment/Terms: NET 30				Subtotal		\$9,155.00
				7.000% Tax Freight Charges		
Received By : x_____				Total Amount Due		\$9,155.00

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142124

Bill To:
City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson
200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/22/2020	P96	5/28/2020	R18976	BILL MILEY	HSI Delivery	
Rental Period: 5/28/2020 through 6/25/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 914888-8 HOURS: 2072.9 FLEET: 197		2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$185.00	\$185.00
6.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$215.00	\$1,290.00
1.00	EA	J-Rental-Delivery/Setup		2610		\$0.00
1.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# SERVICE TECH: 05/28/2020		2610		\$0.00
Payment/Terms: NET 30				Subtotal		\$3,473.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$3,473.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142131

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/22/2020	P96	6/10/2020	R19011	BILL MILEY	HSI Delivery	
Rental Period: 5/28/2020 through 6/25/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES GOES WITH R18976 FLEET#197 LYNCH ST. FLOATS ADDED AFTER		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal	\$150.00	
Received By : x _____				7.000% Tax		
				Freight Charges		
				Total Amount Due	\$150.00	

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142269

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
6/26/2020	P96	2/26/2020	R18762.004	BILL MILEY	HSI Delivery	
Rental Period: 6/19/2020 through 2/26/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 18647650/02 HOURS: 1050.8 FLEET: 564		2606		\$0.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618		\$0.00
2.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618		\$0.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618		\$0.00
1.50	EA	02/26/2020 SERVICE TECH: J-Rental-Delivery/Setup SERVICE TECH GOT TO JOB SITE AND CUSTOMER NO LONGER NEEDED PUMP.		2610	\$105.00	\$157.50
70.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK#319 SERVICE TECH: GLENN HOPPER 02/26/2020		2610	\$1.50	\$105.00
Payment/Terms: NET 30				Subtotal		\$262.50
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due		\$262.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142275

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/26/2020	P96	5/28/2020	R18976.001	BILL MILEY	HSI Delivery

Rental Period: 6/26/2020 through 6/22/2020

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	RENTAL RETURN GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 914888-8 HOURS: 2072.9 FLEET: 197	2608		\$0.00
1.00	EA	RETURN HOURS: 2076.1 6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618		\$0.00
6.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618		\$0.00
1.00	EA	J-Rental-Delivery/Setup	2610	\$105.00	\$105.00
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 319 SERVICE TECH: GLENN HOPPER 05/28/2020	2610	\$1.50	\$90.00
60.00	EA	J-Rental- PICK UP MILEAGE / TRUCK# 331 SERVICE TECH: JAMES TAYLOR 06/24/2020	2610	\$1.50	\$90.00
2.00	EA	PUMP WAS HIT BY A CAR (2) 6 X 50 DISCHARGE HOSE WAS MESSED UP 6 X 50 BF HOSE DISCHARGE 6" W/BAUER	2502	\$450.00	\$900.00

Payment/Terms: NET 30

Subtotal \$1,185.00

7.000% Tax
Freight Charges

Received By : x _____

Total Amount Due \$1,185.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	142396

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
6/30/2020	P93	6/19/2020	105592	BILL MILEY	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL- ROBINSON RD. FLEET#330 HRS:414.8			
1.00	EA	BUSTED 4" X 50 DISCHARGE HOSE J-Service-Service Call	2108	\$105.00	\$105.00
1.00	EA	REPLACED BUSTED 4" X 50 DISCHARGE HOSE			
60.00	MI	4 X 50 BF HOSE DISCHARGE 4" W/BAUER J-Service-Mileage - truck # 349	2502 2109	\$334.00 \$1.50	\$334.00 \$90.00
SERVICE TECH: GLENN HOPPER 06/17/2020					
Payment/Terms: NET 30				Subtotal	\$529.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$529.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142460

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/2/2020	P98	3/11/2020	R18804.003	BILL MILEY	HSI Delivery	
Rental Period: 6/6/2020 through 7/4/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI-PRIME CD200M, 8" CRITICALLY SILENCED PUMP, TRAILER MOUNTED, DIESEL		2606	\$3,123.00	\$3,123.00
		S/N:15627077/04 HOURS: 3320.4 FLEET: 515				
1.00	EA	6" X 8" BAUER INCREASER		2618	\$59.00	\$59.00
1.00	EA	6" X 8" REDUCER		2618	\$59.00	\$59.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
Payment/Terms: NET 30				Subtotal		\$3,300.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,300.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142461

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/2/2020	P96	4/13/2020	R1886B.002	BILL MILEY	HSI Delivery
Rental Period: 6/4/2020 through 7/2/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0955055/15 HOURS: 5185.2 FLEET: 449	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$126.00	\$882.00
		06/25/2020- ADDED (1) 4 X 50 DISCHARGE HOSE WHILE ON SERVICE CALL			
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$252.00	\$252.00
1.00	EA	6" X 4" BAUER REDUCER SERVICE TECH: JAMES TAYLOR 04/08/2020	2618	\$40.00	\$40.00
Payment/Terms: NET 30				Subtotal	\$3,357.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$3,357.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number	100458
Invoice No.	142462

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/2/2020	P96	4/13/2020	R18872.002	BILL MILEY	HSI Delivery	
Rental Period: 6/6/2020 through 7/4/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD100M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 9502467-26 HOURS: 703.8 FLEET: 101		2606	\$1,287.00	\$1,287.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS SERVICE TECH: RYAN SAXTON 04/10/2020		2618	\$126.00	\$126.00
Payment/Terms: NET 30				Subtotal		\$1,800.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$1,800.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142589

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: 1617 EDGEWOOD DR. BELHAVEN

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/13/2020	P96	1/27/2020	R18656.005	BILL MILEY	HSI Delivery	
Rental Period: 6/17/2020 through 7/15/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN, CRITICAL SILENCED		2608	\$2,900.00	\$2,900.00
1.00	EA	S/N: 0437849-01 HOURS: 1700.7 FLEET: 345		2618	\$185.00	\$185.00
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$430.00	\$860.00
		6" X 100' DISCHARGE HOSE W/ BAUER FITTINGS				
		HSI CUT END TO ONE HOSE				
1.00	EA	AUTOMATIC PRIME GUARD FLOAT		2618	\$45.00	\$45.00
		01/27/2020- JS & RS				
Payment/Terms: NET 30				Subtotal		\$3,990.00
				7.000% Tax		
				Freight Charges		
Received By : x _____				Total Amount Due		\$3,990.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142590

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/13/2020	P96	1/27/2020	R18657.005	BILL MILEY	HSI Delivery	
Rental Period: 6/17/2020 through 7/15/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0333081-19 HOURS: 4335.3 FLEET: 307		2606	\$1,602.00	\$1,602.00
1.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$135.00
3.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$126.00	\$378.00
1.00	EA	4" X 100' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$252.00	\$252.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT 01/24/2020- JS & RS		2618	\$45.00	\$45.00
Payment/Terms: NET 30					Subtotal	\$2,412.00
Received By : x_____					7.000% Tax Freight Charges	
					Total Amount Due	\$2,412.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142600

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/13/2020	P96	3/18/2020	R18822.003	BILL MILEY	HSI Delivery	
Rental Period: 6/14/2020 through 7/12/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 0854466/25 HOURS: 11474.2 FLEET: 440		2606	\$3,258.00	\$3,258.00
2.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$378.00	\$756.00
14.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$410.00	\$5,740.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES		2618	\$150.00	\$150.00
1.00	EA	8" 90 DEGREE BAUER ELBOW		2618	\$59.00	\$59.00
1.00	EA	24" - 48" AIR PLUG W/ HOSE, ROPE & GUAGE		2618	\$1,350.00	\$1,350.00
RENTAL ADDRESS / LOCATION: RIDGWOOD						
Payment/Terms: NET 30				Subtotal	\$11,313.00	
Received By : x _____				7.000% Tax Freight Charges		
				Total Amount Due	\$11,313.00	

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142611

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
7/13/2020	P96	5/22/2020	R18968.001	BILL MILEY	HSI Delivery	
Rental Period: 6/20/2020 through 7/18/2020						
Qty. Shipped	U/M	Description / Stock Number		Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD103M, TRAILER MOUNTED, DIESEL DRIVEN 4" PUMP S/N: 0436347-04 HOURS: 341.0 FLEET: 330		2606	\$1,602.00	\$1,602.00
2.00	EA	4" X 20' SUCTION HOSE W/ BAUER FITTINGS		2618	\$135.00	\$270.00
7.00	EA	4" X 50' DISCHARGE HOSE W/ BAUER FITTINGS		2618	\$128.00	\$882.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES SERVICE TECH: GLENN HOPPER 05/22/2020		2618	\$150.00	\$150.00
Payment/Terms: NET 30				Subtotal		\$2,904.00
				7.000% Tax Freight Charges		
Received By : x _____				Total Amount Due		\$2,904.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142618

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/13/2020	P96	6/18/2020	R19030	BILL MILEY	HSI Delivery
Rental Period: 6/15/2020 through 7/12/2020					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD150M, TRAILER MOUNTED, DIESEL DRIVEN 6" PUMP S/N: 0853882/49 HOURS: 3082.2 FLEET: 436	2606	\$1,998.00	\$1,998.00
1.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$185.00	\$185.00
1.00	EA	6" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$215.00	\$215.00
1.00	EA	8" BAUER WYE	2618	\$69.00	\$69.00
1.00	EA	8" X 6" FLANGED REDUCER	2618	\$59.00	\$59.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
2.00	EA	J-Rental-Delivery/Setup X2 MAN SET UP	2610	\$106.00	\$210.00
60.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK#334 SERVICE TECH: JUSTIN SHERRILL AND JAMES TAYLOR 06/15/2020	2610	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal	\$2,976.00
				7.000% Tax Freight Charges	
Received By : x _____				Total Amount Due	\$2,976.00

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142662

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/13/2020	P93	7/6/2020	105811	BILL MILEY	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		SERVICE CALL- CUSTOMER CALLED AND SAID PUMP WOULD NOT CRANK.			
3.00	EA	J-Service-Service Call ARRIVED ON SITE AND PUMP WAS RUNNING AND PUMPING	2108	\$157.50	\$472.50
60.00	MI	J-Service-Mileage - truck # 349 SERVICE TECH: RYAN SAXTON 07/03/2020	2109	\$1.50	\$90.00
Payment/Terms: NET 30				Subtotal	\$562.50
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$562.50

HYDRA SERVICE, INC.

P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
100458
Invoice No.
142672

Bill To:

City of Jackson
P O Box 17
Jackson MS 39205

Ship To: City of Jackson

200 S President Street
Suite 608
Jackson MS 39202

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
7/13/2020	P93	7/7/2020	105860	BILL MILEY	HSI Delivery
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.05	EA	SERVICE CALL- ROBINSON ST. FLEET# 330 HRS: 414.9 -CUSTOMER CALLED AND SAID PUMP ISN'T PUMPING. 4" SUCTION HOSE STUCK TO SIDE OF MANHOLE WALL.- FIXED HOSE PUMP IS NOW PUMPING AS IT SHOULD. - CHECKED ALL BELTS AND FLUIDS EVERYTHING LOOKS GOOD. - 50 HOURS DUE FROM NEEDING A 250 HOUR SERVICE.	2108	\$105.00	\$110.25
1.15	EA	SERVICE CALL- WOODELL DRIVE FLEET#449 HRS:7225.5 -CUSTOMER CALLED AND SAID PUMP WILL NOT PUMP. CLOSED BALL VALVE ON VOLUTE. PUMP IS NOW PUMPING AS IT SHOULD. - CHECKED ALL BELTS AND FLUIDS. EVERYTHING LOOKS GOOD. - LEFT PUMP RUNNING IN MANUAL PER CUSTOMER.	2108	\$105.00	\$120.75
52.00	MI	J-Service-Mileage - truck # 319 SERVICE TECH: GLENN HOPPER - 7/7/2020	2109	\$1.50	\$78.00
Payment/Terms: NET 30				Subtotal	\$309.00
Received By : x _____				7.000% Tax Freight Charges	
				Total Amount Due	\$309.00

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1750
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
9/2/24

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.



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

9/2/24

DATE

**ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR
HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING
PAYMENT**



WHEREAS, the City's water meter system consists of automated metering infrastructure and water meters manufactured by Mueller Systems; and

WHEREAS, Mueller Systems is the sole manufacturer and seller of parts necessary to repair Hersey Meters/Mueller System Meters; and

WHEREAS, the Water-Sewer Business Administration Division of the Department of Public Works is in need of parts with which to repair water meters in a total amount not to exceed \$91,305.00.

IT IS, THEREFORE, ORDERED that the sole source purchase of meter parts from Mueller Systems for Hersey Meters/Mueller System meters in an amount not to exceed \$91,305 is authorized.

IT IS FURTHER ORDERED that payment in an amount not to exceed \$91,305 to Mueller Systems is authorized upon the delivery of the meter parts.

Agenda Item No. 49
September 15, 2020
Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 3, 2020

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING PAYMENT					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life					
3.	Who will be affected	Customers of the City's water-sewer utility					
4.	Benefits	The meter parts will allow the repair of water meters to extend their life and allow them to provide meter readings to the automated metering infrastructure					
5.	Schedule (beginning date)	Following City Council Approval					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works					
8.	COST	\$91,305					
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	0031-0500-521-52150-05-511-14-000-6327					
10.	EBO participation	ABE	%	WAIVER	yes	no	N/A
		AABE	%	WAIVER	yes	no	N/A
		WBE	%	WAIVER	yes	no	N/A
		HBE	%	WAIVER	yes	no	N/A
		NABE	%	WAIVER	yes	no	N/A



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

A handwritten signature in blue ink that reads "Charles Williams, Jr.".

From: Charles Williams, Jr., P.E., Ph.D., Interim Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING PAYMENT**

Council Meeting: Regular Council Meeting, September 15, 2020

Purpose: To purchase parts with which to make repairs to water meters

Cost: \$91,305

Funding Source: Water-Sewer Enterprise Fund—Acc't #0031-0500-521-52150-05-511-14-000-6327

Background:

The Water-Sewer Division of WSBA is in need of repair parts to make repairs to water meters. These are Hersey Meters/Mueller System Meters that are part of the existing water metering system. Mueller Systems is the sole manufacturer and seller of these water meter parts. The cost of the needed inventory of parts is \$91,305.

Please let me know if you need any additional information or have any questions.



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

Charles Williams, Jr.

From: Charles Williams, Jr., P.E., Ph.D., Interim Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING SOLE SOURCE PURCHASE OF PARTS FOR HERSEY METERS/MUELLER SYSTEM METERS AND AUTHORIZING PAYMENT

Council Meeting: Regular Council Meeting, September 15, 2020

Purpose: To purchase parts with which to make repairs to water meters

Cost: \$91,305

Funding Source: Water-Sewer Enterprise Fund—Acc't #0031-0500-521-52150-05-511-14-000-6327

Background:

The Water-Sewer Division of WSBA is in need of repair parts to make repairs to water meters. These are Hersey Meters/Mueller System Meters that are part of the existing water metering system. Mueller Systems is the sole manufacturer and seller of these water meter parts. The cost of the needed inventory of parts is \$91,305.

Please let me know if you need any additional information or have any questions.

ORDER ACCEPTING BID OF HUNTER SAND & GRAVEL, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF CLAY GRAVEL AND WASH GRAVEL, (BID NO. 75078- 062320).

OFFICE OF THE CITY CLERK
Kirkpatrick
7/16/2020
7/17/20
254

WHEREAS, sealed term bids for Clay Gravel and Wash Gravel were open on June 23, 2020 wherein one (1) bid was received;

WHEREAS, the Maintenance Supply Division will distribute clay gravel and wash gravel to other divisions to be used in various repair projects within the City of Jackson, and

WHEREAS, the staff of the Maintenance Supply, a division of the Department of Public Works has reviewed the bid submitted and recommends that the governing authorities deem the bid submitted by Hunter Sand & Gravel Inc., 366 North Jerry Clower Boulevard, Yazoo, Mississippi 39194, received June 23, 2020, be accepted as the lowest and best bid received for the following items:

- | | | |
|----------------|---|----------------|
| Item 1. | Clay Gravel by truck to Maintenance Supply
(4225-B Michael Avalon St.) | \$13.25 |
| Item 2. | Wash Gravel by truck to Maintenance Supply
(4225-B Michael Avalon St.) | \$25.50 |

IT IS, THEREFORE, ORDERED that the bid of Hunter Sand & Gravel, 366 North Jerry Clower Boulevard, Yazoo, Mississippi 39194, received June 23, 2020 for a twenty-four-month supply of Clay Gravel and Wash Gravel, (starting from the date of City Council approval continuing for twenty-four months), be accepted as the lowest and best bid received, it being determined that said bid met the specifications.

IT IS FURTHER ORDERED that payment for Clay Gravel and Wash Gravel be made from the General Fund.

Agenda Item No. 50
September 15, 2020
Williams, Lumumba

MO.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/30/20
DATE

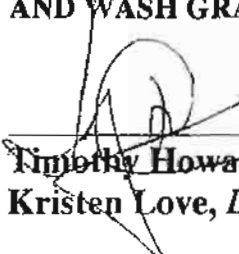
POINTS		COMMENTS							
1.	Brief Description/Purpose	Accepting bid for twenty-four month supply of Clay Gravel and Wash Gravel.							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4.Neighborhood Enhancement 6.Infrastructure and Transportation 7.Quality of Life							
3.	Who will be affected	Sewer, Paved Streets, Park Maintenance, Streets Bridges & Drainage and the citizens of Jackson							
4.	Benefits	The citizens of Jackson by maintaining and improving city facilities.							
5.	Schedule (beginning date)	Day of Approval through May 2022							
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide							
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Maintenance Supply Division of the Public Works Department							
8.	COST								
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	General Funds							
10.	EBO participation	ABE	%	WAIVER	yes	no	_____	N/A	_____
		AABE	%	WAIVER	yes	no	_____	N/A	_____
		WBE	%	WAIVER	yes	no	_____	N/A	_____
		HBE	%	WAIVER	yes	no	_____	N/A	_____
		NABE	%	WAIVER	yes	no	_____	N/A	_____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ACCEPTING BID FOR TWENTY-FOUR MONTH SUPPLY OF CLAY GRAVEL AND WASH GRAVEL is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Kristen Love, *Deputy City Attorney*



Date

OFFICE OF THE CITY ATTORNEY
Kristen Love
5/7/20

Office of the City Attorney Legal Department

THIS COVER SHEET IS TO REMAIN WITH THIS DOCUMENT AT ALL TIMES

(DATE) 7/6/2020 BY: NAME) Monica Oliver (PRINT PLEASE)

FROM: (CITY DEPT. OR COMPANY NAME) Purchasing PHONE: 001-960-1028

FOR REVIEW AND/OR SIGNATURE BY: Tercy Williamson (ATTORNEY'S NAME)

AGENDA ITEM YES NO

Items have to be in the Legal Department by 5:00 p.m. on the Thursday before the Wednesday 3:00 p.m. deadline by which they are to be in the City Clerk's Office. Anyone delivering agenda items after Thursday at 5:00 p.m. prior to the Wednesday they are due in the City Clerk's office will have to get the (written) approval of the Mayor prior to the item being processed in the Legal Department. If the Mayor's approval does not accompany the agenda item it will be processed for the next regularly scheduled City Council Meeting.

ORDER / RESOLUTION FOR CITY COUNCIL (RED FOLDERS):

Accepting bid for twenty four month supply of (lay) Gravel and West Gravel

CONTRACTS, LEASE AGREEMENTS, ETC. (BLUE FOLDERS):

RECEIVED

JUL 06 2020

OFFICE OF THE CITY ATTORNEY

OTHER DESCRIPTION:

Attorney's Notes/Comments:

7/6 - Please advise, thank. Best, Kristen Love

Picked Up/ Recv'd By: _____ DATE _____

Logged in 7/6/20 to _____ / KL Logged in by: SLA
(Date) (Initial Reviewer) (Assigned Attorney)

Logged out: _____ Logged out to: _____
(Date)

FOR OFFICE USE ONLY

City Attorney
9/15/20

ORDER RATIFYING AGREEMENT TO SUBSTITUTE AND RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85.

WHEREAS, the City of Jackson, Mississippi ("City of Jackson") is a Defendant in a bad faith lawsuit styled "William Bright v. City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District; Cause No. 18-85; and

WHEREAS, on December 20, 2019, the governing authorities of the City of Jackson authorized the Office of the City Attorney to retain the services of Attorney Willie Abston to serve as an expert witness in the area of worker's compensation law regarding the above referenced matter; and

WHEREAS, Attorney Willie Abston is unable to fulfill said obligation; and

WHEREAS, this matter is set for trial on October 12, 2020; and

WHEREAS, due to the time constraints set by the Court, it was necessary to execute an agreement substituting Attorney Willie Abston for Attorney William W. McKinley, Jr. to serve as an expert witness on behalf of the City of Jackson; and

WHEREAS, Attorney William W. McKinley, Jr. will serve as an expert witness in the area of worker's compensation law under the same terms and conditions as authorized under the agreement with Attorney Willie Abston; specifically, Attorney McKinley's services as an expert witness, on behalf of the City of Jackson, will not exceed Five Thousand Dollars (\$5,000) without further authorization of the governing authorities.

IT IS, THEREFORE, ORDERED, that the Office of the City Attorney is authorized to substitute the services of Attorney Willie Abston for the services of Attorney William W. McKinley, Jr. to serve as an expert witness in the lawsuit styled "William Bright v. City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District; Cause No. 18-85.

IT IS FURTHER ORDERED, that payment to Attorney William W. McKinley, Jr. for the services to be provided in the lawsuit styled "William Bright v. City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District; Cause No. 18-85 is hereby authorized for reasonable and necessary costs and/or fees not to exceed Five Thousand Dollars (\$5,000), unless further Council approval is obtained in advance.

Agenda Item No. 51
September 15, 2020
Horton, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, CITY ATTORNEY

DATE: September 4, 2020

RE: **ORDER RATIFYING AGREEMENT TO SUBSTITUTE AND RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85.**

This memorandum is to recommend the retaining of an expert witness in the above referenced and styled matter. There is a dispute as to the facts and liability in this matter. The City Attorney is of the opinion that it is in the best interest of the City of Jackson to retain the assistance of an expert in the area of workers' compensation law to defend the lawsuit.

This is a case wherein Plaintiff alleges that his worker's compensation benefits were delayed in bad faith. Plaintiff retained the expert services of Lydia Quarles therefore, it is imperative that the City retain an expert.

The governing authorities originally authorized the Office of the City Attorney to retain the services of Attorney Willie Abston to serve as an expert witness in the area of worker's compensation law. Attorney Willie Abston is unable to fulfill said obligation. It was necessary and the in the best interest of the City of Jackson, to substitute the services of Attorney Willie Abston for the services of Attorney William W. McKinley, Jr.

The Office of the City Attorney respectfully recommends that the governing authorities ratify the agreement to substitute and retain an expert witness in this matter.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/04/20

	POINTS	COMMENTS
1.	Brief Description	ORDER RATIFYING AGREEMENT TO SUBSTITUTE AND RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claim against the City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$5,000
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722

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

OFFICE OF THE CITY ATTORNEY

ORDER RATIFYING AGREEMENT TO SUBSTITUTE AND RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "WILLIAM BRIGHT V. CITY OF JACKSON," IN THE CIRCUIT COURT OF HINDS COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT; CAUSE NO. 18-85 is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*
LaShundra Jackson-Winters, *Deputy City Attorney* _____

9/8/20

DATE

ORDER (1) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.

WHEREAS, the City of Jackson is one of the defendants in a wrongful death lawsuit short-styled "Wade, et al. v. City of Jackson, et al." filed in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No. 3:19-cv-00897-CWR-FKB; and,

WHEREAS, it is necessary to defend the interest of the City of Jackson from certain allegations, which are the subject of this lawsuit and as such, requires the employment, consultation and/or testimony of an expert in the area of Law Enforcement and the Use of Force used by police officers; and,

WHEREAS, the City Attorney's Office seeks approval to employ the services of Chief Mark S. Dunston in an amount not to exceed Ten Thousand Dollars (\$10,000) without further authorization of the governing authorities. It is necessary that the Office of the City Attorney be authorized to pay up to the amount of Ten Thousand Dollars (\$10,000) for the services of an expert witness.

NOW, THEREFORE, IT IS HEREBY ORDERED, that the Office of the City Attorney be authorized to retain the services of an expert in the area of law enforcement and the use of force used by police officers; and expend such cost as are reasonable and necessary regarding the City of Jackson's defense in the lawsuit short-styled "Wade, et al. v. City of Jackson, et al." in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No.: 3:19-cv-00897-CWR-FKB FKB, in amount not to exceed Ten Thousand Dollars (\$10,000), unless further Council approval is obtained in advance.

Agenda Item No. 52
September 15, 2020
Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/04/20

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claims against the City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$10,000

9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722			
10.	E. B.O. Participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER _____ WAIVER _____ WAIVER _____ WAIVER _____ WAIVER _____	yes _____ no _____ yes _____ no _____ yes _____ no _____ yes _____ no _____ yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, CITY ATTORNEY

DATE: September 2, 2020

RE: **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.**

This memorandum is to recommend the retaining of an expert witness in the above referenced and styled matter. There is a dispute as to the facts and liability in this matter. Witnesses allege that they witnessed officers using excessive force when getting Mr. Robinson out of the vehicle. The City Attorney is of the opinion that it is in the best interest of the City of Jackson to retain the assistance of an expert in the area of law enforcement and the use of force used by officers to aid in defending the lawsuit.

This is a case wherein Plaintiffs are the siblings of the decedent. Plaintiffs allege that Jackson Police Department Officers used excessive force and caused the death of George Robinson. Specifically, on or about January 13, 2019, officers were patrolling the area of Jones Avenue near Washington Street in an attempt to locate a murder and car-jacking suspect. Once one of the officers turned onto Jones Avenue from Valley Street, he observed a black female standing at the

driver's side window of a white in color Chevy Impala, leaning inside of the window. The Impala was parked in the street in front of 1729 Jones Avenue. The Officer observed the female handing money to the driver of the Impala. The driver was later identified as George Robinson. The Officer pulled his vehicle behind the vehicle being driven by Mr. Robinson and the Officer exited his vehicle to conduct a field interview based on what the officer had just witnessed. As the Officer came into contact with Mr. Robinson, the Officer noticed money scattered throughout the vehicle. The Officer then observed Mr. Robinson reach towards the middle console area of the vehicle. The Officer gave Mr. Robinson a loud verbal command to let him see his hands. Mr. Robinson ignored the Officer's request. The Officer then asked Mr. Robinson to exit the vehicle. Mr. Robinson ignored that request as well and instead began tucking both of his hands between the seat and twist his body towards the center console away from the Officer. The Officer was unable to see the front of Mr. Robinson. At that time, the officer un-holstered his service weapon for officer safety and continued to give Mr. Robinson loud commands to exit his vehicle. Mr. Robinson continued to refuse to exit his vehicle. With the assistance of other officers, the Officer was able to remove Mr. Robinson from his vehicle and place Mr. Robinson on the ground. The Officer noticed scratches on Mr. Robinson's face and the Officer called for AMR. Mr. Robinson was field released and drove away from the scene after being checked by AMR.

The three named officers herein have been indicted. They are represented by private counsel in their individual capacities. American Medical Response, Inc. (AMR) has also been named as a party-defendant. As the City is one of several defendants, the costs associated with this expert will be shared among the defendants. As such, the City would be responsible for one-third of the costs.

It is imperative that the City retain an expert in the area of neurology. The Office of the City Attorney respectfully recommends that the governing authorities approve the retention of an expert in this matter.

Mark S. Dunston
PO Box 1706
Ocean Springs, MS 39566-1706
(228) 348-1189

Litigation Consultant Letter of Agreement/Fee Schedule

This letter serves as an agreement and contract between _____ (client) and Mark S. Dunston. The client, in retaining the services of Mark S. Dunston, agrees to the following fee schedule and obligations of both parties.

1. Hourly fee for service is \$ 150.00 US per hour.
2. Initial retainer of three thousand dollars (\$3,000.00 US) is required prior to delivery of opinion or report.
3. After completion of retainer of service, billing will continue at \$150.00 US per hour. All invoices are net 30 days.
4. Settlement of a case does not warrant a refund of any fees paid.
5. Travel is paid in advance or direct billed to the client by the source, i.e. hotel, airline, etc.
6. Travel will not exceed current reasonable and customary rates (full coach fare air travel, current government rate mileage, etc.)
7. Deposition requires minimum of eight hours, \$1200.00, paid in advance of deposition testimony. After eight hours, hourly fee applies. Travel time above minimum hours for deposition will be calculated in advance and paid in advance at hourly rate.
8. The use of the name Mark S. Dunston in any form indicating that Mark S. Dunston has been retained is to be considered contractual and requires the minimum retainer payment.
9. The fees paid to Mark S. Dunston are for his time. The client will not consider it a payment to influence his opinion or testimony.
10. Any work product requested of Mark S. Dunston will be delivered to the client by the agreed scheduled date.

On behalf of the client, I, _____, agree to the terms as set forth in the above Letter of Agreement and Fee Schedule.

Signature
For the Client

Mark S. Dunston

Date

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 (1) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL CAPACITIES); LINCOLN LAMPLEY(IN HIS INDIVIDUAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.:3:19-cv-00897-CWR-FKB is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

LaShundra Jackson- Winters, Deputy City Attorney _____

9/8/20

Date

ORDER(2)AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.

WHEREAS, the City of Jackson is one of the defendants in a wrongful death lawsuit short-styled "Wade, et al. v. City of Jackson, et al." filed in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No. 3:19-cv-00897-CWR-FKB; and,

WHEREAS, it is necessary to defend the interest of the City of Jackson from certain allegations, which are the subject of this lawsuit and as such, requires the employment, consultation and/or testimony of an expert in the area of neurology; and,

WHEREAS, the City Attorney's Office seeks approval to employ the services of Richard E. Clatterbuck MD, PhD in an amount not to exceed Thirty Thousand Dollars (\$30,000) without further authorization of the governing authorities. It is necessary that the Office of the City Attorney be authorized to pay up to the amount of Thirty Thousand Dollars (\$30,000) for the services of an expert witness.

NOW, THEREFORE, IT IS HEREBY ORDERED, that the Office of the City Attorney be authorized to retain the services of an expert in the area of forensic pathology; and expend such cost as are reasonable and necessary regarding the City of Jackson's defense in the lawsuit short-styled "Wade, et al. v. City of Jackson, et al." in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No.: 3:19-cv-00897-CWR-FKB, in amount not to exceed Thirty Thousand Dollars (\$30,000), unless further Council approval is obtained in advance.

Agenda Item No. 53
September 15, 2020
Howard, Lumumba

Richard E. Clatterbuck MD, PhD
Medical Expert Consulting

Legal Fee Schedule

\$1000/hr for record review, preparation and deposition (billable in 30 minute increments)

\$3000 for IME

\$5000/day for trial work locally (billable in half day increments)

\$7500/day for trial work outside local area (plus travel expenses)

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, CITY ATTORNEY

DATE: September 4, 2020

RE: **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.**

This memorandum is to recommend the retaining of an expert witness in the above referenced and styled matter. There is a dispute as to the facts and liability in this matter. There is also a dispute regarding the autopsy report authored by the Office of the State Medical Examiner. According to the medical examiner, Mr. Robinson died as a result of multiple blunt injuries to his head and the examiner ruled his death a homicide. The City Attorney is of the opinion that it is in the best interest of the City of Jackson to retain the assistance of a medical expert in the area of neurology to aid in defending the lawsuit.

This is a case wherein Plaintiffs are the siblings of the decedent. Plaintiffs allege that Jackson Police Department Officers used excessive force and caused the death of George Robinson. Specifically, on or about January 13, 2019, officers were patrolling the area of Jones Avenue near Washington Street in an attempt to locate a murder and car-jacking suspect. Once one of the

officers turned onto Jones Avenue from Valley Street, he observed a black female standing at the driver's side window of a white in color Chevy Impala, leaning inside of the window. The Impala was parked in the street in front of 1729 Jones Avenue. The Officer observed the female handing money to the driver of the Impala. The driver was later identified as George Robinson. The Officer pulled his vehicle behind the vehicle being driven by Mr. Robinson and the Officer exited his vehicle to conduct a field interview based on what the officer had just witnessed. As the Officer came into contact with Mr. Robinson, the Officer noticed money scattered throughout the vehicle. The Officer then observed Mr. Robinson reach towards the middle console area of the vehicle. The Officer gave Mr. Robinson a loud verbal command to let him see his hands. Mr. Robinson ignored the Officer's request. The Officer then asked Mr. Robinson to exit the vehicle. Mr. Robinson ignored that request as well and instead began tucking both of his hands between the seat and twist his body towards the center console away from the Officer. The Officer was unable to see the front of Mr. Robinson. At that time, the officer un-holstered his service weapon for officer safety and continued to give Mr. Robinson loud commands to exit his vehicle. Mr. Robinson continued to refuse to exit his vehicle. With the assistance of other officers, the Officer was able to remove Mr. Robinson from his vehicle and place Mr. Robinson on the ground. The Officer noticed scratches on Mr. Robinson's face and the Officer called for AMR. Mr. Robinson was field released and drove away from the scene after being checked by AMR.

The three named officers herein have been indicted. They are represented by private counsel in their individual capacities. American Medical Response, Inc. (AMR) has also been named as a party-defendant. As the City is one of several defendants, the costs associated with this expert will be shared among the defendants. As such, the City would be responsible for one-third of the costs.

It is imperative that the City retain an expert in the area of neurology. The Office of the City Attorney respectfully recommends that the governing authorities approve the retention of an expert in this matter.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/04/20

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claims against the City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$30,000

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7/28/20
9/8/20

OFFICE OF THE CITY ATTORNEY

This ORDER (2) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL CAPACITIES); LINCOLN LAMPLEY(IN HIS INDIVIDUAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.:3:19-cv-00897-CWR-FKB is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

LaShundra Jackson- Winters, Deputy City Attorney

9/8/20
Date

OFFICE OF THE CITY ATTORNEY
- 138 -
9/15/20

ORDER (3) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIDUALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.

WHEREAS, the City of Jackson is one of the defendants in a wrongful death lawsuit short-styled "Wade, et al. v. City of Jackson, et al." filed in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No. 3:19-cv-00897-CWR-FKB; and,

WHEREAS, it is necessary to defend the interest of the City of Jackson from certain allegations, which are the subject of this lawsuit and as such, requires the employment, consultation and/or testimony of an expert in the area of forensic pathology; and,

WHEREAS, the City Attorney's Office seeks approval to employ the services of Arden Forensics, PC in an amount not to exceed Fifteen Thousand Dollars (\$15,000) without further authorization of the governing authorities. It is necessary that the Office of the City Attorney be authorized to pay up to the amount of Fifteen Thousand Dollars (\$15,000) for the services of an expert witness.

NOW, THEREFORE, IT IS HEREBY ORDERED, that the Office of the City Attorney be authorized to retain the services of an expert in the area of forensic pathology; and expend such cost as are reasonable and necessary regarding the City of Jackson's defense in the lawsuit short-styled "Wade, et al. v. City of Jackson, et al." in the United States District Court for the Southern District of Mississippi, Northern Division; Civil Action No.: 3:19-cv-00897-CWR-FKB FKB, in amount not to exceed Fifteen Thousand Dollars (\$15,000), unless further Council approval is obtained in advance.

Agenda Item No. 54
September 15, 2020
Howard, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, CITY ATTORNEY

DATE: September 2, 2020

RE: **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.**

This memorandum is to recommend the retaining of an expert witness in the above referenced and styled matter. There is a dispute as to the facts and liability in this matter. There is also a dispute regarding the autopsy report authored by the Office of the State Medical Examiner. According to the medical examiner, Mr. Robinson died as a result of multiple blunt injuries to his head and the examiner ruled his death a homicide. The City Attorney is of the opinion that it is in the best interest of the City of Jackson to retain the assistance of an expert in the area of forensic pathology to refute the medical examiner's report and to aid in defending the lawsuit.

This is a case wherein Plaintiffs are the siblings of the decedent. Plaintiffs allege that Jackson Police Department Officers used excessive force and caused the death of George Robinson. Specifically, on or about January 13, 2019, officers were patrolling the area of Jones Avenue near Washington Street in an attempt to locate a murder and car-jacking suspect. Once one of the

officers turned onto Jones Avenue from Valley Street, he observed a black female standing at the driver's side window of a white in color Chevy Impala, leaning inside of the window. The Impala was parked in the street in front of 1729 Jones Avenue. The Officer observed the female handing money to the driver of the Impala. The driver was later identified as George Robinson. The Officer pulled his vehicle behind the vehicle being driven by Mr. Robinson and the Officer exited his vehicle to conduct a field interview based on what the officer had just witnessed. As the Officer came into contact with Mr. Robinson, the Officer noticed money scattered throughout the vehicle. The Officer then observed Mr. Robinson reach towards the middle console area of the vehicle. The Officer gave Mr. Robinson a loud verbal command to let him see his hands. Mr. Robinson ignored the Officer's request. The Officer then asked Mr. Robinson to exit the vehicle. Mr. Robinson ignored that request as well and instead began tucking both of his hands between the seat and twist his body towards the center console away from the Officer. The Officer was unable to see the front of Mr. Robinson. At that time, the officer un-holstered his service weapon for officer safety and continued to give Mr. Robinson loud commands to exit his vehicle. Mr. Robinson continued to refuse to exit his vehicle. With the assistance of other officers, the Officer was able to remove Mr. Robinson from his vehicle and place Mr. Robinson on the ground. The Officer noticed scratches on Mr. Robinson's face and the Officer called for AMR. Mr. Robinson was field released and drove away from the scene after being checked by AMR.

The three named officers herein have been indicted. They are represented by private counsel in their individual capacities. American Medical Response, Inc. (AMR) has also been named as a party-defendant. As the City is one of several defendants, the costs associated with this expert will be shared among the defendants. As such, the City would be responsible for one-third of the costs.

It is imperative that the City retain an expert in the area of neurology. The Office of the City Attorney respectfully recommends that the governing authorities approve the retention of an expert in this matter.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/04/20



	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (In his individual capacities); DESMOND BARNEY (In his individual and official capacities); LINCOLN LAMPLEY (In his individual and official capacities); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.: 3:19-cv-00897-CWR-FKB.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Retention of expert witness to refute claims against the City
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department _____ Consultant _____	Office of the City Attorney
8.	COST	\$15,000

9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

ARDENFORENSICS

Arden Forensics, PC
1390 Chain Bridge Road # 105
McLean, VA 22101
703.749.0227 Office
703.563.6059 Fax
jardenmd@ardenforensics.com
www.ardenforensics.com

Jonathan L. Arden, MD
President

2020 FEE SCHEDULE

Consultations \$550.00/Hour

- Review of documents, photographs or other materials
- Examinations of slides, radiographs or tissue
- Writing reports, correspondence and emails
- Meetings, conferences and telephone contacts
- Literature and medical research
- Preparation for trial or deposition testimony

Local Depositions and Meetings \$550.00/Hour

- Depositions (within Washington, DC/Northern Virginia/Baltimore metropolitan area – travel time billed at local travel rate)
- Local meetings (within Washington, DC/Northern Virginia/Baltimore metropolitan area and up to 250 miles - travel time billed at local travel rate)

Local Travel \$275.00/Hour + Mileage

- Washington, DC/Northern Virginia/Baltimore metropolitan area, and up to 250 miles
- Mileage billed at IRS 2020 standard rate of 58 cents/mile

Out-of-Town Meetings \$4,500.00/Day + Expenses

- Greater than 250 miles from Washington, DC/Northern Virginia/Baltimore area
- Travel time included

Out-of-Town Depositions \$5,500.00/Day + Expenses

- Depositions (outside Washington, DC/Northern Virginia/Baltimore metropolitan area)
- Travel time included
- Depositions requiring an overnight stay will be charged an additional \$550.00

Trials \$5,500.00/Day + Expenses

- Trial Testimony
- Travel time included
- Trial appearances requiring an overnight stay will be charged an additional \$550.00

NOTES

- This is Arden Forensics' standard fee schedule; individual contract terms may vary.
- A \$1,000.00 non-refundable retainer is required to initiate consultation.
- Minimum billing increment is 0.25 hours.
- Expenses are billed in addition to consultation fees.
- Fees and expenses may be billed monthly for ongoing matters.
- Payment is due 30 days from Invoice Date. Late payments are subject to interest charges.
- Any expenses incurred in anticipation of a cancelled trial appearance will be charged. Cancellation of court appearances within one (1) calendar week of confirmed schedule date will be charged a cancellation fee of \$1,500.00.

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 (3) AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO RETAIN AN EXPERT WITNESS IN THE LAWSUIT STYLED, "BETTERSTEN R. WADE AND VERNICE ROBINSON, INDIVIALLY AND ON BEHALF OF ALL THE HEIRS AT LAW AND WRONGFUL DEATH BENEFICIARIES OF GEORGE ROBINSON, DECEASED V. CITY OF JACKSON, MISSISSIPPI; ANTHONY FOX (IN HIS INDIVIDUAL CAPACITIES); DESMOND BARNEY (IN HIS INDIVIDUAL CAPACITIES); LINCOLN LAMPLEY(IN HIS INDIVIDUAL CAPACITIES); AND AMERICAN MEDICAL RESPONSE, INC." IN THE UNITED STATES DISTRICT OF MISSISSIPPI, NORTHERN DIVISION; CIVIL ACTION NO.:3:19-cv-00897-CWR-FKB is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

LaShundra Jackson- Winters, Deputy City Attorney_____

9/8/20

Date

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 14-08367-M-7781-E 29 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION

OFFICE OF THE CITY ATTORNEY
10/15/20
Howard, Lumumba

WHEREAS, in the year 2014, the City of Jackson was a qualified self-insurer of benefits payable under the Mississippi Workers Compensation Act; and

WHEREAS, on August 27, 2014, a Jackson Police Department officer reporting sustaining injuries to his shoulder, ribs, and lumbar region of the body when a suspect he was attempting to arrest fell upon him; and

WHEREAS, the claim was deemed to be compensable under the Mississippi Workers Compensation Act and medical and benefits for temporary total disability were paid; and

WHEREAS, even though the City of Jackson was providing benefits, the officer retained attorney Jonathan Tabor to represent him; and

WHEREAS, attorney Tabor filed a Petition to Controvert with the Mississippi Workers Compensation Commission; and

WHEREAS, the officer applied for and was approved for disability based retirement benefits by the Mississippi Public Employees Retirement System and is no longer employed by the City of Jackson; and

WHEREAS, the officer has attained maximum medical improvement for the multiple injuries and assessed with impairment ratings by providers; and

WHEREAS, the degree and extent of permanent disability is the primary contested issue pending before the Mississippi Workers Compensation Commission; and

WHEREAS, the officer's approval by the Mississippi Public Employees Retirement System for disability based benefits is not *dispositive* of the issue but may be factored by the Commission in determining the degree and extent of permanent disability arising out of the work related injury; and

WHEREAS, Section 71-3-15 of the Mississippi Code requires an employer to furnish medical, surgical, and other attendance or treatment, nurse and hospital service, medicine, crutches, artificial members, and other apparatus for such period as the process of recovery may require; and

WHEREAS, the officer continues to require some medical services and treatment, including but not limited to prescription drugs, despite reaching maximum medical improvement; and

WHEREAS, Claimant's attorney submitted a demand to settle the workers' compensation claim for \$138,500.00; and

WHEREAS, the Office of the City Attorney negotiated with Claimant's attorney and advised that it would recommend that the claim be settled for \$115,000.00; and

Agenda Item No. 55
September 15, 2020
Howard, Lumumba

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, Claimant's counsel has indicated that the Claimant would accept the sum of \$115,000 to settle the claim; and

WHEREAS, compromise and settlement of the claim is subject to the approval of the Mississippi Workers Compensation Commission; and

WHEREAS, the best interest of the City of Jackson would be served by compromising and settling the claim pending before the Commission for the sum of \$115,000 in order to minimize the City's exposure for substantial medical expenses;

WHEREAS, compromising and settling the claim will extinguish the City's obligation to provide additional benefits of any kind as a result of the work related injury;

IT IS HEREBY ORDERED that subject to the approval of the Mississippi Workers Compensation Commission, the Office of the City Attorney is authorized to compromise and settle the employee's claim for benefits and medicals pending in MWCC # 14-08367-M-7781-E 29 for the sum of \$115,000.00.

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

Lumumba, Howard

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 8, 2020
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order Authorizes the Office of the City Attorney to settle and compromise a claim pending before the Mississippi Workers Compensation Commission for injury sustained by law enforcement officer during the course of apprehending suspect	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No policy initiative – compromise and settlement of a claim against municipality under the Mississippi Workers Compensation Act	
3.	Who will be affected	City of Jackson, law enforcement officer, attorney for officer, Mississippi Workers Compensation Commission	
4.	Benefits	City's exposure for future medicals extinguished.	
5.	Schedule (beginning date)	Upon approval of Mississippi Workers Compensation Commission	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area - general government	
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office City Attorney	
8.	COST	\$115,000	
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	General fund allocation for workers compensation benefits and medicals City self-insured for workers compensation during year of injury	
10.	EBO participation	ABE _____% N/A <input checked="" type="checkbox"/> AABE _____% N/A <input checked="" type="checkbox"/> WBE _____% N/A <input checked="" type="checkbox"/> HBE _____% N/A <input checked="" type="checkbox"/> NABE _____% N/A <input checked="" type="checkbox"/>	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___

M E M O R A N D U M



Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: September 8, 2020

RE: Settlement of Police Officer's Claim for Benefits and Medical Pursuant to Mississippi Workers Compensation Act

The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of disability benefits and medicals which is pending before the Commission in MWCC # 14-08367-M-7781-E 29. The Office of the City Attorney recommends that the claim be settled for the sum of \$115,000.00 so that the City's exposure for future medicals will be extinguished.

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #14-08367-M-7781-E 29

Tim Howard, City Attorney

Date 9/10/2020



Carrie Johnson, Deputy City Attorney

OFFICE OF THE CITY ATTORNEY
9/11/20

ORDER AUTHORIZING PROCUREMENT OF GOODS AND SERVICES AND AUTHORIZING PAYMENT OF INVOICES FOR SAID GOODS AND SERVICES FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC PURSUANT TO SECTION 33-15-17(b) OF THE MISSISSIPPI CODE ANNOTATED (1972), AS AMENDED

WHEREAS, on March 14, 2020, the Governor of the State of Mississippi, pursuant to Section 35-15-11(b)(17) of the Mississippi Code of 1972, as amended, declared that a state of emergency exists within the State of Mississippi because of the spread of the COVID-19 virus; and

WHEREAS, the Mayor of the City of Jackson declared a civil emergency in the City of Jackson pursuant to Section 45-17-3 of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020, which is still in effect; and

WHEREAS, the Jackson City Council declared a state of local emergency throughout the City of Jackson, and the areas encompassed by the boundaries of the City of Jackson pursuant to Section 33-15-17(d) of the Mississippi Code based on the COVID-19 pandemic beginning March 16, 2020, which is still in effect; and

WHEREAS, City of Jackson personnel need to procure various emergency services and commodities in order to combat and prevent the spread of COVID-19 within the City of Jackson and City offices, pursuant to Section 33-15-17(b) of the Mississippi Code of 1972, in full cooperation with the March 16, 2020 Proclamations of Civil and Local Emergencies; and

WHEREAS, said services and commodities will be purchased for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic from SGE COVID Solutions (located at 2659 Livingston Road, Jackson, Mississippi 39213) in amounts and for purposes as follows:

SGE COVID SOLUTIONS	\$25,000	10 Facial Recognition, Temp Control, Contact Tracing Tablets for use by COJ employees and in COJ offices
SGE COVID SOLUTIONS	\$32,000	2 Decontamination Chambers for use by COJ employees and in COJ offices
SGE COVID SOLUTIONS	\$11,900	Deep Cleaning of COJ office spaces per sq. ft. .35 X 34,000 sq. ft.
SGE COVID SOLUTIONS	\$11,000	20 Misting Machines at \$550.00 for use by COJ employees in COJ offices

Agenda Item No. 56
September 15, 2020
Howard, Lumumba

IT IS, THEREFORE, ORDERED, procurement of services and goods from SGE COVID SOLUTIONS and payment of the associated invoices in the total amount of \$79,900.00 to SGE COVID SOLUTIONS as identified herein for the purpose of urgently advancing the public health, safety and welfare of the City of Jackson during the COVID-19 pandemic is hereby authorized pursuant to § 33-15-17(b) of the Mississippi Code Annotated (1972), as amended.

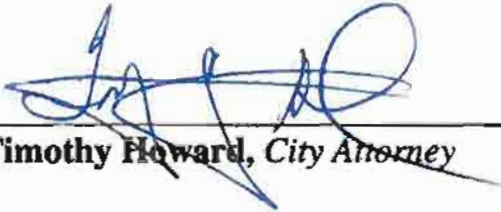
(LUMUMBA)

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 PROCUREMENT OF GOODS AND SERVICES AND AUTHORIZING PAYMENT OF INVOICES FOR SAID GOODS AND SERVICES FOR THE PURPOSE OF ADVANCING THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF JACKSON DURING THE COVID-19 PANDEMIC PURSUANT TO SECTION 33-15-17(b) OF THE MISSISSIPPI CODE ANNOTATED (1972), AS AMENDED is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/11/20
Date

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. 57
September 15, 2020
Stamps

RESOLUTION OF THE CITY OF JACKSON SUPPORTING EXPANDING THE UNIVERSITY OF MISSISSIPPI MEDICAL CENTER AND DEMOLISHING VETERAN'S MEMORIAL STADIUM.

WHEREAS, The University of Mississippi Medical Center (UMMC), is the state's only academic health sciences center.

WHEREAS, UMMC works to improve the life of Mississippians by providing exceptional patient care, training the next generation of health care providers, and engaging in innovative research.

WHEREAS, a recent community health needs assessment conducted by UMMC showed the leading health issues in Mississippi to be: Access to Healthy Food, Type 2 Diabetes, Obesity, Cardiovascular Disease, lack of Health Insurance, Mental Health, Education, and Health Disparities. This report also reported strong dissatisfaction with the quality and access of healthcare in their communities, with several focus group participants communicating a strong distrust of healthcare providers in their communities.

WHEREAS, the recent Coronavirus pandemic has exposed the need for increased capacity in Mississippi's hospital system. As intensive-care units filled up with coronavirus patients during the early summer, Mississippi, state health officials were at one time considering opening pop-up facilities to provide more beds for coronavirus patients.

WHEREAS, plans are already in place for a new Ambulatory Clinic Facility and a new Cancer Institute building, but more Intensive Care Unit (ICU) beds and regular treatment beds are needed to make sure we are prepared for any future health crisis on the scale of the Corona Virus pandemic.

NOW, THEREFORE BE IT RESOLVED that the City of Jackson fully supports expanding the University of Mississippi Medical Center and demolishing Veteran's Memorial Stadium to create room to expand.

Agenda Item No. 58
September 15, 2020
Stamps

RESOLUTION OF THE JACKSON CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI SUPPORTING AND ENCOURAGING THE EQUIPPING OF NIEGHBORHOOD ORGANIZATIONS AND INDIVIDUAL CITIZENS TO BECOME VOLUNTEERS TO ASSIST THE CODE ENFORCEMENT UNIT OF THE COMMUNITY IMPROVEMENT DIVISION IN SAFELY AND LEGALLY PERFORMING CERTAIN PRE-APPROVED CODE ENFORCEMENT DUTIES IN FURTHERANCE OF THE PRESERVATION AND IMPROVEMENT OF ALL COMMUNITIES WITHIN THE CITY OF JACKSON

WHEREAS, the Jackson City Council ("City Council") recognizes that the officers of the Code Enforcement Unit address property maintenance and cleanliness violations within the City of Jackson, Mississippi ("City of Jackson"); and

WHEREAS, the City Council recognizes the many complaints the officers of the Code Enforcement Unit deal with, to include: excessive and untended growth of weeds/grass, litter or scrap material, unsecured structures, and other possible code violations; and

WHEREAS, the City Council recognizes that the officers of the Code Enforcement Unit are dedicated to addressing health, safety, and welfare issues, and contribute to stabilizing property values and preventing blight in the City of Jackson; and

WHEREAS, the City Council recognizes the shortage of code enforcement officers, as well as the citizens' displeasure of blighted, dilapidated, and nuisance properties within the City of Jackson; and

WHEREAS, the City Council understands that it will be through the dedicated work of code enforcement officers, working in conjunction with neighborhood organizations and caring citizens, that will strengthen the safety, decency, and sanitary conditions of the City of Jackson; and

WHEREAS, the City Council acknowledges the desire and willingness of neighborhood organizations and citizens to volunteer their time and services to help assist the code enforcement officers with certain duties that will contribute to the quality of life and property within the City of Jackson; and

WHEREAS, the City Council requests that the Code Enforcement Unit of the Community Improvement Division work with the Office of the City Attorney to identify, equip, train, and guide willing neighborhood organizations and individual citizens to assist code enforcement officers in conserving and improving the quality of life and property within the City of Jackson; and

WHEREAS, community members are encouraged to help maintain the integrity of our community by reporting possible code violations such as homes with broken windows, overgrown weeds/grass, torn screens, and litter.

BE IT HEREBY RESOLVED that the City Council of the City of Jackson, Mississippi requests the Code Enforcement Unit of the Community Improvement Division work with the Office of

Agenda Item No. 59
September 15, 2020
Banks

the City Attorney to identify, equip, train, and guide willing neighborhood organizations and individual citizens to serve as volunteers to safely and legally assist code enforcement officers in conserving and improving the quality of life and property within the City of Jackson.

BE IT FURTHER RESOLVED that this Resolution be published and noticed for the general public's awareness.

(BANKS)

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUESTING THAT THE LITTER LAWS WITHIN THE CITY OF JACKSON BE VIGOROUSLY ENFORCED BY THE JACKSON POLICE DEPARTMENT THROUGH COOPERATION WITH THE SOLID WASTE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS AND CITY OF JACKSON CITIZENS (ALL WARDS)

WHEREAS, the City Council and its individual members continue to receive complaints about illegal dumping throughout the City of Jackson; and

WHEREAS, this illegal dumping has a negative effect on the neighborhoods in which it is occurring, creating unsanitary, unsightly conditions in these neighborhoods; and

WHEREAS, the City Council has identified currently existing City ordinances, which if vigorously enforced, would be a deterrent to this widespread illegal dumping. The currently existing ordinances, are as follows:

Sec. 106-176. - Prohibited acts and abatement generally.

- (a) A person shall not throw, dump, deposit or cause to be thrown, dumped or deposited litter on property owned by another person without the permission of the owner or occupant of such property, or on any public highway, street or road, upon public parks or recreation areas, or upon any other public property, except that property designated for that use.
- (b) Any person who accidentally causes any object, article or substance to be dropped, thrown or deposited upon any street, sidewalk or right-of-way shall immediately remove same or cause it to be removed. (Code 1971, § 14-2(b); Ord. No. 1992-49, § 13(14-60), 10-20-92); and

Sec. 106-177. - Initiation of prosecution for violation of article.

Prosecution for a violation of any section in this division may be initiated by a peace officer who witnessed an offense in violation of such sections, or who discovered an article bearing a person's name on the property of another, or any public highway, street or road, upon a public park or recreation area, or upon any other public property, except that designated for that use, or by any private citizen, who witnessed an offense or discovered incriminating evidence, who is willing to make the initial charge and testify for the city. (Ord. No. 1992-49, § 25(14-72), 10-20-92); and

Sec. 106-178. - Penalty for violation of division.

A person who violates a provision of this division shall be guilty of a misdemeanor and, upon conviction, shall be punished pursuant to the requirements of state law. Each offense is considered a separate offense and punishable as such. (Ord. No. 1992-49, § 26(14-73), 10-20-92); and

Agenda Item No. 60
September 15, 2020
Banks

Sec. 106-179. - Dumping on another's property; identification of violator.

If an object of litter is discovered on another's property without his permission, on any public highway, street or road, upon public parks or recreation areas, or upon any other public property, except that property designated for that use, bearing a person's name or evincing by other means the identity as to ownership and/or control of the litter prior to its unlawful deposit, it shall be prima facie evidence that the person so identified, threw, dumped, deposited or caused it to be thrown, dumped or deposited there. (Ord. No. 1992-49, § 14(14-61), 10-20-92).

WHEREAS, the City Council recognizes the many law enforcement duties assigned to the Jackson Police Department, but requests that the enforcement of City litter ordinances to deter illegal dumping be made a priority; and

WHEREAS, the Solid Waste Division of the Department of Public Works possesses a great wealth of knowledge about the locations of the illegal dumping and is capable of providing assistance to the Jackson Police Department in the investigation of illegal dumping; and

WHEREAS, the City Council requests that the Solid Waste Division assign staff to work directly with police officers to investigate illegal dumping; and

WHEREAS, citizens of the City of Jackson are also urged to perform their civic duty to assist the Jackson Police Department in stopping illegal dumping by providing any information they may have about the identity of any person violating the City of Jackson litter ordinances by illegally dumping solid waste.

BE IT HEREBY RESOLVED that the City Council of Jackson, Mississippi believes that enforcement of litter laws would deter widespread illegal dumping, should be an enforcement priority, and requests that the litter laws within the City of Jackson be vigorously enforced by the Jackson Police Department through cooperation with the Solid Waste Division of the Department of Public Works and City of Jackson citizens.

BE IT FURTHER RESOLVED that this Resolution be published and noticed for the general public's awareness.

(BANKS)

OFFICE OF THE CITY ATTORNEY
7/11/24
JCT

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE YEAR ENDED SEPTEMBER 30, 2020

WHEREAS, Tann, Brown & Russ Co., PLLC is a public accounting and consulting firm located 1501 Lakeland Drive in Jackson, Mississippi. The firm's multi-person, professional staff includes several certified public accountants, and among the Firm's partners and staff members are CPAs who also hold professional certifications in forensic accounting, business valuation and governmental accounting and finance; and

WHEREAS, Tann, Brown & Russ Co., PLLC is a long-time member of the American Institute of CPA's (AICPA) Private Companies Practice Section, a voluntary self-regulatory organization of accounting firms whose purpose is to foster quality performance within the accounting profession in the area of accounting and auditing services provided to non-public companies; and

WHEREAS, periodic independent peer reviews of the firm's professional practice have consistently shown that it is in full compliance with the strict quality control standards set by the AICPA; and

WHEREAS, the firm will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Jackson as of and for the year ended September 30, 2020; and; and

WHEREAS, the firm will adhere to the following deadlines, except for delays caused by the City of Jackson or its employees:

Complete Inventory Observation Testwork	October 2, 2020
Commence Audit Field Work	November 16, 2020
Complete Audit Field Work	January 29, 2021
Receive Draft CAFR from finance manager	March 10, 2021
Complete review of draft CAFR	March 22, 2021
Present CAFR and Reports to City Council	April 13, 2021

WHEREAS, the firm will perform said services at hourly standard rates according to the degree of responsibility involved and the experience level of the personnel assigned to the audit, in a total amount not to exceed \$280,000 without prior City Council authorization; and

WHEREAS, the firm will submit to the City monthly itemized invoices; and

IT IS THEREFORE, ORDERED that the Mayor be authorized to execute an Audit Engagement Letter from Tann, Russ & Brown for said firm to provide auditing services for the fiscal year ended September 30, 2020, consistent with the terms delineated in this Order.

Agenda Item No. 61
September 15, 2020
Jackson City Council

TANN, BROWN & RUSS CO., PLLC
CERTIFIED PUBLIC ACCOUNTANTS
1501 LAKELAND DRIVE, SUITE 300
JACKSON, MISSISSIPPI 39216-4841
TELEPHONE (601) 354-4926
FACSIMILE (601) 354-4947

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS
MISSISSIPPI SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

September 9, 2020

Honorable Aaron Banks, Audit Committee Chairman,
and Honorable Members of the City Council
City of Jackson, Mississippi

We have audited the financial statements of the **State Tort Claims Fund** (the Fund) of the City of Jackson, Mississippi, (the City) for the year ended September 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated October 15, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Fund are described in Note 1 to the financial statements. No new accounting policies were adopted during the year ended September 30, 2019. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. We evaluated the key factors and assumptions used to develop the estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to the financial statement users. The most sensitive disclosures affecting the financial statements were the disclosures about the reserve requirement in Note 4 to the financial statements.

The financial statement disclosures are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit

The audit process was significantly delayed while management accumulated requested information.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all material misstatements, which increased the Fund's change in fund balance (i.e. net income) for the year by \$28,000.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 9, 2020.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

The audit report includes a report on internal control and compliance, which describes an instance of noncompliance that was identified.

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as a governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

City of Jackson, Mississippi
September 9, 2020
Page Three

Other Matters

We applied certain limited procedures to the budgetary comparison schedule, which is required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

Restriction on Use

This information is intended solely for the use of the City Council and management of the City and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

TANN, BROWN & RUSS CO., PLLC


Scott A. Hodges

Office of the City Attorney

455 East Capitol Street
Post Office Box 279
Jackson, Mississippi 39207-2779
Telephone: (601) 960-4799
Facsimile: (601) 960-1736

9/11/20
THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE YEAR ENDED SEPTEMBER 30, 2020** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

9/11/20
Date

OFFICE OF THE CITY ATTORNEY
9/15/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE CITY OF JACKSON'S STATE TORT CLAIMS FUND FOR THE YEAR ENDED SEPTEMBER 30, 2020.

WHEREAS, Tann, Brown & Russ Co., PLLC is a public accounting and consulting firm located 1501 Lakeland Drive in Jackson, Mississippi. The firm's multi-person, professional staff includes several certified public accountants, and among the Firm's partners and staff members are CPAs who also hold professional certifications in forensic accounting, business valuation and governmental accounting and finance; and

WHEREAS, Tann, Brown & Russ Co., PLLC is a long-time member of the American Institute of CPA's (AICPA) Private Companies Practice Section, a voluntary self-regulatory organization of accounting firms whose purpose is to foster quality performance within the accounting profession in the area of accounting and auditing services provided to non-public companies; and

WHEREAS, periodic independent peer reviews of the firm's professional practice have consistently shown that it is in full compliance with the strict quality control standards set by the AICPA; and

WHEREAS, the firm will audit the financial statements of the State Tort Claims Fund of the City of Jackson, Mississippi, including the related notes to the financial statements, which collectively comprise the basic financial statements of the State Tort Claims Fund of the City of Jackson, Mississippi, as of and for the year ended September 30, 2020; and

WHEREAS, the firm will adhere to the following deadline, except for delays caused by the City of Jackson or its employees:

Present State Tort Claims Fund Audit Report to City Council April 13, 2021

IT IS THEREFORE, ORDERED that the Mayor be authorized to execute an Audit Engagement Letter from Tann, Russ & Brown for said firm to provide auditing services for the City of Jackson's State Tort Claims Fund for the fiscal year ended September 30, 2020, consistent with the terms delineated in this Order.

Agenda Item No. 62
September 15, 2020
Jackson City Council

CITY OF JACKSON
STATE TORT CLAIMS FUND
AUDITED FINANCIAL STATEMENTS
YEAR ENDED SEPTEMBER 30, 2019

CITY OF JACKSON
STATE TORT CLAIMS FUND

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MEMBERS
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MEMBERS
MISSISSIPPI SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT

The Honorable Mayor and
Honorable Members of the City Council
City of Jackson, Mississippi

We have audited the accompanying financial statements of the State Tort Claims Fund of the City of Jackson, Mississippi (the City) as of and for the year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Governmental Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

(Continued)

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the State Tort Claims Fund of the City of Jackson, Mississippi, as of September 30, 2019, and, the changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements present only the portion of the general fund attributable to the State Tort Claims Fund, which is a sub-fund of the City's general fund, and do not purport to, and do not present fairly the financial position of the City of Jackson, Mississippi, as of September 30, 2019, the changes in its financial position, or, where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 10 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated September 9, 2020, on our consideration of the State Tort Claims Fund's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering State Tort Claims Fund's internal control over financial reporting and compliance.

Tamm Brown & Run Co.

September 9, 2020

FINANCIAL STATEMENTS

CITY OF JACKSON
STATE TORT CLAIMS FUND

BALANCE SHEET
September 30, 2019

ASSETS

Cash and cash equivalents	<u>\$ 5,183,949</u>
Total Assets	<u>\$ 5,183,949</u>

LIABILITIES AND NET POSITIONS

Liabilities:	
Claims payable	<u>\$ 86,835</u>
Total Liabilities	86,835
Fund Balance:	
Committed for state tort claims	<u>5,097,114</u>
Total Liabilities and Net Positions	<u>\$ 5,183,949</u>

The accompanying notes are an integral part of the financial statements.

CITY OF JACKSON
STATE TORT CLAIMS FUND

STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
September 30, 2019

REVENUES:	
Interest income	\$ 101,033
EXPENDITURES:	
Current operations:	
General government	<u>296,788</u>
DEFICIENCY OF REVENUES OVER EXPENDITURES	(195,755)
OTHER FINANCING SOURCES:	
Appropriations from the General Fund	<u>500,000</u>
NET CHANGE IN FUND BALANCE	304,245
FUND BALANCE AT BEGINNING OF YEAR	<u>4,792,869</u>
FUND BALANCE AT END OF YEAR	<u>\$ 5,097,114</u>

The accompanying notes are an integral part of the financial statements.

CITY OF JACKSON
STATE TORT CLAIMS FUND

NOTES TO THE FINANCIAL STATEMENTS
Year Ended September 30, 2019

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Jackson, Mississippi (the City) is incorporated under the laws of the State of Mississippi. The City operates under the Mayor-Council form of government with a full-time Mayor elected from the City at large and seven part-time Council members (City Council) elected from wards.

The accounting policies for the State Tort Claims Fund (the Fund) of the City of Jackson conform to generally accepted accounting principles (GAAP) as applicable to governments and prescribed by the Governmental Accounting Standards Board (GASB). GASB is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the more significant policies.

The financial statements present only the State Tort Claims Fund, a sub-fund of the general fund of the City of Jackson, and are not intended to and do not present fairly the financial position or results of operations of the City in conformity with generally accepted accounting principles.

Establishment of Fund – Section 11-46-17(3) of the Tort Claims Act, Chapter 46 of Title 11, as amended by the 1993 Legislature, requires municipalities from and after October 1, 1993 to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which they may be liable under the Tort Claims Act.

In order to assure compliance with the Tort Claims Act, the Mississippi Tort Claims Board was established by House Bill 417. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

Municipalities may comply with the requirements of the Tort Claims Act by one of the following methods: (1) purchase of liability insurance, (2) pooling of two or more municipalities or other political subdivision to purchase liability insurance or to self-insure, (3) self-insure with the establishment of a self-insurance reserve fund.

The City of Jackson is in compliance by using method number three (3), as indicated above. The reserve for claims is actuarially determined. If the State Tort Claims Fund was not sufficient to settle claims against the City, the City would be liable for any amounts required in settling claims.

(Continued)

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

Measurement Focus, Basis of Accounting and Basis of Presentation – The accounts of the State Tort Claims Fund of the City are organized on the fund basis and are considered a separate accounting entity. The operations of the fund are accounted for within a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures. Government resources are allocated to and accounted for in the fund based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

The State Tort Claims Fund is a Governmental Fund. Governmental funds are used to account for general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting.

Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they are “measurable and available”). “Measurable” means the amount of the transaction can be determined and “available” means collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when the related fund liability is incurred, except for unmatured interest on general long-term debt which is recognized when due, and certain compensated absences and claims and judgments which are recognized when the obligations are expected to be liquidated with expendable available financial resources. The State Tort Claims Fund is considered a general fund, which is used to account for all financial resources except those required to be accounted for in another fund.

Cash Equivalents – The City considers money market mutual fund shares and investments with a maturity date within 90 days of the date acquired by the City to be cash equivalents.

Investments – Investments are reported at fair value (quoted market price or the best available estimate).

Fund Balance – The fund balance of the State Tort Claims Fund is committed by the City Council through an ordinance or resolution for future claims and litigation and therefore, is not available for appropriation or expenditure for other purposes.

Interfund Transactions – Numerous interfund transactions occur during the normal course of operations of the City. Operating disbursements made by one fund which are properly chargeable to another fund are accounted for as amounts due from other funds. The expenditures are thereby recorded in the proper fund and the reciprocal amount due to other funds is established. This type of transaction is normally settled by a cash transfer between funds either in the month in which it occurs or in the following month.

(Continued)

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

All other interfund transactions are accounted for as either operating transfers or residual equity transfers. A residual equity transfer represents a transfer of the residual fund balance of a discontinued fund to another fund or a nonrecurring or nonrouting transfer of equity between funds.

Use of Estimates – The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

NOTE 2. DEPOSITS AND INVESTMENTS

Policies and Practices – The collateral for public entities’ deposits in the financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Mississippi Code Ann. (1972). Under this program, the entity’s funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation (FDIC).

- A. **Deposits** – As of September 30, 2019, all of the Fund’s cash deposit balances were insured by the FDIC or covered by pooled and/or pledged collateral, as allowed by the Mississippi Code.
- B. **Investments** – Following is a summary of the City’s investments as of September 30, 2019:

<u>Investment Type</u>	<u>Quality Ratings</u>	<u>Maturities (in years)</u>	<u>Level 1 Fair Value</u>	<u>Total Fair Value</u>
Money market mutual funds (classified as cash equivalents)	Aaa/AAA	Less than 1	\$5,149,895	\$5,149,895

(Continued)

NOTE 2. DEPOSITS AND INVESTMENTS - Continued

Fair Value – Fair value measurements are categorized within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the assets. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. The recurring fair value measurements as of September 30, 2019, are reflected above.

Credit Risk – Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The Moody's and Standard and Poor's credit ratings for the investments are reflected above.

Interest Rate Risk – Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. As a means of limiting its exposure to losses from rising interest rates, the City's investment policy limits investment maturities in its portfolio to no more than 12 months for U.S. Treasury obligations.

Custodial Credit Risk – Custodial credit risk is the risk that, in the event of failure of the counterparty, the City will not be able to recover the value of its investment or collateral securities that are in the possession of an outside party. Consistent with the City's investment policy, all investments above are held by a counterparty and are not insured.

Following is a list of the City's eligible investments which, in accordance with State statute, are limited to the investment of funds in excess of sums required for immediate expenditures or current obligations:

- Certificates of deposit with municipal depositories approved annually by the State Treasurer
- Bonds or direct obligations of the:
 - United States of America
 - State of Mississippi
 - County or Municipality of Mississippi
 - School Districts

NOTE 3. CONTINGENT LIABILITIES

The City is defendant in a number of legal actions seeking actual and punitive damages. The fund balance of \$5,097,114 has been committed for future claims which might arise under the Tort Claims Act. The City is vigorously defending all matters of litigation and believes there will be no material adverse financial effect.

(Continued)

Notes to the Financial Statements – Continued

NOTE 4. RESERVE REQUIREMENT

The City's actuarial valuation indicated an estimated reserve for retained losses of \$5,633,736 as of September 30, 2019. The City is required to fund at least 90% of this amount or \$5,070,362. As of September 30, 2019, the Fund's committed fund balance exceeded the required funding level.

NOTE 5. SUBSEQUENT EVENTS

Subsequent events have been evaluated through September 9, 2020, which represents the date the financial statements were available to be issued.

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF JACKSON
STATE TORT CLAIMS FUND

SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
Year Ended September 30, 2019

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance</u>
AVAILABLE				
Interest earned	\$ -	\$ 84,753	\$ 101,033	\$ 16,280
Appropriation from the General Fund	<u>500,000</u>	<u>500,000</u>	<u>500,000</u>	<u>-</u>
	500,000	584,753	601,033	16,280
Beginning fund balance	<u>3,917,717</u>	<u>3,832,964</u>	<u>4,792,869</u>	<u>959,905</u>
TOTAL REVENUES AND BEGINNING FUND BALANCE	<u>\$ 4,417,717</u>	<u>\$ 4,417,717</u>	<u>\$ 5,393,902</u>	<u>\$ 976,185</u>
EXPENDITURES				
Other services and charges	<u>\$ 4,417,717</u>	<u>\$ 4,417,717</u>	<u>\$ 296,788</u>	<u>\$ (4,120,929)</u>
	4,417,717	4,417,717	296,788	(4,120,929)
Ending fund balance	<u>-</u>	<u>-</u>	<u>5,097,114</u>	<u>5,097,114</u>
TOTAL EXPENDITURES AND ENDING FUND BALANCE	<u>\$ 4,417,717</u>	<u>\$ 4,417,717</u>	<u>\$ 5,393,902</u>	<u>\$ 976,185</u>

INDEPENDENT AUDITORS' REPORTS ON
COMPLIANCE AND INTERNAL CONTROL

TANN, BROWN & RUSS CO., PLLC
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MEMBERS
MISSISSIPPI SOCIETY OF CERTIFIED
PUBLIC ACCOUNTANTS

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

The Honorable Mayor
and Honorable Members of the City Council
City of Jackson, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the State Tort Claims Fund of the City of Jackson, Mississippi (the City), as of and for the year ended September 30, 2019, and the related notes to the financial statements, which collectively comprise the financial statements, and have issued our report thereon dated September 9, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the State Tort Claims Fund's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the State Tort Claim Fund's internal control. Accordingly, we do not express an opinion on the effectiveness of the State Tort Claims Fund's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses, or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, we did not identify any deficiencies in internal control that we consider to be material weaknesses.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

(Continued)

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the State Tort Claims Fund's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance that is required to be reported under *Government Auditing Standards* and which is described below:

Noncompliance – Investments

Criteria: State statutes generally restrict the types of investments that can be held by municipalities to direct investments in government securities.

Condition: The Tort Claims Reserve Fund held investments in a U.S. Treasury money market fund (rather than direct U.S. Treasury securities), but this type of investment is only allowed for debt-related trust accounts.

Cause: The City was unaware that this type of investment is not allowed.

Effect: The City was not in compliance with state statutes.

Recommendation: We recommend that the City move the Tort Claims Reserve Fund's investments to an allowable type of investment.

Response: The City's response is reflected in the accompanying corrective action plan.

City of Jackson, Mississippi's Response to Findings

The City's response to the finding identified in our audit is described in the accompanying corrective action plan. The City's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Tamm, Brown + Rues Co.

September 9, 2020

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**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH
STATE OF MISSISSIPPI TORT CLAIMS BOARD REQUIREMENTS**

To the Honorable Mayor and
Honorable Members of the City Council
City of Jackson, Mississippi

We have audited the financial statements of the State Tort Claims Fund of the City of Jackson, Mississippi (the City), as of and for the year ended September 30, 2019, and have issued our report thereon dated September 9, 2020.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance with State of Mississippi Tort Claims Board requirements applicable to the State Tort Claims Fund of the City is the responsibility of the City's management. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we performed tests of the City's compliance with certain requirements. However, the objective of our audit of the financial statements was not to provide an opinion on overall compliance with such requirements. Accordingly, we do not express such an opinion.

In connection with our audit, nothing came to our attention that caused us to believe that the City failed to comply with the requirements of the State of Mississippi Tort Claims Board insofar as they relate to accounting matters. However, our audit was not directed primarily toward obtaining knowledge of such noncompliance. Accordingly, had we performed additional procedures, other matters may have come to our attention regarding the City's noncompliance with the above referenced requirements, insofar as they relate to accounting matters.

This report is intended solely for the information of the Mayor, City Council, management of the City, and the State of Mississippi Tort Claims Board and is not intended to be used and should not be used by anyone other than these specified parties.

Tann, Brown & Russ Co.

September 9, 2020



CORRECTIVE ACTION PLAN
09/09/20

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

The City of Jackson respectfully submits the following corrective action plan for the year ended September 30, 2019.

Name and address of independent public accounting firm: Tann, Brown & Co., PLLC 1501 Lakeland Drive, Suite 300, Jackson, MS 39216

Audit period: Year Ended September 30, 2019

The finding from the September 30, 2019 schedule of findings and questioned costs is discussed below.

FINDING – FINANCIAL STATEMENT AUDIT

NONCOMPLIANCE – INVESTMENTS

Recommendation: We recommend that the City move the Tort Claims Reserve Fund's investments to an allowable type of investment.

Action Taken: The City has requested a change to the investment holding facility and will continue to work with them to bring the investment type into compliance with state statutes.

If there are any questions regarding this plan, please call me at (601) 960-1005.

Sincerely yours,

A handwritten signature in black ink that reads "LaaWanda J. Horten". The signature is written in a cursive style.

LaaWanda Jones-Horten, Director
Department of Administration

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 AUDIT AGREEMENT LETTER FROM TANN, RUSS & BROWN FOR SAID FIRM TO PROVIDE AUDITING SERVICES FOR THE CITY OF JACKSON'S STATE TORT CLAIMS FUND FOR THE YEAR ENDED SEPTEMBER 30, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/11/20

Date

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI
PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON,
MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD**

WHEREAS, on March 13, 2020, the President of the United States declared the ongoing COVID-19 outbreak a pandemic of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to Section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. Sec. 5121-5207 (the “Stafford Act”); and

WHEREAS, on March 13, 2020, the President of the United States pursuant to Sections 201 and 301 of the National Emergencies Act, 50 U.S.C. Sec. 1601, *et seq.*, and consistent with Section 1135 of the Social Security Act, as amended (42 U.S.C. Sec. 1320b-5), declared that the COVID-19 outbreak in the United States constitutes a national emergency beginning March 1, 2020; and

WHEREAS, on March 14, 2020, the Governor of the State of Mississippi, pursuant to Section 35-15-11(b)(17) of the Mississippi Code of 1972, as amended, declared that a state of emergency exists within the State of Mississippi because of the spread of the COVID-19 virus; and

WHEREAS, on March 16, the Mayor of the City of Jackson, Mississippi, pursuant to Section 45-17-3 of the Mississippi Code of 1972, as amended, executed and declared a civil emergency proclamation in the wake of the Coronavirus pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its extreme risk of person-to-person transmission throughout the United States and the City of Jackson, Mississippi significantly impacts the life and health of the citizens of the City of Jackson, as well as the economy of the City; and

WHEREAS, the risk of the spread of COVID-19 within the City of Jackson, Mississippi constitutes a public emergency that may result in substantial injury or harm to life, health, and property within the City of Jackson; and

WHEREAS, Hinds County has the highest number of cases reported for COVID-19 in the State of Mississippi, at 415 as of April 25, 2020; and

WHEREAS, the City of Jackson is situated in Hinds County, Mississippi and may reasonably be presumed to have a substantial number of the cases reported for Hinds County, Mississippi; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code of 1972, as amended, allows for a local emergency as defined in Section 33-15-5 – which expressly includes an epidemic – to be proclaimed by a governing body of a municipality; and

WHEREAS, the Jackson City Council finds that such local emergency exists within the geographical limits of the City of Jackson; and

WHEREAS, the emergency arising out of the public health crisis associated with COVID-19 continues to threaten the public health, safety, and welfare of the citizens of the City of Jackson.

NOW THEREFORE, BE IT RESOLVED:

1. Pursuant to Section 33-15-17(d) of the Mississippi Code of 1972, as amended, it is hereby resolved and proclaimed that a state of local emergency exists throughout the City of Jackson, Mississippi, and the areas encompassed by the boundaries of the City of Jackson are hereby declared an area of local emergency and disaster beginning March 16, 2020.
2. Said local emergency and emergency disaster area are deemed to continue to exist and the Jackson City Council will review the need for continuing the local emergency at least every thirty (30) days until such local emergency is terminated by the Jackson City Council.

Agenda Item No 66 (DISCUSSION)
September 15, 2020
Jackson City Council