



REVISED

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

August 3, 2021

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR CHUCK MEADOR - ST. LUKE'S UNITED METHODIST CHURCH**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212. (DAVIS, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **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."**
4. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MAY 14, 2019, MARCH 3, 2020, AND MARCH 31, 2020:

2019-1023 2019-1578 2020-1001 2020-1097**
5. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JANUARY 30, 2018, SEPTEMBER 11, 2018, MARCH 3, 2020:**

2017-1813 2018-1267 2018-1294 2019-1570

6. **ORDER ACCEPTING PAYMENT OF \$6,595.61 FROM ALFA INSURANCE CORPORATION ON BEHALF OF ITS INSURED {EDDIE & CAROL FIRTH} AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**
7. **ORDER ACCEPTING PAYMENT OF \$1,733.72 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {ALBERT BEACHAMP} AS A PROPERTY DAMAGE SETTLEMENT. (ALLEN, LUMUMBA)**

INTRODUCTION OF ORDINANCES

8. **ORDINANCE AMENDING CHAPTER 2, ARTICLE II, DIVISION 3 OF THE JACKSON CODE OF ORDINANCES. (JACKSON CITY COUNCIL)**
9. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING J.R. LYNCH STREET (FROM DALTON STREET TO ROSE STREET) TO DR. ROBERT "BOB" MOSES DRIVE. (STOKES)**

REGULAR AGENDA

10. **CLAIMS (HORTON, LUMUMBA)**
11. **PAYROLL (HORTON, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO ISSUE A FUNDS TRANSFER TO THE JACKSON CONVENTION COMPLEX. (HORTON, LUMUMBA)**
13. **ORDER APPROVING, AS CO-SPONSOR, AIRPORT IMPROVEMENT PROGRAM GRANT OFFER, NO. 3-28-0038-025-2021, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT, UNDER THE AUSPICES OF AIRPORT DEVELOPMENT AND/OR NOISE PROGRAM IMPLEMENTATION. ORDER APPROVING, AS CO-SPONSOR, AIRPORT IMPROVEMENT PROGRAM GRANT OFFER, NO. 3-28-0038-025-2021, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT, UNDER THE AUSPICES OF AIRPORT DEVELOPMENT AND/OR NOISE PROGRAM IMPLEMENTATION. (LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO APPOINTING LEWIS FROMBY TO THE CAPITAL CITY CONVENTION CENTER COMMISSION. (LUMUMBA)**
15. **ORDER APPOINTING LEWIS FROMBY TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE HOTEL COMMUNITY REPRESENTATIVE. (LUMUMBA)**
16. **ORDER APPOINTING SUSAN GARRARD TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE. (LUMUMBA)**
17. **ORDER APPOINTING ARISSRA STAMPS TO THE HISTORIC PRESERVATION BOARD. (LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT**

WITH STAFFERS TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS. (MARTIN, LUMUMBA)

19. **RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, AND/OR ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED FIVE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$5,500,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFORE, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME AND FOR OTHER AUTHORIZED PURPOSES IN CONNECTION WITH ERECTING SAID MUNICIPAL BUILDINGS INCLUDING CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFORE ALL PURSUANT TO SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF BORROWING, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES. (KIDD, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MOBILITY EQUIPMENT USE (AMENDMENT A-1) AGREEMENT RENEWAL WITH SCOOTERBUG, INC., SEPTEMBER 30, 2021 THROUGH SEPTEMBER 30, 2024 TO BE USED BY JACKSON ZOO. (HARRIS, LUMUMBA)**
21. **ORDER RATIFYING SERVICES PERFORMED BY CONSTANT CONTACT FOR EMAIL MARKETING SUPPORT FOR THE JACKSON ZOO AND AUTHORIZING PAYMENT IN THE AMOUNT OF ONE THOUSAND, SIX HUNDRED AND THIRTY-EIGHT DOLLARS (\$1,638.00). (HARRIS, LUMUMBA)**
22. **ORDER AUTHORIZING REVISING THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON ZOO BY INCREASING THE CURRENT BUDGET FOR THE CITY OF JACKSON ZOO BY \$120,000.00. (HARRIS, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL DISTRICT (JPS) AND THE CITY OF JACKSON, MISSISSIPPI, FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT DESIGNATED ATHLETIC AND SOCIAL EVENTS. (DAVIS, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212. (DAVIS, LUMUMBA)**
25. **ORDER AUTHORIZING A 48-MONTH RENTAL AGREEMENT WITH**

ADVANTAGE BUSINESS SYSTEMS FOR BIZHUB DIGITAL COPIERS TO BE USED BY THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)

26. **ORDER AUTHORIZING EXTENSION NO. 1 TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2022 THROUGH DECEMBER 31, 2022, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS. (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO UPDATE THE HAZARD MITIGATION PLAN FOR THE CITY OF JACKSON, MISSISSIPPI AT A COST NOT TO EXCEED \$2,500.00. (HILLMAN, LUMUMBA)**
28. **ORDER RATIFYING PROCUREMENT OF SERVICES FROM STAFFERS AND AUTHORIZING PAYMENT TO SAID VENDOR IN THE AMOUNT OF \$3,791.67. (HILLMAN, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2021 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,282,141.00. (ALL WARDS) (HILLMAN, LUMUMBA)**
30. **ORDER DECLARING 0.114 ACRES OF PARCEL 507-276 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO DAVID MARION AND JOYCE COLE-MARION. (HILLMAN, LUMUMBA)**
31. **ORDER DECLARING PARCEL 804-755 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO MARIA DENISE HOLLOWAY. (HILLMAN, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO COMPLETE THE COMPREHENSIVE PLAN FOR THE CITY OF JACKSON, MISSISSIPPI. (HILLMAN, LUMUMBA)**
33. **ORDER AUTHORIZING THE DONATION OF MATCHING FUNDS TO KEEP JACKSON BEAUTIFUL, INC., A 501(C)(3) NON-PROFIT. (WILLIAMS, LUMUMBA)**
34. **ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH BURNS & MCDONNELL ENGINEERING COMPANY, INC. FOR CONSENT DECREE MODIFICATION SUPPORT AND ASSOCIATED SERVICES, AND AUTHORIZING TASK ORDER 1B. (CITYWIDE) (WILLIAMS, LUMUMBA)**
35. **ORDER AUTHORIZING SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC FOR TECHNICAL ASSISTANCE WITH MAINTAINING THE WATER TREATMENT FACILITIES AT O.B. CURTIS WTP & JH FEWEL WTP. (CITYWIDE) (WILLIAMS, LUMUMBA)**

36. ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2021 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS. (CITYWIDE) (WILLIAMS, LUMUMBA)
37. ORDER AUTHORIZING A SERVICE CONTRACT WITH SPATCO ENERGENCY SOLUTIONS, INC. FOR MONITORING OF UNDERGROUND STORAGE TANKS FOR THREE YEARS. (WILLIAMS, LUMUMBA)
38. ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1 B) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR CONSENT DECREE PROGRAM MANAGEMENT SERVICES. (CITYWIDE) (WILLIAMS, LUMUMBA)
39. ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC. OPTION NUMBER TWO (2) FOR THE LOST LAKE CIRCLE DRAINAGE REPAIR PROJECT (WARD 6) (WILLIAMS, LUMUMBA)
40. ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE TV ROAD WELL. (WILLIAMS, LUMUMBA)
41. ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, WATER/SEWER DIVISION. (ALL WARDS) (WILLIAMS, LUMUMBA)
42. ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/SANITARY SEWER. (ALL WARDS) (WILLIAMS, LUMUMBA)
43. RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM. (WILLIAMS, LUMUMBA)
44. ORDER AUTHORIZING PAYMENT OF \$4,639.46 TO NATIONWIDE GENERAL INSURANCE COMPANY {MAXIE LEFLORE}, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM. (ALLEN, LUMUMBA)
45. ORDER AUTHORIZING PAYMENT OF \$36,696.32 TO RUBY HOLDEN AS FULL AND COMPLETE SETTLEMENT OF TWO SEWAGE BACKUP CLAIMS AT HER RESIDENCE 132 HICKORY COVE ON OCTOBER 28, 2020 AND DECEMBER 23, 2020. (ALLEN, LUMUMBA)
46. ORDER APPOINTING SHEILA HANDY-ROSS AS DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS. (JACKSON CITY COUNCIL)

DISCUSSION

47. DISCUSSION: SOLID WASTE CONTRACT (LUMUMBA)
48. DISCUSSION: COVID VACCINE (LINDSAY)
49. DISCUSSION: CHATEAU ROYAL WATER BILLING DISPUTE (FOOTE)

50. **DISCUSSION: STORM DRAINAGE ISSUES (FOOTE)**
51. **DISCUSSION: SENIOR CITIZENS HOUSING (STOKES)**
52. **DISCUSSION: MR. EDDIE (STOKES)**
53. **DISCUSSION: STATUS OF RUBBISH LANDFILL IN BYRAM (HARTLEY)**
54. **DISCUSSION: STATUS OF 911 DEPARTMENT AND RESPONSE TIME (HARTLEY)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212.00.

WHEREAS, the City of Jackson has been awarded a grant for the Fiscal Year 2021 Edward Byrne Memorial (JAG); and

WHEREAS, the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in the Purchase of six (6) Patrol SUV's with lights and sirens. Also, Hinds County will receive \$30,000 for the purchase of (1) SUV; and

IT IS, HEREBY, ORDERED that the Mayor's is authorized to accept this award for the FY 2021 Edward Byrne Memorial (JAG) Program for the amount of \$247,212 and that the Mayor is further authorized to accept said award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

APPROVED FOR AGENDA:

By: **DAVIS, LUMUMBA.**

Public Hearing
Agenda Item #2
Agenda Date: August 3, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 19, 2020

DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Order Authorizing The Mayor's to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for the submission and acceptance of the FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$247,212.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention								
3.	Who will be affected	City of Jackson								
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.								
5.	Schedule (beginning date)	As per grant guidelines								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	Grant Funds: No Matching Funds Required City of Jackson \$217,212 Hind County \$30,000								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: July 22, 2021

Subject: FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County

The City of Jackson Police Department has been granted an award in the amount of \$247,212 for the FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of six (6) police SUV's with lights and sirens. This grant will also, assist Hinds County in the amount of \$30,000 dollars to purchase (1) SUV. As a part of the requirements the City of Jackson and Hinds County must have an Interlocal Cooperative Agreement between the two agencies. The Jackson Police Department is requesting that the Mayor is authorized to enter into an agreement with Hinds County for FY 2021 Edward Byrne Memorial (JAG).

Should you have any questions or concerns, please do not hesitate to contact me.

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI

In Re: 2021 Byrne Justice Assistance Grant (JAG) Program Award

THIS AGREEMENT is made and entered into this ____ day of August 2021 by and between the City of Jackson, Mississippi, a municipal corporation, herein referred to as "City," and Hinds County, Mississippi, a political subdivision, hereinafter referred to as "County," pursuant to Section 17-13-1 et seq., Mississippi Code of 1972, as amended, being the "Interlocal Cooperation Act of 1974" **witnesseth:**

WHEREAS, the parties of this Agreement act under the authority of Sections 19-3-40 and 21-17-5, respectively of the Mississippi Annotated of 1972 as amended; and

WHEREAS, specific authority under which the County may exercise the powers necessary to fulfill this Agreement are found in Section 19-3-41, Mississippi Code of 1972

WHEREAS, the Justice Assistance Grant is a federal grant that is being administered to City of Jackson and Hinds County pursuant to Mississippi Code Section 21-17-1 (10) to wit The governing authority of any municipality may perform and exercise any duty, responsibility of function, may enter into agreement and contracts, may provide and deliver any services or assistance, and may receive, expend and administer any grants, gifts, matching funds, loans or other monies, in accordance with as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service. The provisions of this subsection shall not be construed as authorizing any municipality or the governing authority of such municipality to perform any function or activity that is specifically prohibited under the laws of this state or as granting any authority in addition to or in conflict with the provisions of any federal law, rule or regulation; and

WHEREAS, this Agreement shall remain in effect until September 30, 2024; and

WHEREAS, each governing body intends to utilize their respective share of funds for the administration of justice, as outlined in the grant spending plan attached hereto as "Exhibit "A"; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall fund that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of funds fairly compensates each performing party for the services or functions under this Agreement; and

WHEREAS, the CITY has been designated as the lead agency and/or fiscal agent by both entities involved; and

WHEREAS, the CITY and COUNTY believe it to be in their best interest to allocate the JAG funds as proposed in the grant application spending plan. (Exhibit "A"), GMS Application number

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1

CITY agrees to disburse to the COUNTY a total of \$30,000.00 of these JAG FUNDS.

Section 2

COUNTY agrees to use \$30,000.00 of 2020 JAG funds, until September 30, 2023 for the following purchase: 1- SUV fully equipped for Hinds County Sheriff's Office to increase patrol presents.

Section 3

CITY agrees to use \$ 217,212.00 of 2020 JAG funds, until September 30, 2024 for the following: Six (6) SUV's fully equipped and with lights and sirens for patrol operations.

Section 4

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 5

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 6

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of services by the other party.

Section 7

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

This space intentionally left blank

Section 8

By entering into this Agreement, the parties do not intend to create any obligations, expressed or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JACKSON, MISSISSIPPI

BY: _____
Chokwe A. Lumumba, Mayor

Angela Harris, City Clerk

HINDS COUNTY, MISSISSIPPI

BY: _____
Board President

ATTEST:

Eddie Jean Carr, Chancery Clerk

APPROVED AS TO FORM:

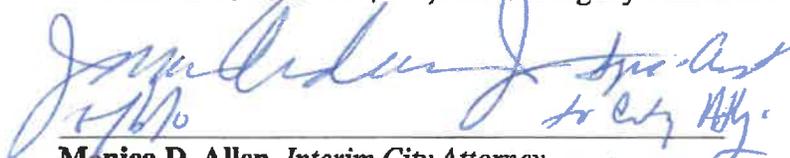
CITY ATTORNEY

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212.00 is legally sufficient for placement in NOVUS Agenda.


7/26/21
to City Atty.

Monica D. Allen, *Interim City Attorney*
James Anderson, *Special Assistant*


DATE

OFFICE OF THE CITY ATTORNEY

CITY OF JACKSON
 6/11/2021
 CC

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON MAY 14, 2019, MARCH 3, 2020, AND MARCH 31, 2020:

2019-1023

2019-1578

2020-1001

2020-1097

WHEREAS, administrative hearings were held on April 16, 2019, January 14, 2020, January 28, 2020, and March 10, 2020, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on May 14, 2019, March 3, 2020, and March 31, 2020, 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.	Assessed Owner	Address/Zip/Neighborhood	Parcel #	Cost	MPA Adm. Cost	Penalty Cost	Total	Work Commented
2019-1023	Vander Kolk Properties C/O Tahen A Mustafa PO Box 219 Tougaloo, MS 39174	226 Cedars Of Lebanon Rd 39206 2	500-344	\$7,500.00	\$750.00	\$500.00	\$8,750.00	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.
2019-1578	McGill Lela Mae 118 W Cohea St Jackson MS 39202	3rd Lot E of 128 W Cohea St 39202 7	72-53	\$1,116.50	\$111.65	\$1,000.00	\$2,228.15	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash and debris, tree parts, fallen tree, tires; and clean curbside.
2020-1001	Arthur L Miller Jr 2505 Crestleigh Manor Jackson MS 39204	3616 N West St 39216 7	56-4-1	\$4,441.00	\$444.10	\$500.00	\$5,385.10	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.
2020-1097	Hinds REO LLC PO Box 13713 Jackson MS 39236	701 Lawrence Rd 39206 3	517-120	\$4,890.00	\$489.00	\$750.00	\$6,129.00	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							\$22,492.25	

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

Consent Agenda Item #4
 Agenda Date: August 3, 2021
 (HILLMAN, LUMUMBA)

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 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 (3) (a) of the Mississippi Code.

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 (3) (a) of the Mississippi Code as amended.

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.

ITEM NO. _____
DATE: August 3, 2021
BY: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/03/2021
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.																																													
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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



Memo

To: Chokwe Lumumba, Mayor

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

Date: 7/27/2021

Re: Agenda Item

The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against parcels cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessments as liens against the parcels to be collected as clean-up assessments 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 FOR PARCELS
CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE
TO PUBLIC HEALTH, SAFETY AND WELFARE ON MAY 14, 2019, MARCH 3, 2020,
AND MARCH 31, 2020: 2019-1023; 2019-1578; 2020-1001; 2020-1097 is legally sufficient for
placement in NOVUS Agenda. C

 *Monica D. Allen
City Attorney*

Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney CG

DATE: 7/22/20

OFFICE OF THE CITY ATTORNEY

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JANUARY 30, 2018, SEPTEMBER 11, 2018, MARCH 3, 2020:

2017-1813

2018-1267

2018-1294

2019-1570

WHEREAS, administrative hearings were held on September 26, 2017, July 10, 2018, July 17, 2018, and January 14, 2020, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on January 30, 2018, September 11, 2018, and March 3, 2020, 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:

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON MAY 11, 2021 AND MAY 25, 2021							
Case No.	Assessed Owner	Address/Zip/Block	Parcel #	Cost	Ass. Adm. Cost	Penalty Cost	Total
2017-1813	Nine of Us LLC 7203 Macy St Riverside CA 92509	1071 McDowell Rd 39204 6	616-10	\$5,390.00	\$539.00	\$500.00	\$6,429.00
2018-1267	George Sararu 160 S Carmalita Hemet CA 92543	2611 Terry Rd 39204 5	209-53	\$7,904.60	\$790.46	\$500.00	\$9,195.06
2018-1294	Daybreak Properties LLC 5558 Marblehead Dr Jackson MS 39211	1720 Camellia Dr 39204 5	635-387	\$7,714.60	\$771.46	\$500.00	\$8,986.06
2019-1570	Carlee Palmer 304 Grover Cleveland Dr Jackson MS 39212	758 N Mill St 39202 7	73-29-3	\$13,488.00	\$1,343.80	\$1,000.00	\$15,781.80
GRAND TOTAL							\$40,391.92

Consent Agenda Item #5
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

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 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 (3) (a) of the Mississippi Code.

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 (3) (a) of the Mississippi Code as amended.

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.

ITEM NO. _____
DATE: August 3, 2021
BY: (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/03/2021
DATE

P O I N T S	C O M M E N T S																														
1. Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.																														
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	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: center;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 10%;">N/A</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td style="text-align: center;">_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes	no	N/A	AABE	_____ %	WAIVER	yes	no	N/A	WBE	_____ %	WAIVER	yes	no	N/A	HBE	_____ %	WAIVER	yes	no	N/A	NABE	_____ %	WAIVER	yes	no	N/A
ABE	_____ %	WAIVER	yes	no	N/A																										
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NABE	_____ %	WAIVER	yes	no	N/A																										



Memo

To: Chokwe Lumumba, Mayor

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

Date: 7/27/2021

Re: Agenda Item

The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against parcels cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessments as liens against the parcels to be collected as clean-up assessments 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 *Ca*

THIS RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTIONS ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ON JANUARY 30, 2018, SEPTEMBER 11, 2018, MARCH 3, 2020: 2017-1813; 2018-1267; 2018-1294; 2019-1570 is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen
4/1/21
Ag. Asst.
to City Atty

Monica D. Allen, City Attorney

DATE: 7-27-2021

Chandra Gayten, Deputy City Attorney *Ca*

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

ORDER ACCEPTING PAYMENT OF \$6,595.61 FROM ALFA INSURANCE CORPORATION ON BEHALF OF ITS INSURED {EDDIE & CAROL FIRTH} 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 \$6,595.61 as a property damage settlement for damage sustained to City of Jackson property {PC-1786} on August 13, 2020.

APPROVED FOR AGENDA:

Consent Agenda Item #6
Agenda Date: August 3, 2021
(ALLEN, LUMUMBA)

05/24/2021
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/24/2021

DATE

P O I N T S		C O M M E N T S						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$6,595.61 FROM ALFA INSURANCE CORPORATION ON BEHALF OF ITS INSURED {EDDIE & CAROL FIRTH} 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	\$6,595.61						
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>

MEMO

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

DATE: May 24, 2021

**RE: Damage to City Property and Recovery of Repair Cost from
Alfa Insurance Corporation**

On August 13, 2020, V1 (Kyrell Hatchett, PC 1786, 2014 Dodge Charger) was going eastbound on Fortification near North West Street with his blue lights and sirens on when V2 (2003 Ford F-Series driven by Jeffery Marshall owned by Eddie and Carol Firth) collided with the rear driver side of his vehicle. V2 was going southbound on North West St near East Fortification St when he collided with V1 with the front of his vehicle. Per the police report, driver of V2 stated he had the green light and he did not see or hear V1 sirens or see the blue lights.

Alfa Insurance agreed to issue a payment in the amount of \$6,595.61 for damage to the City vehicle. The payment is based upon the demand provided to Alfa Insurance.

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

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$6,595.61 FROM ALFA INSURANCE CORPORATION ON BEHALF OF ITS INSURED {EDDIE & CAROL FIRTH} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Senior Deputy City Attorney

4/28/2021

DATE

THE CITY OF
JACKSON
MISSISSIPPI
OFFICE OF THE CITY ATTORNEY
Risk Management Division

THIRD NOTICE

May 5, 2021

Alfa Insurance
ATTN: Claim #A354232
309 E Government Street Suite B
Brandon, MS 39047

RECEIVED

MAY 17 2021

Re: Damages to the City of Jackson Property
Date of Accident: 08/13/2020
Description of Property: Vehicle Accident involving PC-1786
Location: Fortification Street
Your Insured: Eddie and/or Carol Firth
Your Claim#: A354232
Amount of Lien: \$6595.61

RISK MANAGEMENT DIVISION

To Whom It May Concern:

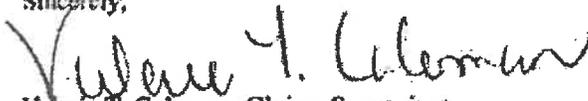
The City of Jackson has completed the investigation of the above captioned claim. Based on our findings, your insured is responsible for the accident. The City of Jackson is seeking full reimbursement for the cost of repairs.

Attached, you will find a copy of the estimate for the cost of repairs. Please advise which body shop to take the vehicle or 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 Supervisor
Risk Management Division

VTC

Enclosures

Estimate

JENKINS AUTOMOTIVE

1120 England Rd.
Jackson, MS

Date: January 3, 2021

Customer: Jackson police precinct 1

Car # PC1786

Vin # 2C3CDXAG1EH172390

Car Make: 2014 Dodge Charger

Vender# 71125

PO#

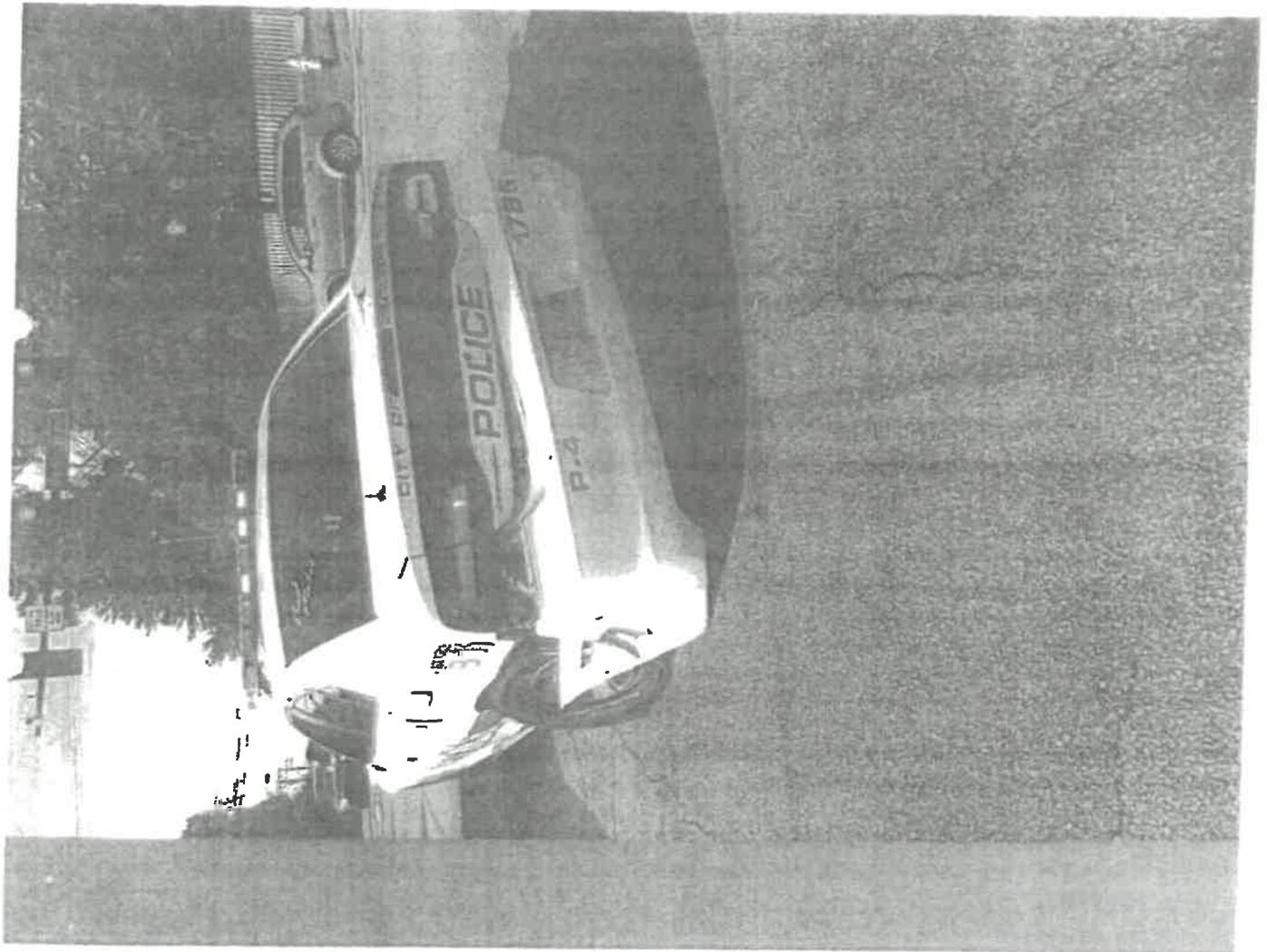
Estimate

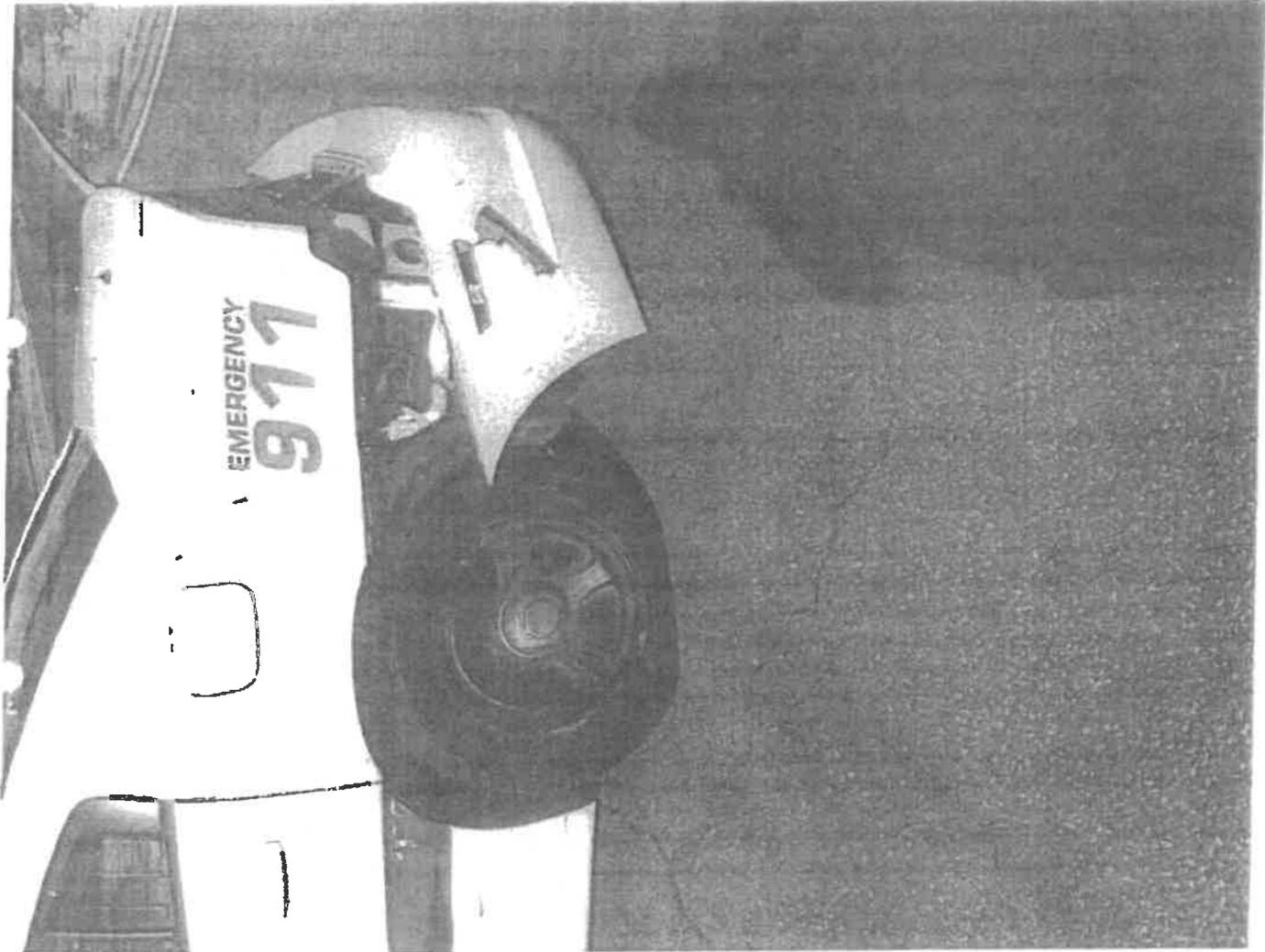
Parts/Description	Cost	Total
L Rear Door 66113521AE	\$450.00	\$450.00
L Rear Quarter Panel 66096283AD	\$917.00	\$917.00
Rear Bumper Cover 66156135AC	\$390.00	\$390.00
L Rear Bumper Bracket 67010289AD	\$17.35	\$17.35
L Rear Bumper Mount Bracket	\$21.26	\$21.26
Rear LWR Bumper Valance 66092816	\$252.00	\$252.00
Rear Blind Spot Sensor 66098942AA	#####	\$1,260.00

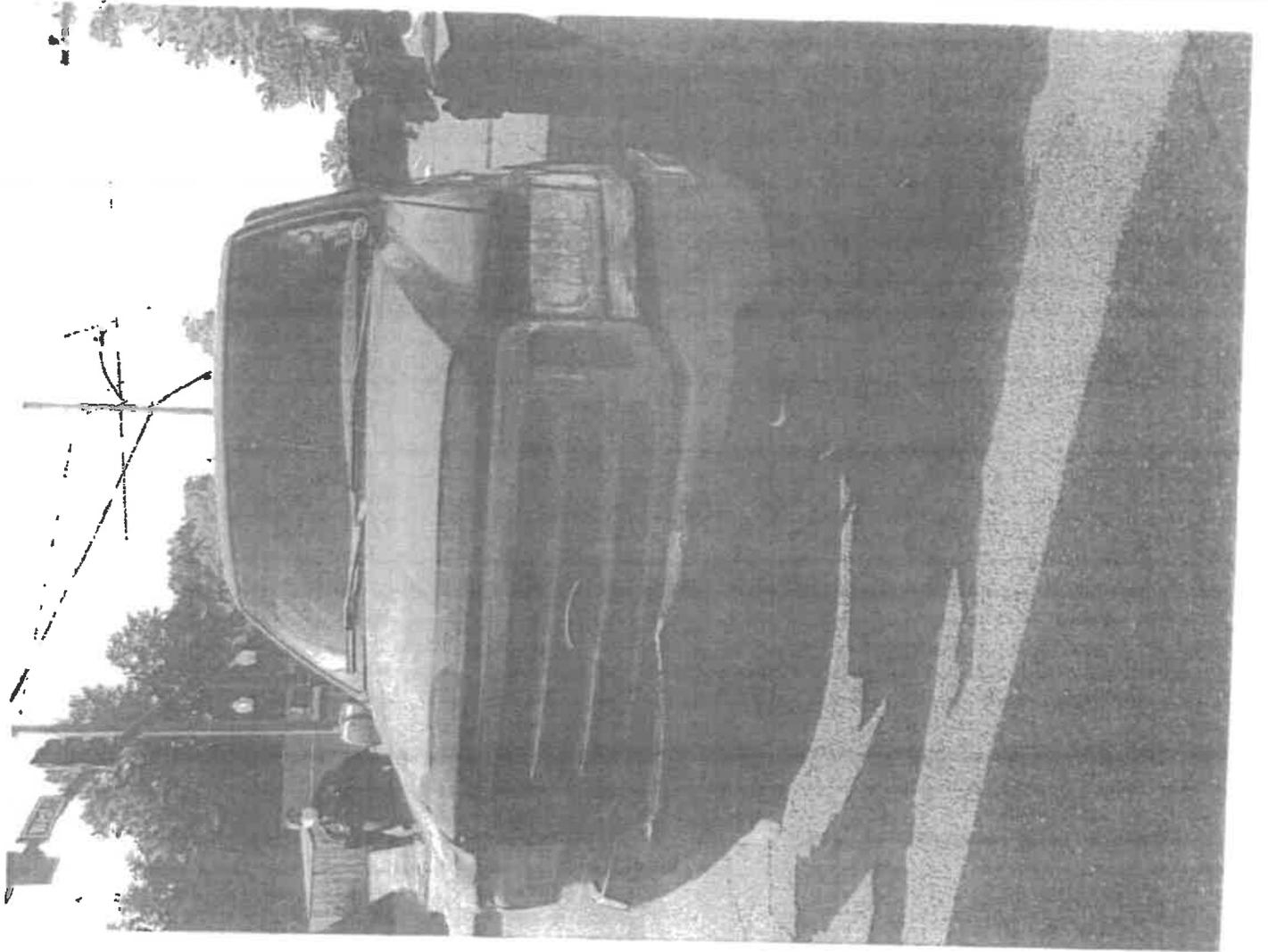
Paint Time And Labor Time

Description	Labor	Paint
REAR BUMPER		
Replaced rear bumper	2.5	33
Add for clearcoat		13
QUARTER		
Replace L Rear Quarter Panel	17.7	23
Add for clearcoat		09
REAR DOOR		
Replace L Rear door	7.4	22
Add for clearcoat		13
Total Time	27.6	113

Shop supplies			\$3,307.61
Parts	Hours		
Body Labor	27.6	Lab @ \$65/hr \$	1,794
Paint Labor	11.3	Lab @ \$65/hr \$	735
Frame labor	11.3	Lab @ \$45/hr \$	509
Paint Supplies		Lab @ \$120/hr	
Mechanical labor			\$6,345.61
Subtotal			\$250.00
Shop supplies			6,595.61
Total			







PROCESSED

AUG 25 2020

PER-26
Revised 12/98

BY Jbp



APPENDIX B

RECEIVED

CITY OF JACKSON

ACCIDENT REPORT INVOLVING CITY VEHICLE AUG 19 2020

8/13/2020 / 1659

SECTION 1. VEHICLE #1 (CITY VEHICLE) RISK MANAGEMENT DIVISION

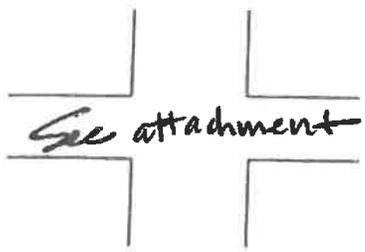
COPY FOR FILE SETUP

1. Vehicle # 1786 Year 2014 Make Dodge Type (Sedan, Pick-up, etc.) car Dept 442
2. Operator's Name Hatchett, Kyrell Employee # [REDACTED] SSN [REDACTED] Date of Birth [REDACTED]
3. City Driver License # [REDACTED] State Driver License # [REDACTED]
4. Home Address [REDACTED] City/State/Zip [REDACTED] Phone # [REDACTED]
5. Parts of vehicle damaged rear driver side bumper, rear fender Approximate cost of repairs \$ N/A
6. Location of Accident Fortification @ West Street
7. Were the appropriate law enforcement officials notified immediately? Yes No
8. If no, why? N/A
9. Name of Investigating Officer Sgt. Stephanie Burse Badge # [REDACTED] Employee # [REDACTED] Case # 20-11777
10. Vehicle #1 was going (North, East, Parked, etc.) East on Fortification (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Abpullam Mansor

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

1. Year 2003 Make Ford Type (Sedan, Pick-up, etc.) F-250
2. Operator's Name Jeffrey E Marshall Phone # 601-665-3627
3. Street Address 106 Woodsia Drive City/State/Zip Jackson, MS 39206
4. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ N/A
5. Vehicle #1 was going (North, East, Parked, etc.) South on West (Street)

INDICATE NORTH BY ARROW



Remarks: Officer Hatchett was traveling East on Fortification Street when he was struck by a Red Ford F-250. Officer Hatchett had blue lights and sirens on. The driver of the Red F-150 advised he was traveling South on West Street when he struck Patrol Car 1786. The driver advised he did not hear or see PC-1786 in the intersection.

See attachment for diagram

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 8/17/20

PROCESSED

AUG 19 2020

BY jus

VL 8/19/2020

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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 Stephanic Burse #1833

Supervisors Printed Name Stephanic Burse #1833 Supervisor's Employee # 101152 Date 08-13-20

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.**

MISSISSIPPI UNIFORM CRASH REPORT CRASH INFORMATION

2020046185

Rev. 2019-3

Secondary Crash Agency # 2504 Case # 2020117787 Page 1 of 14

Number of Motorists	2	Number of Non-Motorists	0	Non-Fataly Injured Persons	1	Fatalities	0	Total Injuries and Fatalities	1	Vehicles Involved	2
Investigating Agency				County		City		Latitude		Longitude	
Jackson Police Dept				Hinds		Jackson		32.312166° N		90.181744° W	

CRASH TIME INFORMATION

Crash Date/Time	Police Notified Date/Time	Police Arrived Date/Time	Roadway Cleared Date/Time	10-24 Investigation Completed
08/13/2020 1658	08/13/2020 1659	08/13/2020 1659	08/13/2020 1745	08/13/2020 1745

INTERSECTION INFORMATION

Named road	Numbered road
EAST FORTIFICATION STREET	
<small>Address Number</small>	<small>Street Name</small>
<input checked="" type="checkbox"/> Crash was at an intersection	
Intersection Road Name	Intersection Road Number
NORTH WEST STREET	

LOCATION INFORMATION

Road Classification	104	Property Ownership	100	Trafficway Characteristics	100	Intersection Approach	5	Traffic Flow Direction	N
100 Interstate 101 US highway 102 State highway 103 County road 104 City street		200 Parking lot/private drive 201 State park 202 Off road		100 Trafficway, on road 101 Trafficway, not on road 200 Non-trafficway		1 Not an intersection 2 Two 3 Three 4 Four 5 Five or more		X Not applicable (not a divided highway) N North W West S South E East	

INVESTIGATING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Officer	itoan		Osagle	
Badge #	Printed Name		Signature	
2254	itoan o osagle		<i>itoan o osagle</i>	

CRASH CIRCUMSTANCES AND CONDITIONS

First Harmful Event	201	Location of First Harmful Event	104	School Bus Relation	000	Weather Conditions	000
Non-Collision 100 Cargoequipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overtum/rollover 106 Thrown or falling object 198 Other non-collision harmful event		100 Gore 101 In parking lane or zone 102 Median 103 Off roadway, location unknown 104 On roadway 105 On shoulder, left side 106 On shoulder, right side 107 Outside road/right-of-way 108 Roadside 109 Separator/traffic island 999 Unknown		000 No 100 Yes, school bus directly involved 101 Yes, school bus indirectly involved		000 Clear 100 Blowing sand, soil, dirt 101 Blowing snow 102 Cloudy 103 Fog, smog, smoke 104 Freezing rain or freezing drizzle 105 Rain 106 Severe crosswinds 107 Sleet or hail 108 Snow 980 Other 999 Unknown	
Collision with Motor Vehicle 200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling/shifting cargo or anything set in motion by MV 208 Collision with work zone/maintenance equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object		Manner of Crash 000 Not a collision between two motor vehicles 100 Angle 101 Front to front 102 Front to rear 103 Rear to rear 104 Rear to side 105 Sideswipe, opposite direction 106 Sideswipe, same direction 980 Other 999 Unknown		Intersection Geometry 100 Angled / skewed 101 Roundabout / traffic circle 102 Perpendicular 970 Not applicable		Intersection Traffic Control 000 No controls 100 Signalized 101 Stop -all way 102 Stop -partial 103 Yield 970 Not applicable	
Collision with Non-Fixed Object 300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object		Relation to Junction 000 Not an interchange area 100 Acceleration or deceleration lane 101 Crossover related 102 Driveway access or related 103 Entrance/exit ramp or related 104 Intersection or related 105 Non-junction 106 Railway grade crossing 107 Shared-use path or trail 980 Other location within an interchange area (median, shoulder, and roadside) 999 Unknown		Roadway Surface Condition 000 Dry 100 Ice/Frost 101 Mud, dirt, gravel 102 Oil 103 Sand 104 Slush 105 Snow 106 Water (standing, moving) 107 Wet 980 Other 999 Unknown		Environmental Conditions 000 None 100 Animal(s) 101 Debris 102 Glare 103 Non-highway work 104 Obstructed crosswalks 105 Obstruction in roadway 106 Prior crash 107 Prior non-recurring incident 108 Regular congestion 109 Related to a bus stop 110 Road surface condition (wet, icy, snow, slush, etc.) 111 Ruts, holes, bumps 112 Shoulders (none, low, soft, high) 113 Toll booth/plaza related 114 Traffic control device 115 Traffic incident 116 Visual obstruction 117 Weather conditions 118 Work zone (construction/maintenance/utility) 119 Worn, travel-polished surface 980 Other 999 Unknown	

MISSISSIPPI UNIFORM CRASH REPORT CRASH INFORMATION

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WORK ZONE CRASH INFORMATION									
Work Zone	000	Location Relative to Work Zone	970	Work Zone Type	970	Worker(s) Present	970	Law Enforcement Present	970
000 No 100 Yes 999 Unknown		100 Before the first work zone warning sign 101 Advance warning area 102 Transition area 103 Activity area 104 Termination area 970 Not applicable 999 Unknown		100 Lane closure 101 Lane shift / crossover 102 Work on shoulder or median 103 Intermittent or moving work 970 Not applicable 980 Other 999 Unknown		000 No 100 Yes 970 Not applicable 999 Unknown		000 No 100 Yes 970 Not applicable 999 Unknown	

PHOTOGRAPHER					
Photos Taken?	Rank	First Name	Middle Name	Last Name	Suffix
<input type="checkbox"/>					

REVIEWING OFFICER				
Rank	First Name	Middle Name	Last Name	Suffix
Sergeant	Gregory		Jackson	

WITNESS # 1				WITNESS # 			
Name				Name			
ABDULLAM				MANSOOR			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			
Address				Address			
107 SUCCESS DR							
City		State	Postal Code	City		State	Postal Code
BOLTON		MS	39041				
Phone Number		Age	Sex	Phone Number		Age	Sex
6017506896			Male				

WITNESS # 				WITNESS # 			
Name				Name			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			
Address				Address			
City		State	Postal Code	City		State	Postal Code
Phone Number		Age	Sex	Phone Number		Age	Sex

WITNESS # 				WITNESS # 			
Name				Name			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			
Address				Address			
City		State	Postal Code	City		State	Postal Code
Phone Number		Age	Sex	Phone Number		Age	Sex

TRAIN CRASH INFORMATION				TRAIN # 			
Engineer <input type="checkbox"/> Unknown				Engineer ID Number <input type="checkbox"/> Unknown			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			
Conductor <input type="checkbox"/> Unknown				Conductor ID Number <input type="checkbox"/> Unknown			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			
Company <input type="checkbox"/> Unknown				DOT Crossing Number <input type="checkbox"/> Unknown			
<i>First Middle Last Suffix</i>				<i>First Middle Last Suffix</i>			

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020046185

Motor Vehicle # 1	Rev. 2019-3	Agency # 2504	Case # 2020117787	Page 3 of 14
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DESCRIPTION AND INFORMATION			
<input type="checkbox"/> Check if this vehicle had no driver	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	Vehicle Body Type <u>Passenger Vehicles</u> 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle 103 Pickup 104 Cargo van <u>Construction / Farm Equipment</u> 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.) <u>Cycle / Low Speed</u> 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle <u>Trucks</u> 400 Single unit truck 401 Truck tractor 498 Other truck <u>Large Passenger Vehicle</u> 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle <u>Other</u> 980 Other
VIN 2C3CDXAG1EH172390 <input type="checkbox"/> Unknown			
Model Year <input type="checkbox"/> Unknown 2014	Make Dodge	Model Charger	Color White
License Plate <input type="checkbox"/> Missing State <u>MS</u> <input type="checkbox"/> Unknown		<input checked="" type="checkbox"/> Non-expiring Number <u>G65960</u> <input type="checkbox"/> Unknown Year <input type="checkbox"/> Unknown	
Owner Name <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown CITY OF JACKSON			
Owner Address <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown 327 EAST PASCAGOULA ST JACKSON MS 39201 <small>Street City State Postal Code</small>			
Insurance <input type="checkbox"/> Uninsured at time of crash Company <u>CITY SELF INSURED</u> <input type="checkbox"/> Unknown NAIC # <input checked="" type="checkbox"/> Unknown Policy # <input checked="" type="checkbox"/> Unknown			

DAMAGE			
Damage Extent 102 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point 7 8 9 10 11 6 → 12 5 4 3 2 1 <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	Damaged Areas 7 8 9 10 11 6 → 12 5 4 3 2 1 <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage

TOWING			
Tow Status 101 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 101 100 Owner 101 Law enforcement 970 Not applicable 980 Other	Towed By <input type="checkbox"/> Unknown	S&E TOWING

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

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Motor Vehicle # 1	Rev. 2018-3	Agency # 2504	Case # 2020117787	Page 4 of 14
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MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage	206	Emergency Vehicle Usage	201	Vehicle Maneuver	999
000 No special function		000 Non-emergency, non-transport		100 Backing	
100 Bus - school (public or private)		100 Non-emergency transport		101 Changing lanes	
101 Bus - childcare / daycare		200 Emergency operation, emergency warning equipment not in use		102 Entering traffic lane	
102 Bus - transit / commuter		201 Emergency operation, emergency warning equipment in use		103 Leaving traffic lane	
103 Bus - charter / tour		970 Not applicable		104 Making U-turn	
104 Bus - intercity		999 Unknown		105 Movements essentially straight ahead	
105 Bus - shuttle		Travel Direction	300	106 Negotiating a curve	
198 Bus - other		000 Not on roadway		107 Overtaking/passing	
200 Farm vehicle				108 Parked	
201 Fire truck		100 North		109 Slowing	
202 Highway / maintenance		800 Northwest		110 Stopped in traffic	
203 Mail carrier		700 West		111 Turning left	
204 Military		600 Southwest		112 Turning right	
205 Ambulance	980 Other			980 Other	
206 Police	999 Unknown			999 Unknown	

Traffic Control Device Types and Statuses

Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	Vehicle Defects	999
000 None	1	1	000 None	
100 Person (including flagger, law enforcement, crossing guard, etc)	2	2	100 Brakes	
200 Bicycle crossing sign	3	3	101 Exhaust system	
201 "Curve Ahead" warning sign	4	4	102 Body doors	
202 "Intersection Ahead" warning sign			103 Steering	
203 Pedestrian crossing sign			104 Power train	
204 Railroad crossing			105 Suspension	
205 "Reduce Speed Ahead" warning sign			106 Tires	
206 School zone sign			107 Wheels	
207 Stop sign			108 Lights (head, signal, tail)	
208 Yield sign			109 Window / Windshield	
298 Other warning sign			110 Mirrors	
			111 Wipers	
			112 Truck coupling / trailer hitch / safety chains	
			980 Other	
			999 Unknown	

Automation System Level Present

000 No automation	103 High automation	000
100 Driver assistance	104 Full automation	
101 Partial automation	199 Automation level unknown	
102 Conditional automation	999 Unknown	

Automation System Level Engaged at Time of Crash

000 No automation	103 High automation	000
100 Driver assistance	104 Full automation	
101 Partial automation	199 Automation level unknown	
102 Conditional automation	999 Unknown	

Trafficway Division	000	Barrier Type	000	HOV Lane Presence	000	HOV Lane Relation	000
000 Not divided		000 None		000 None present		000 No	
001 Not divided, with a continuous left turn lane		100 Cable barrier		100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median		100 Yes	
100 Divided, flush median (greater than 4 ft wide)		101 Concrete barrier (e.g. Jersey barrier)		101 Not separated, painted pavement markings, post-mounted delineators			
101 Divided, raised median (curbed)		102 Earth embankment					
102 Divided, depressed median		103 Guardrail					
999 Unknown		980 Other					

Roadway Grade	100	# of Through Lanes	5	Roadway Alignment	100	Permitted Travel	200
100 Level				100 Straight		100 One-way	
101 Uphill				101 Curve left		200 Two-way	
102 Hillcrest				102 Curve right		Posted Speed Limit	
103 Downhill						<input checked="" type="checkbox"/> Unknown	
104 Sag (bottom)						<input type="checkbox"/> N/A	

MOTOR VEHICLE EVENTS

Sequence of Events	1	2	3	4		Most Harmful Event	201
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Non-Harmful Events	Collision with Fixed Object
000 Cross centerline	300 Collision with bridge overhead structure
001 Cross median	301 Collision with bridge pier or support
002 End departure (T-intersection, dead-end, etc.)	302 Collision with bridge rail
003 Downhill runaway	303 Collision with cable barrier
004 Equipment failure (blown tire, brake failure, etc.)	304 Collision with concrete traffic barrier
	305 Collision with culvert
	306 Collision with curb
	307 Collision with ditch
	308 Collision with embankment
	309 Collision with fence
	310 Collision with guardrail end terminal
	311 Collision with guardrail face
	312 Collision with impact attenuator/crash cushion
	313 Collision with mailbox
	314 Collision with traffic sign support
	315 Collision with traffic signal support
	316 Collision with tree (standing)
	317 Collision with utility pole/light support
	396 Collision with other post, pole, or support
	397 Collision with other traffic barrier
	398 Collision with other fixed object (wall, building, tunnel, etc.)
	399 Collision with unknown fixed object

Non-Collision Events	Collision with Person / Vehicle / Non-Fixed Object
100 Cargo/equipment loss or shift	200 Collision with animal (live)
101 Fell/jumped from motor vehicle	201 Collision with motor vehicle in transport
102 Fire/explosion	202 Collision with parked motor vehicle
103 Immersion, full or partial	203 Collision with pedacycle
104 Jackknife	204 Collision with pedestrian
105 Overtum/rollover	205 Collision with railway vehicle (train, engine)
106 Thrown or falling object	206 Collision with object at rest from MV in transport
198 Other non-collision harmful event	207 Collision with falling, shifting cargo, or anything set in motion by MV
	208 Collision with work zone/maintenance equipment
	297 Collision with other non-motorist
	298 Collision with other non-fixed object

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

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Motor Vehicle # 1	Rev. 2019-3	Agency #	2504	Case #	2020117787	Page	5	of	14
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COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration 000 Not a qualifying vehicle 100 Vehicles 10,000 lbs or less placarded for hazardous materials 200 Bus/large van (seats 9-15 occupants, including driver) 201 Bus (seats more than 15 occupants, including driver)	<p>300 Single-unit truck (2-axle and GVWR > 10,000 lbs.)</p> <p>301 Single-unit truck (3 or more axles)</p> <p>302 Truck pulling trailer(s)</p> <p>303 Truck tractor (bobtail)</p> <p>304 Truck tractor/semi-trailer</p> <p>305 Truck tractor/double</p> <p>306 Truck tractor/triple</p> <p>307 Truck more than 10,000 lbs., cannot classify</p>	999		Hazardous Materials Placard 000 Did not carry hazardous materials 100 Carried hazardous materials with placard 200 Carried hazardous materials without placard	000
				Hazardous Material ID	Not applicable
				Hazardous Material Class	970

Cargo Body Type 000 No cargo body 100 Bus 101 Auto transporter 102 Cargo tank 103 Concrete mixer 104 Dump 970 Not applicable	<p>105 Flatbed</p> <p>106 Garbage / refuse</p> <p>107 Grain / chips / gravel</p> <p>108 Intermodal container chassis</p> <p>980 Other</p>	<p>109 Log</p> <p>110 Pole trailer</p> <p>111 Van / enclosed box</p> <p>112 Vehicle towing another vehicle</p> <p>999 Unknown</p>	999	Hazardous Materials Released from Vehicle Cargo Compartment 000 No, hazardous materials not released 100 Yes, hazardous materials released 970 Not applicable	970
--	---	---	-----	---	-----

Special Sizing <input type="checkbox"/> 000 No special sizing <input type="checkbox"/> 100 Over-height <input type="checkbox"/> 101 Over-length <input type="checkbox"/> 102 Over-weight <input type="checkbox"/> 103 Over-width <input checked="" type="checkbox"/> 999 Unknown	Number of Axles <input checked="" type="checkbox"/> Unknown	Motor Carrier Type 000 Not a motor carrier 100 Interstate carrier 101 Intrastate carrier 102 Not in commerce / government 980 Not in commerce / other truck or bus	000	Motor Carrier Identification 100 USDOT number 101 State number 970 Not applicable 999 Unknown/unable to determine	970	Motor Carrier Name <input type="checkbox"/> Unknown	Motor Carrier ID Number
---	---	--	-----	--	-----	--	--------------------------------

Motor Carrier Address Unknown

Street _____ City _____ State _____ Postal Code _____

GVWR/GCWR 100 Light (less than 10,000 lbs.GVWR/GCWR) 101 Medium (10,001 - 26,000 lbs GVWR/GCWR) 102 Heavy (greater than 26,000 lbs GVWR/GCWR) 970 Not applicable 999 Unknown	999	Commodity Hauled
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TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____	<input type="checkbox"/> Unknown	Number _____ <input type="checkbox"/> Unknown		

TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____	<input type="checkbox"/> Unknown	Number _____ <input type="checkbox"/> Unknown		

TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____	<input type="checkbox"/> Unknown	Number _____ <input type="checkbox"/> Unknown		

MISSISSIPPI UNIFORM CRASH REPORT

DRIVER INFORMATION

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Motor Vehicle # 1

DRIVER INFORMATION

Name <input type="checkbox"/> Unknown			Age <input type="checkbox"/> Unknown	Sex <input type="checkbox"/> Unknown	Race <input type="checkbox"/> Unknown
KYRELL L HATCHETT			23	100 Female 101 Male 999 Unknown	100 American Indian or Alaska Native 101 Asian or Pacific Islander 102 Black 103 White 980 Other 999 Unknown
<i>First Middle Last Suffix</i>					
Address <input type="checkbox"/> Unknown			Phone Number <input type="checkbox"/> Unknown		
327 EAST PASCAGOULA ST JACKSON MS 39201			6019600004		
<i>Street City State Postal Code</i>					
Incident Responder			Date of Birth <input type="checkbox"/> Unknown	Ethnicity <input type="checkbox"/> Unknown	
000 No 102 Police 980 Other 100 EMS 103 Tow operator 999 Unknown 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)			1/20/1997	100 Hispanic 101 Other than Hispanic 999 Unknown	

DRIVER LICENSE INFORMATION

License Status <input type="checkbox"/> Unknown	License Number	License Class <input type="checkbox"/> Unknown	Commercial Driver License Status <input type="checkbox"/> Unknown
100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown		000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	100 Valid 101 Learner's permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 098 Other (not valid) 970 Not applicable 999 Unknown
	License State MS	Is Commercial DL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Endorsements on License		Endorsement Compliance <input type="checkbox"/> Unknown	Restrictions on License <input type="checkbox"/> Unknown
<input type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank vehicle and hazardous materials <input type="checkbox"/> 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) <input checked="" type="checkbox"/> 999 Unknown		000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required	Alcohol Interlock Presence <input type="checkbox"/> Unknown 000 No 970 Not applicable 100 Yes 999 Unknown

DRIVER SEATING AND SAFETY INFORMATION

Seating Position <input type="checkbox"/> Unknown		Restraint Systems Used <input type="checkbox"/> Unknown																																									
Standard Vehicle Seats <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th colspan="5">Front</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Oth</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </tbody> </table>		Front					Row	Left	Middle	Right	Unk	1	100	101	102	199	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Oth	500	501	502	599	Unk	600	601	602	699	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown	
Front																																											
Row	Left	Middle	Right	Unk																																							
1	100	101	102	199																																							
2	200	201	202	299																																							
3	300	301	302	399																																							
4	400	401	402	499																																							
Oth	500	501	502	599																																							
Unk	600	601	602	699																																							
Air Bags Deployed <input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 100 Front <input type="checkbox"/> 999 Deployment unknown <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.)		100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown 200 No helmet 201 DOT-compliant motorcycle helmet 202 Not DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown																																									
		Used Improperly? <input type="checkbox"/> Unknown																																									
		Ejection <input type="checkbox"/> Unknown	Extrication <input type="checkbox"/> Unknown																																								
		000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown	000 No 100 Yes																																								

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020046185

Motor Vehicle # 1	Rev. 2019-3	Agency # 2504	Case # 2020117787	Page 7 of 14
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MEDICAL INFORMATION

Injury Status 100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	103	Type of Medical Transportation 000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 980 Other 999 Unknown	101	EMS Response Agency Mobile Medic Ambulance Service - American Medical Response - Central EMS Response Run # <input checked="" type="checkbox"/> Unknown Facility Receiving Patient University Of Mississippi Medical Center
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DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medications/ drugs/alcohol 970 Not applicable 980 Other 999 Unknown	999	Distacted By 000 Not distracted 100 Talking / listening 101 Manually operating a device (e.g., texting, dialing, playing game, etc.) 980 Other 999 Unknown	999	Distraction Source 100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 298 Other 970 Not applicable 999 Unknown	999	Speeding Related 000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown	999
--	-----	---	-----	--	-----	---	-----

Suspected Alcohol Usage 000 No 100 Yes 999 Unknown	000	Test Status 000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	000	Alcohol Test Type 100 Blood 101 Blood col 102 Blood plasma/serum 200 Breath 201 Preliminary breath test (PBT) 300 Urine 301 Vitreous 970 Not applicable 980 Other	970	Alcohol Test Results 000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	970	BAC
--	-----	---	-----	---	-----	---	-----	-----

Suspected Drug Usage 000 No 100 Yes 999 Unknown	000	Test Status 000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	000	Drug Test Type 100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	970	Drug Test Results Not applicable
---	-----	---	-----	---	-----	--

DRIVER ACTIONS

Driver Actions at Time of Crash 000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in Inattentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	980	Avoidance Maneuver 000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown	999
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CITATIONS

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MISSISSIPPI UNIFORM CRASH REPORT

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VEHICLE INFORMATION

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Motor Vehicle # 2

DESCRIPTION AND INFORMATION

Check if this vehicle had no driver <input type="checkbox"/>	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000 Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100 Vehicle Body Type <u>Passenger Vehicles</u> 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle <u>Construction / Farm Equipment</u> 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.) <u>Cycle / Low Speed</u> 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle <u>Trucks</u> 400 Single unit truck 401 Truck tractor 498 Other truck <u>Large Passenger Vehicle</u> 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus <u>Other</u> 980 Other	103
VIN _____ <input type="checkbox"/> Unknown				
Model Year <input type="checkbox"/> Unknown 2003	Make Ford	Model F-Series pickup	Color Red	
License Plate <input type="checkbox"/> Missing <input type="checkbox"/> Non-expiring State <u>MS</u> <input type="checkbox"/> Unknown Number <u>1AF 4451</u> <input type="checkbox"/> Unknown Year <u>2021</u> <input type="checkbox"/> Unknown				
Owner Name <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown <u>EDDIE AND CAROL FRITH</u>				
Owner Address <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown _____ Street _____ City _____ State <u>MS</u> Postal Code _____				
Insurance <input type="checkbox"/> Uninsured at time of crash Company <u>ALFA INSURANCE</u> <input type="checkbox"/> Unknown NAIC # _____ <input type="checkbox"/> Unknown Policy # _____ <input type="checkbox"/> Unknown				

DAMAGE

Damage Extent 101 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	7	8	9	10	11	6	→			12	5	4	3	2	1	Damaged Areas <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage	7	8	9	10	11	6	→			12	5	4	3	2	1
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													

TOWING

Tow Status 000 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 970 100 Owner 101 Law enforcement 970 Not applicable 980 Other	Towed By <input type="checkbox"/> Unknown
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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020046185

Motor Vehicle #	2	Rev. 2019-3	Agency #	2504	Case #	2020117787	Page	9	of	14
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MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage	999	Emergency Vehicle Usage	100	Vehicle Maneuver	999
000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus - charter / tour 104 Bus - intercity 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police		207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - incident response 210 Other incident response 211 Rental truck (over 10,000 lbs) 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company)		100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movements essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Slowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown	
		Travel Direction	500		
		000 Not on roadway	999 Unknown		
		800 Northwest	100 North	200 Northeast	300 East
		700 West	600 Southwest	400 Southeast	
		980 Other	500 South		
		999 Unknown			

Traffic Control Device Types and Statuses

Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	Vehicle Defects
000 None	1	1	000 None
100 Person (including flagger, law enforcement, crossing guard, etc)	2	2	100 Brakes
200 Bicycle crossing sign	3	3	101 Exhaust system
201 "Curve Ahead" warning sign	4	4	102 Body doors
202 "Intersection Ahead" warning sign			103 Steering
203 Pedestrian crossing sign			104 Power train
204 Railroad crossing			105 Suspension
205 "Reduce Speed Ahead" warning sign			106 Tires
206 School zone sign			107 Wheels
207 Stop sign			108 Lights (head,signal,tail)
208 Yield sign			109 Window / Windshield
298 Other warning sign			110 Mirrors
			111 Wipers
			112 Truck coupling / trailer hitch / safety chains
			980 Other
			999 Unknown

Trafficway Division

000 Not divided	000	000 None	000	Automation System Level Present	000
001 Not divided, with a continuous left turn lane		100 Cable barrier		000 No automation	103 High automation
100 Divided, flush median (greater than 4 ft wide)		101 Concrete barrier (e.g. Jersey barrier)		100 Driver assistance	104 Full automation
101 Divided, raised median (curbed)		102 Earth embankment		101 Partial automation	199 Automation level unknown
102 Divided, depressed median		103 Guardrail		102 Conditional automation	999 Unknown
999 Unknown		980 Other		Automation System Level Engaged at Time of Crash	
				000 No automation	103 High automation
				100 Driver assistance	104 Full automation
				101 Partial automation	199 Automation level unknown
				102 Conditional automation	999 Unknown

Roadway Grade	100	# of Through Lanes	5	Roadway Alignment	100	Permitted Travel	200	HOV Lane Presence	000	HOV Lane Relation	000
100 Level		# of Auxiliary Lanes	0	100 Straight		100 One-way		000 None present		000 No	
101 Uphill				101 Curve left		200 Two-way		100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median		100 Yes	
102 Hillcrest				102 Curve right		Posted Speed Limit		101 Not separated, painted pavement markings, post-mounted delineators			
103 Downhill						<input checked="" type="checkbox"/> Unknown					
104 Sag (bottom)						<input type="checkbox"/> N/A					

MOTOR VEHICLE EVENTS

Sequence of Events	1	2	3	4	Most Harmful Event	201
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Non-Harmful Events	Collision with Fixed Object
000 Cross centerline 001 Cross median 002 End departure (T-Intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.)	300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support
Non-Collision Events	Collision with Person / Vehicle / Non-Fixed Object
100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overturn/rollover 106 Thrown or falling object 198 Other non-collision harmful event	005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 009 Other non-harmful event 200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020046185

Motor Vehicle # 2	Rev. 2019-3	Agency # 2504	Case # 2020117787	Page 10 of 14
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COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration	999	Hazardous Materials Placard	000
000 Not a qualifying vehicle		000 Did not carry hazardous materials	999 Unknown
100 Vehicles 10,000 lbs or less placarded for hazardous materials		100 Carried hazardous materials with placard	
200 Bus/large van (seats 9-15 occupants, including driver)		200 Carried hazardous materials without placard	
201 Bus (seats more than 15 occupants, including driver)		Hazardous Material ID	Not applicable
300 Single-unit truck (2-axle and GVWR > 10,000 lbs.)		Hazardous Material Class	970
301 Single-unit truck (3 or more axles)		1 Explosives	
302 Truck pulling trailer(s)		2 Gas	
303 Truck tractor (bobtail)		3 Flammable liquids	
304 Truck tractor/semi-trailer		4 Other flammable substances	
305 Truck tractor/double		5 Oxidizing substances and organic peroxides	
306 Truck tractor/triple		6 Toxic (poisonous) and infectious substances	
307 Truck more than 10,000 lbs., cannot classify		7 Radioactive material	
		8 Corrosives	
		9 Miscellaneous dangerous goods	
		970 Not applicable	
		999 Unknown	

Cargo Body Type	999	Hazardous Materials Released from Vehicle Cargo Compartment	970
000 No cargo body		000 No, hazardous materials not released	
100 Bus		100 Yes, hazardous materials released	
101 Auto transporter		970 Not applicable	
102 Cargo tank		Motor Carrier Name <input type="checkbox"/> Unknown	
103 Concrete mixer		Motor Carrier ID Number	
104 Dump			
105 Flatbed			
106 Garbage / refuse			
107 Grain / chips / gravel			
108 Intermodal container chassis			
109 Log			
110 Pole trailer			
111 Van / enclosed box			
112 Vehicle towing another vehicle			
970 Not applicable			
980 Other			
999 Unknown			

Special Sizing	Number of Axles	Motor Carrier Type	000	Motor Carrier Identification	970
<input type="checkbox"/> 000 No special sizing	<input checked="" type="checkbox"/> Unknown	000 Not a motor carrier		100 USDOT number	
<input type="checkbox"/> 100 Over-height		100 Interstate carrier		101 State number	
<input type="checkbox"/> 101 Over-length		101 Intrastate carrier		970 Not applicable	
<input type="checkbox"/> 102 Over-weight		102 Not in commerce / government		999 Unknown/Unable to determine	
<input type="checkbox"/> 103 Over-width		980 Not in commerce / other truck or bus		State _____	
<input checked="" type="checkbox"/> 999 Unknown					

Motor Carrier Address Unknown

Street _____ City _____ State _____ Postal Code _____

GVWR/GCWR	999	Commodity Hauled
100 Light (less than 10,000 lbs.GVWR/GCWR)		
101 Medium (10,001 - 26,000 lbs GVWR/GCWR)		
102 Heavy (greater than 26,000 lbs GVWR/GCWR)		
970 Not applicable		
999 Unknown		

TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown			
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown Number _____ <input type="checkbox"/> Unknown				

TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown			
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown Number _____ <input type="checkbox"/> Unknown				

TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown			
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown Number _____ <input type="checkbox"/> Unknown				

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020046185

Motor Vehicle # **2** Agency # **2504** Case # **2020117787** Page **11** of **14**
 Rev. 2019-3

DRIVER INFORMATION

Name Unknown **Age** Unknown **Sex** **101** **Race** **102**
 JEFFERY E MARSHALL **57** 100 Female 101 American Indian or Alaska Native
 101 Male 101 Asian or Pacific Islander
 999 Unknown 102 Black
 103 White
 980 Other
 999 Unknown

Address Unknown **Phone Number** Unknown
 [Redacted] MS [Redacted]
 Street City State Postal Code

Incident Responder **000** **Date of Birth** Unknown **Ethnicity** **101**
 000 No 102 Police 980 Other 100 Hispanic
 100 EMS 103 Tow operator 999 Unknown 101 Other than Hispanic
 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.) 5/14/1963 999 Unknown

DRIVER LICENSE INFORMATION

License Status **100** **License Number** [Redacted] **License Class** **400** **Commercial Driver License Status** **970**
 100 Valid license 000 None 100 Class A 100 Valid 000 Canceled or denied 970 Not applicable
 000 Not licensed 100 Class B 101 Learner's permit 001 Disqualified 999 Unknown
 001 Canceled or denied 101 Class B 002 Expired 002 Expired
 002 Expired 102 Class C 003 Revoked 003 Revoked
 003 Revoked 200 Light commercial/taxi/chauffeur (MS class D) 004 Suspended 004 Suspended
 004 Suspended 300 Motorcycle only (class M, non-MS only) 098 Other (not valid)
 999 Unknown 400 Regular driver license class (MS classes R, T, P, and Y) 999 Unknown
 999 Unknown 970 Not applicable

License State MS **Is Commercial DL?** Yes No

Endorsements on License 000 None/not applicable 100 H - Hazardous materials 101 N - Tank vehicle 102 P - Passenger 103 S - School 104 T - Double/triple trailers 105 X - Combination of tank vehicle and hazardous materials 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) 999 Unknown

Endorsement Compliance **999** **Restrictions on License** Unknown
 000 No endorsements required for the vehicle
 100 Endorsements required, complied with
 101 Endorsements required, not complied with
 199 Endorsements required, compliance unknown
 999 Unknown if endorsements required

Alcohol Interlock Presence **970**
 000 No 970 Not applicable
 100 Yes 999 Unknown

DRIVER SEATING AND SAFETY INFORMATION

Seating Position **100** **Restraint Systems Used** **999**

Standard Vehicle Seats					Other Seating Positions	Restraint Systems Used	Used Improperly? 999
Row	Left	Middle	Right	Unk			
1	100	101	102	199	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown	100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown	970 Not applicable 980 Other 999 Unknown
2	200	201	202	299			
3	300	301	302	399			
4	400	401	402	499			
Oth	500	501	502	599			
Unk	600	601	602	699			

Air Bags Deployed 000 Not deployed 100 Front 101 Side 102 Curtain 103 Other (knee, air bell, etc.) 970 Not applicable 999 Deployment unknown

Ejection **000** **Extrication** **000**
 000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown
 000 No 100 Yes 999 Unknown

**MISSISSIPPI UNIFORM CRASH REPORT
DRIVER INFORMATION**

2020046185

Motor Vehicle # 2	Rev. 2019-3	Agency # 2504	Case # 2020117787	Page 12	of 14
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MEDICAL INFORMATION	
Injury Status 104	100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury
Type of Medical Transportation 000	000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 980 Other 999 Unknown
EMS Response Agency Not applicable	
EMS Response Run # <input type="checkbox"/> Unknown	
Facility Receiving Patient Not applicable	

DRIVER CONDITION AND CIRCUMSTANCES			
Conditions at Time of Crash 999	Distracted By 999	Distraction Source 999	Speeding Related 999
000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medications/ drugs/alcohol 970 Not applicable 980 Other 999 Unknown	000 Not distracted 100 Talking / listening 101 Manually operating a device (e.g., texting, dialing, playing game, etc.) 980 Other 999 Unknown	100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 298 Other 970 Not applicable 999 Unknown	000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown

Suspected Alcohol Usage 000	Test Status 000	Alcohol Test Type 000	Alcohol Test Results 970	BAC 970
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Blood clot 102 Blood plasma/serum 200 Breath 201 Preliminary breath test (PBT) 300 Urine 301 Vitreous 970 Not applicable 980 Other	000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	

Suspected Drug Usage 000	Test Status 000	Drug Test Type 970	Drug Test Results 970
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	Not applicable

DRIVER ACTIONS	
Driver Actions at Time of Crash 999	Avoidance Maneuver 999
000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in inattentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown

CITATIONS

MISSISSIPPI UNIFORM CRASH REPORT
DIAGRAM

2020046185

Scene #

1

Rev. 2019-3

Agency #

2504

Case #

2020117787

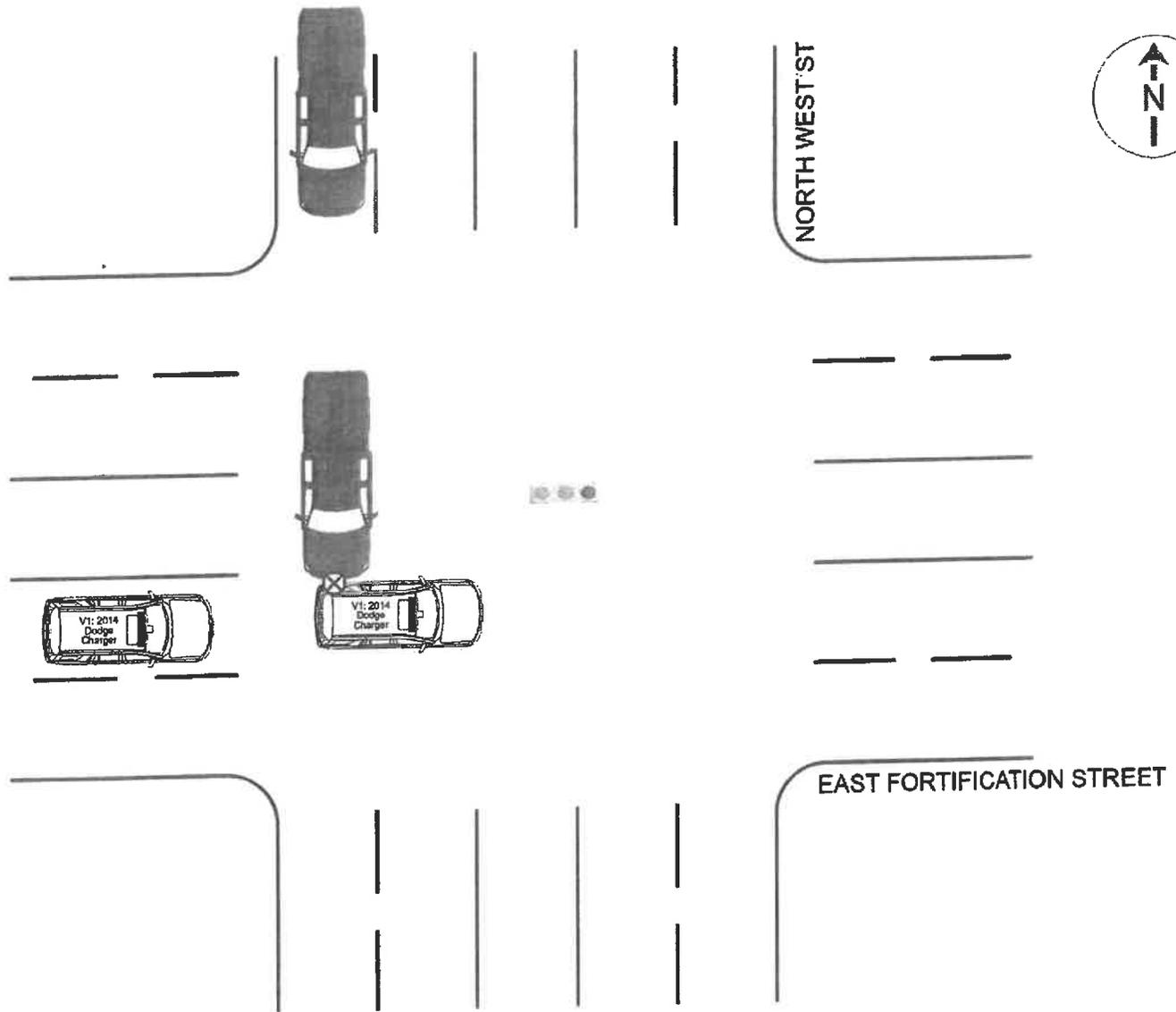
Page

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of

14

CRASH DIAGRAM



MISSISSIPPI UNIFORM CRASH REPORT

2020046185

NARRATIVE

Rev. 2018-3

Agency # 2504

Case #

2020117787

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of 14

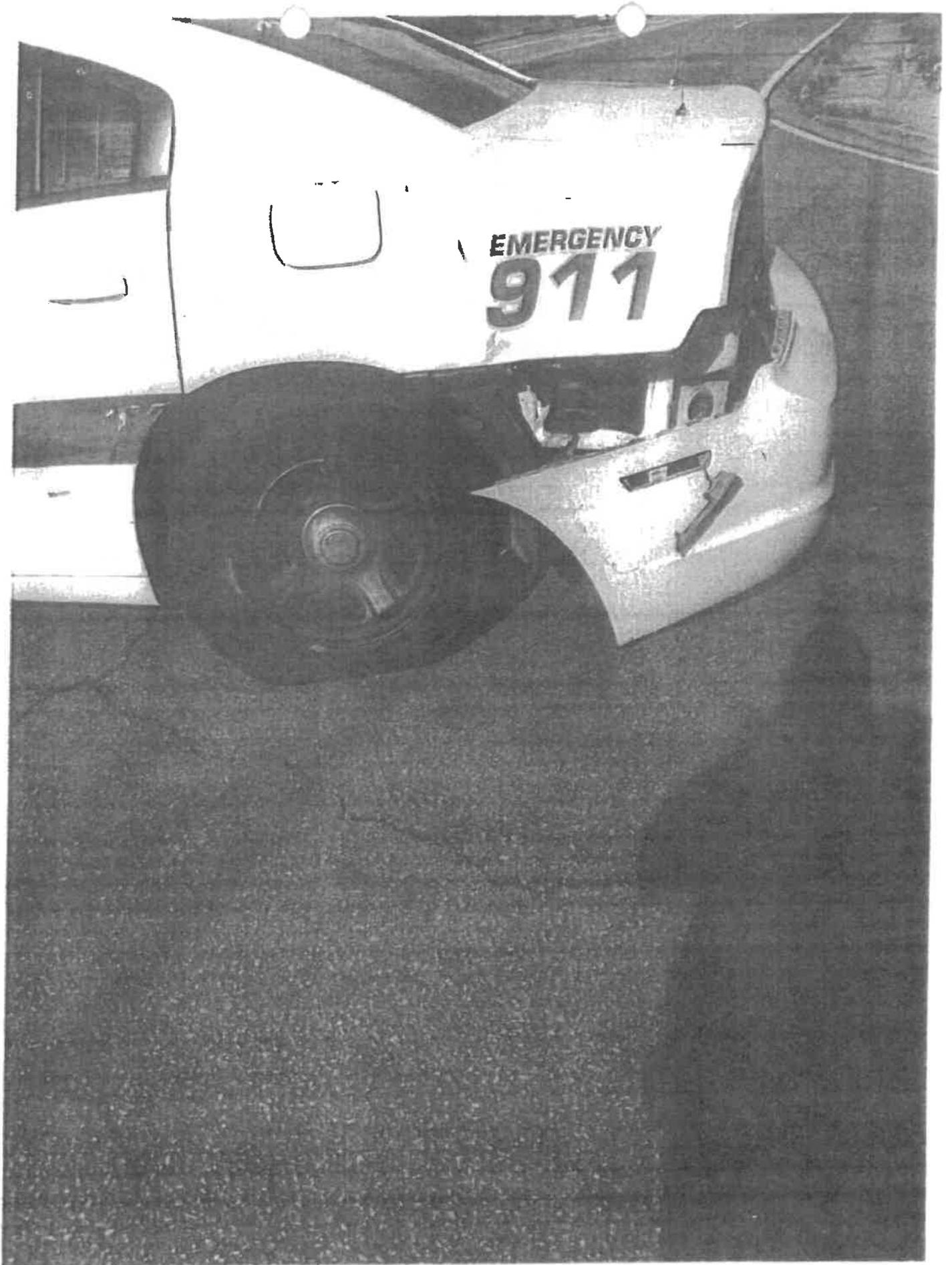
CRASH NARRATIVE

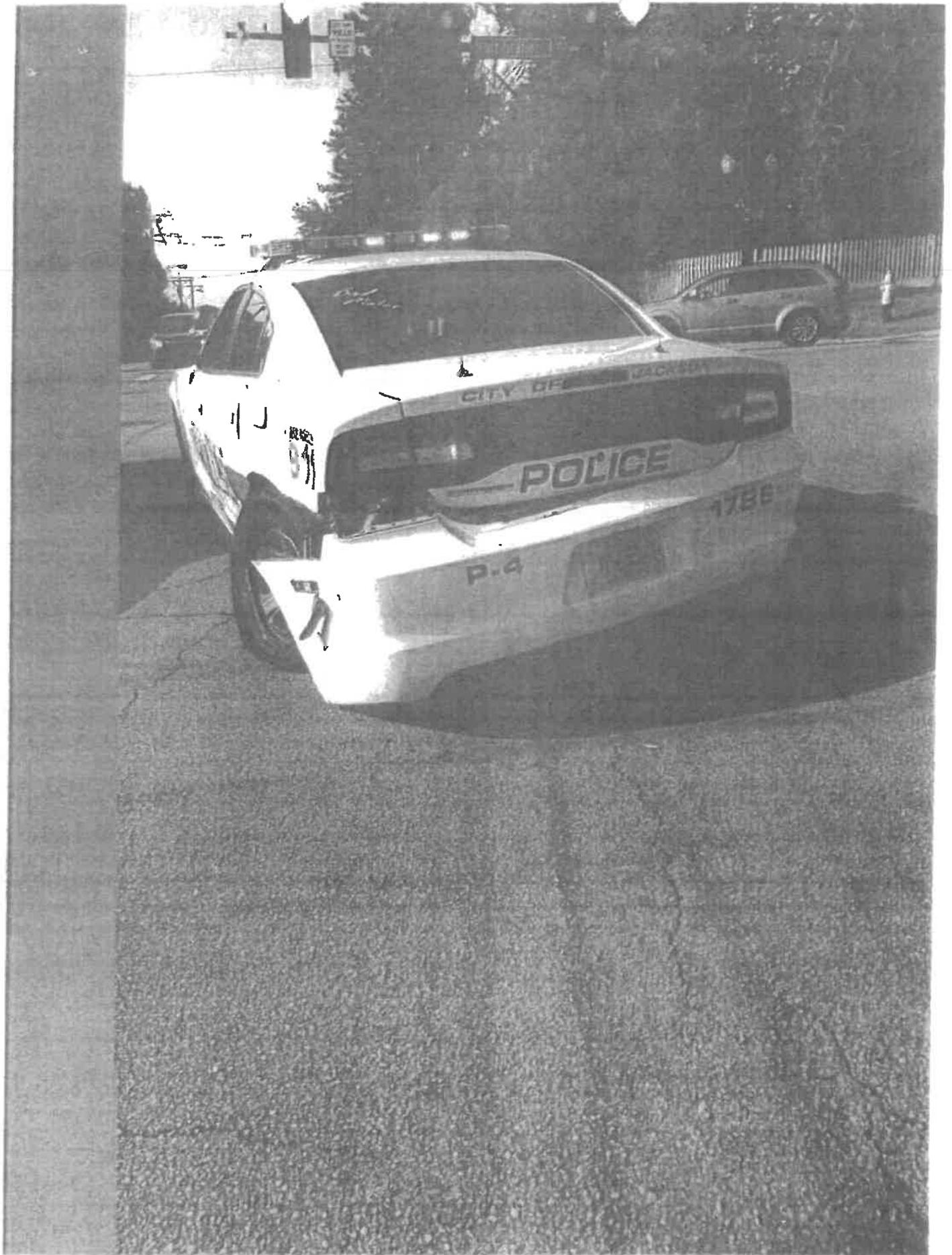
V1 WAS GOING EAST BOUND ON FORTIFICATION NEAR NORTH WEST STREET WITH HIS BLUE LIGHTS AND SIRENS ON WHEN V2 COLLIDED WITH THE REAR DRIVER SIDE OF HIS VEHICLE V2 WAS GOING SOUTH BOUND ON NORTH WEST ST NEAR EAST FORTIFICATION ST WHEN HE COLLIDED WITH V1 WITH THE FRONT OF HIS VEHICLE.

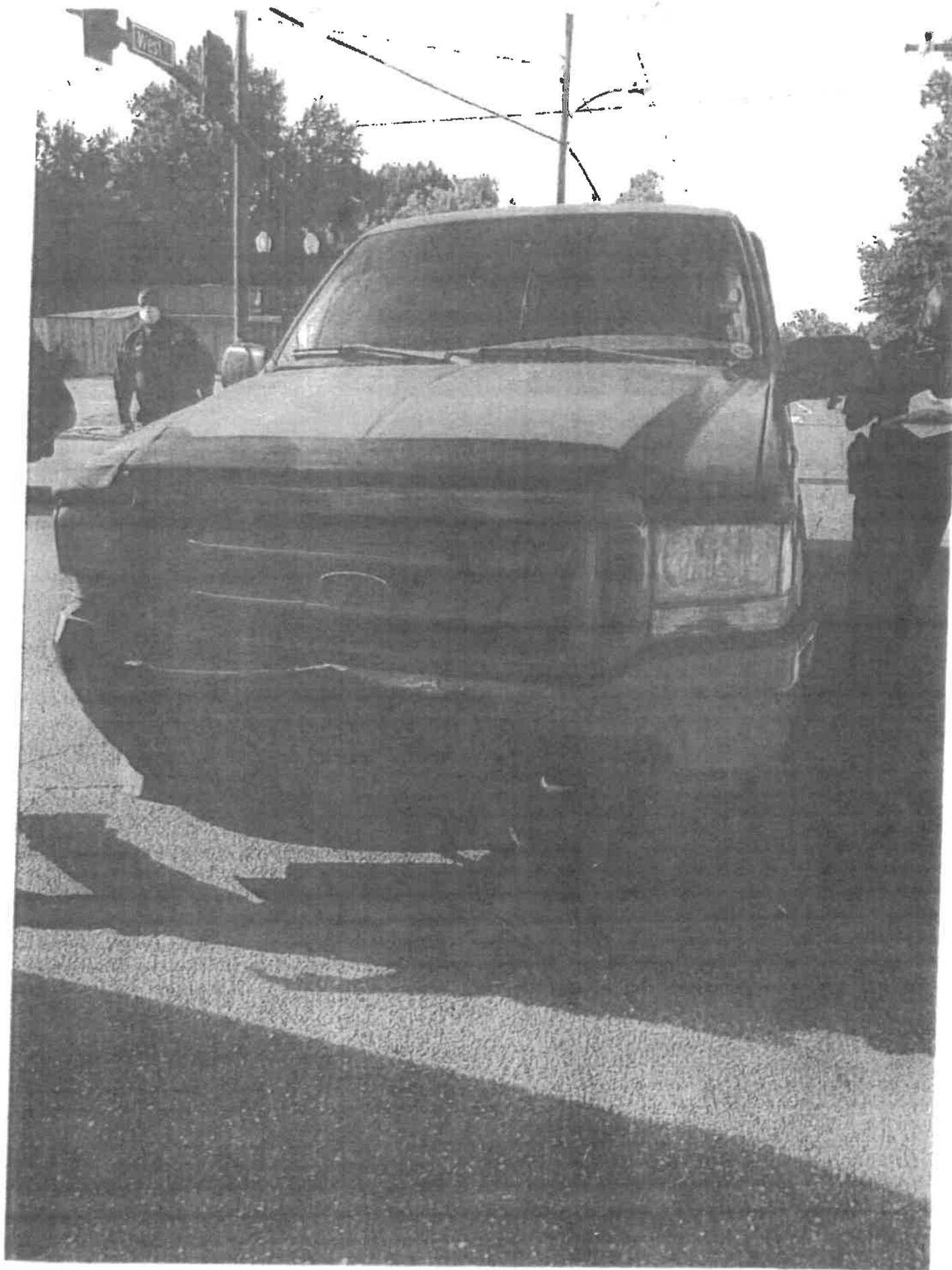
V2 STATED HE HAD THE GREEN LIGHT AND HE DID NOT SEE OR HEAR V1 BLUE LIGHT AND SIRENS ON.

=====
=====
Disclaimer: All information below this line is auto-generated from report data.
=====
=====

Vehicle 1 Driver Actions: HAD BLUE LIGHTS AND SIRENS ON







OFFICE CITY ATTORNEY
[Signature]

ORDER ACCEPTING PAYMENT OF \$1,733.72 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {ALBERT BEACHAMP} 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 \$1,733.72 as a property damage settlement by Risk Management for damage sustained to City of Jackson property {PC-1633} on June 20, 2020.

APPROVED FOR AGENDA:

Consent Agenda Item #7
Agenda Date: August 3, 2021
(ALLEN, LUMUMBA)

05/11/2021
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/11/2021
DATE

P O I N T S		C O M M E N T S						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,733.72 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {ALBERT BEACHAMP} 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	\$1,733.72						
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>

MEMO

TO: Chokwe Antar Lumumba, Mayor
City of Jackson

DATE: May 11, 2021

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

On June 20, 2020, V1 (Officer Nisheka Houston, PC 1633, 2011 Dodge Charger) was traveling south on W. Frontage Road in the far-right lane when V2 (Albert Beachamp, 1999 Jeep Cherokee) swerved over and collided with the driver side of the City vehicle.

GEICO agreed to issue a payment in the amount of \$1,733.72 for damage to the City vehicle. The payment is based upon the estimate provided by GEICO.

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

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$1,733.72 FROM GEICO INSURANCE COMPANY ON BEHALF OF ITS INSURED {ALBERT BEACHAMP} AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Senior Deputy City Attorney

6/28/21

DATE

Detailed Payment Summary

NO. N624440836

GEICO INDEMNITY
ONE GEICO CENTER
MACON GA, 31296-0001

Claim #	Date of Loss	Date
8681900280000002-03	6/20/2020	5/4/2021
Field Claim Center	Adjuster Code	Payment Type
REGION III SOUTHEAST	CX68	LOSS
Claimant Name		Tax ID/SS#/Atty ADJ Code
CITY OF JACKSON		
Insured Name		Total Amount
ALBERT BEACHAMP		\$1,733.72
Pay To		Feature and Amount
CITY OF JACKSON		APD \$1,733.72

In Payment Of
PROPERTY DAMAGE COVERAGE

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages. *Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.
* These online services are unavailable to Assigned Risk Policyholders.

C-624-BK

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO INDEMNITY ONE GEICO CENTER MACON GA, 31296-0001	Bank of America HARTFORD, CT 06210 Claim Number: 8681900280000002-03	51-44 119 CT	NO. N624440836
Claimant Name: CITY OF JACKSON	Insured Name: ALBERT BEACHAMP	Date: 5/4/2021	VOID AFTER 180 DAYS
Feature Symbol and Amount: APD \$1,733.72		Amount: \$1,733.72	
ONE THOUSAND SEVEN HUNDRED THIRTY THREE AND 72/100 DOLLARS***			
Pay to the Order Of: CITY OF JACKSON	In Payment Of: PROPERTY DAMAGE COVERAGE		
Mail To: CITY OF JACKSON 4225 C MICHAEL AVALON ST JACKSON MS, 39209 US			

Detailed Payment Summary

NO.N624440836

GEICO INDEMNITY
ONE GEICO CENTER
MACON GA, 31296-0001

Claim #	Date of Loss	Date	
8681900280000002-03	6/20/2020	5/4/2021	
Field Claim Center	Adjuster Code	Payment Type	Tax ID/SS#/Atty ADJ Code
REGION III SOUTHEAST	CX68	LOSS	
Claimant Name	Total Amount		
CITY OF JACKSON	\$1,733.72		
Insured Name			
ALBERT BEACHAMP			
Pay To	Feature and Amount		
CITY OF JACKSON	APD	\$1,733.72	

In Payment Of
PROPERTY DAMAGE COVERAGE

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages. *Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.
* These online services are unavailable to Assigned Risk Policyholders.

C-624-BK

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO

Jackson, Ms.

Request supplement at partners.geico.com

P.O. Box 3046

Madison, MS

Phone: (601) 812-9535

Fax: (855) 464-8331

Claim #: 8681900280000002-03
Workfile ID: a2b45bec

Estimate of Record

Written By: KIMBLE PARSONS, 5/4/2021 1:01:47 PM
Adjuster: Parsons, Kimble, (601) 812-9535 Business

Insured: Albert Beachamp Owner Policy #: Claim #: 8681900280000002-03
Type of Loss: Liability Date of Loss: 06/20/2020 09:30 AM Days to Repair: 5
Point of Impact: 07 Left Rear Deductible:

Owner (Claimant): Valerie Coleman
Po Box 17
Jackson, MS 39205
(601) 960-0521 Cellular

Inspection Location: Munciple Lot
Munciple Lot
4225 C Michael Avalon Street
Jackson, MS 39209
Field
(601) 960-1048 Day

Appraiser Information:
(601) 812-9535

Repair Facility:
CITY GARAGE

VEHICLE

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI white

VIN: 2B3CL1CT4BH539785 Production Date: Interior Color:
License: g57536 Odometer: 124419 Exterior Color: white
State: MS Condition:

TRANSMISSION	STEERING WHEEL TOUCH CONTROLS	CD PLAYER	POWER BRAKES
AUTOMATIC TRANSMISSION	CONSOLE/STORAGE	AUXILIARY AUDIO CONNECTION	ANTI-LOCK BRAKES (4)
DRIVER CONVENIENCE	INSTRUMENT PANEL	SAFETY	GLASS & MIRRORS
KEYLESS ENTRY	TRACTION CONTROL	DRIVERS SIDE AIR BAG	DUAL MIRRORS
POWER DRIVER SEAT	STABILITY CONTROL	PASSENGER AIR BAG	TINTED GLASS
POWER WINDOWS	AIR CONDITIONING	FRONT SIDE IMPACT AIR BAGS	SEATS
POWER LOCKS	CLIMATE CONTROL	HEAD/CURTAIN AIR BAGS	CLOTH SEATS
POWER MIRRORS	REAR DEFOGGER	REAR SIDE IMPACT AIR BAGS	BUCKET SEATS
POWER TRUNK/LIFTGATE	RADIO	PAINT	WHEELS
CRUISE CONTROL	AM RADIO	CLEARCOAT PAINT	4-WHEEL DISC BRAKES
INTERMITTENT WIPERS	FM RADIO	FRONT END	STYLED STEEL WHEELS
TILT WHEEL	STEREO	CALIFORNIA EMISSIONS	
TELESCOPIC WHEEL	SEARCH/SEEK	POWER STEERING	

Estimate of Record

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		REAR DOOR					
2	*	Rpr LT Outer panel (HSS)	55113521AE			6.0	2.0
3		Add for Clear Coat					0.8
4		R&I LT Belt w'strip	57010351AC			0.3	
5		R&I LT Handle, outside amber pearl	1M281JYCAG			0.4	
6		R&I LT R&I trim panel	1JR59HL1AL			0.5	
7		QUARTER PANEL					
8	*	Rpr LT Quarter panel	68096293AD			3.0	2.6
9		Overlap Major Adj. Panel					-0.4
10		Add for Clear Coat					0.4
11		REAR LAMPS					
12		R&I LT Tail lamp assy	57010415AF			0.4	
13		REAR BUMPER					
14	*	R&I R&I bumper cover	68092608AB			0.5	
15	**	Repl A/M STRIPES		1	100.00		
16	**	Repl A/M EMERGENCY 911 DECAL		1	125.00		
17	#	Repl Corrosion Protection		1	10.00 T	0.2	
18	#	Refn Car Cover					0.2
19		OTHER CHARGES					
20	#	E.P.C.		1	3.00		
SUBTOTALS					238.00	11.3	5.6

NOTES

Prior Damage Notes:
all over

Estimate of Record

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI white

ESTIMATE TOTALS				
Category	Basis		Rate	Cost \$
Parts				225.00
Body Labor	11.3 hrs	@	\$ 65.00 /hr	734.50
Paint Labor	5.6 hrs	@	\$ 65.00 /hr	364.00
Paint Supplies	5.6 hrs	@	\$ 48.00 /hr	268.80
Miscellaneous				10.00
Other Charges				3.00
Subtotal				1,605.30
Sales Tax	\$ 1,605.30	@	8.0000 %	128.42
Total Cost of Repairs				1,733.72
Total Adjustments				0.00
Net Cost of Repairs				1,733.72

This is not an authorization to repair.

All GEICO customers have the right to have their vehicle repaired in the shop of their choice.

No Supplement will be honored unless authorized by GEICO.

NOTICE: Vehicles constructed of special metals may require the use of specialized welding and bonding equipment. Proper measuring and structural repair systems are required on today's vehicle to accurately accomplish vehicle repairs. Make sure your shop has the proper equipment to repair your vehicle.

ALTERNATE PARTS DISCLAIMER:

IF A QUALITY REPLACEMENT PART (A/M, LKQ, RECOND OR OPT OEM) APPEARS ON THIS ESTIMATE, IT INDICATES THAT THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. GUARANTEES, IF ANY, APPLICABLE TO THESE REPLACEMENT CRASH PARTS ARE PROVIDED BY THE PART MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE.

***IN ADDITION TO ANY SUCH GUARANTEES, GEICO PROVIDES THE FOLLOWING:

****OWNER LIMITED GUARANTEE**** WE GUARANTEE THAT ALL QUALITY REPLACEMENT BODY PARTS (PARTS NOT MANUFACTURED BY THE MANUFACTURER) IDENTIFIED ON YOUR ESTIMATE, ARE FREE OF DEFECTS IN MATERIAL AND WORKMANSHIP AND MEET GENERALLY ACCEPTED INDUSTRY STANDARDS. THIS PARTS AND LABOR GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THE ESTIMATE. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND INCIDENTALS SUCH AS PAINT AND MATERIALS AND IS SPECIFICALLY LIMITED TO THOSE ITEMS. THIS GUARANTEE DOES NOT COVER LOSS OR DAMAGE THAT IS UNRELATED TO DEFECTS IN THE QUALITY REPLACEMENT PARTS. THIS IS NOT TRANSFERABLE. IF ANY QUALITY REPLACEMENT PARTS ARE DEFECTIVE IN EITHER MATERIAL OR WORKMANSHIP, CONTACT YOUR LOCAL GEICO REPRESENTATIVE.

Estimate of Record

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI white

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 05/03/2021, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2021 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel.
HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non
Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace.
R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel.
Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Estimate of Record

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI white

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

GEICO honors the prevailing labor rate in your area. If you choose a shop that charges in excess of the prevailing market labor rate, you may be responsible for the difference.

PROCESSED

JUL 08 2020

BY Jbd

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE

Date of Accident June 20, 2020 Time 21:36 AM/PM
Date this form completed June 21, 2020 Time 13:30 AM/PM

2136 961478

COPY
FILE SET UP
FOR
INDICATE
NORTH
BY ARROW

SECTION I. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # 1633 Year 2011 Make Dodge Type (Sedan, Pick-up, etc.) Charger Dept. Police
2. Operator's Name Nikhita Houston Employee # [redacted] SSN [redacted] Date of Birth [redacted]
3. City Driver License # 185974 State Driver License # [redacted]
4. Home address 327 E. Pascagoula Street City/State/Zip Code Jackson, MS 39201 Phone # (601)960-0064
5. Parts of vehicle damaged Driver rear door and fender Approximate cost of repairs \$ N/A
6. Location of Accident West Frontage Rd. @ Northside Drive
7. Were the appropriate law enforcement officials notified immediately? Yes (X) No ()
8. If not, why? _____
9. Name of Investigating Officer Kyrell Hatchett Badge # 2641 Employee # [redacted] Case # 2020-068042
10. Vehicle # 1 was going (North, East, Parked, etc.) South on West Frontage Rd. (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Kyrell Hatchett (327 E. Pascagoula Street, Jackson, MS 39201)

SECTION II. VEHICLE #2 (OTHER VEHICLE)

1. Year 1999 Make Jeep Cherokee Type (Sedan, Pick-up, etc.) SUV
2. Operator's Name Albert Beacham Phone # N/A
3. Street address [redacted] City/State/Zip Code [redacted]
4. Parts of vehicle damaged N/A Approximate cost of repairs \$ N/A
5. Vehicle # 2 was going (North, East, Parked, etc.) South on W. Frontage Rd. @ Northside Drive (Street)

Remarks: Vehicle one was traveling southbound on W. Frontage Rd. near Northside Drive in the number one lane. At this time, Vehicle two entered Vehicle 1 lane of travel, sideswiping vehicle one on the rear driver side door and fender. Both vehicles came to rest on Northside Drive with minor damage, (scraps).

See attached diagram

Street

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 A. Houston DATE 6-20-2020

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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

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 (X) Undetermined at this time ()

Supervisor's Signature [Signature]
Supervisor's Printed Name Quincy Russell Supervisor's Employee # 9855 Date 6-20-2020

SECTION IV. DEPARTMENT HEAD'S REVIEW & COMMENT SECTION

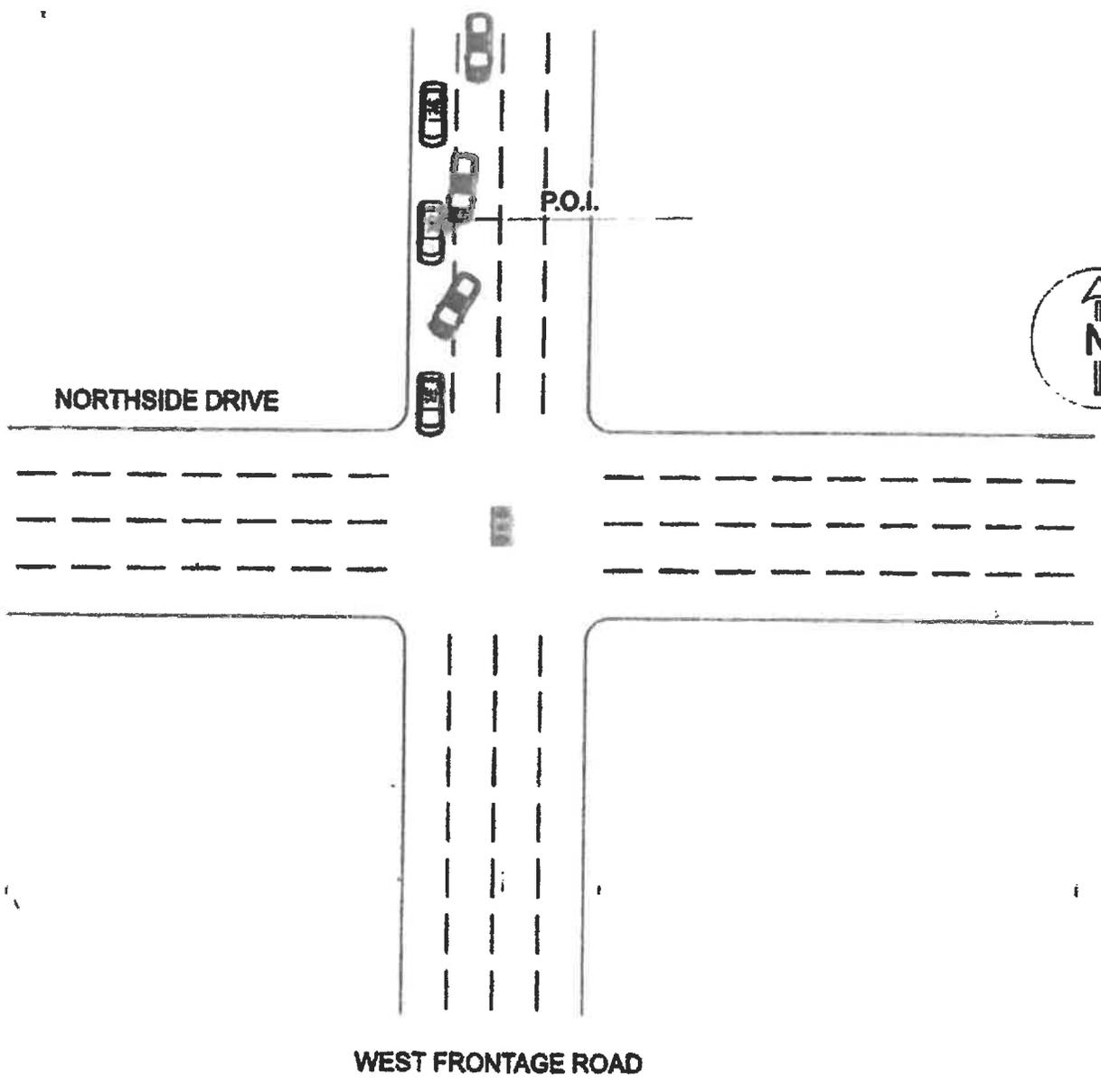
Comments _____

In my opinion the accident is: Preventable () Non-Preventable (X) Undetermined at this time ()

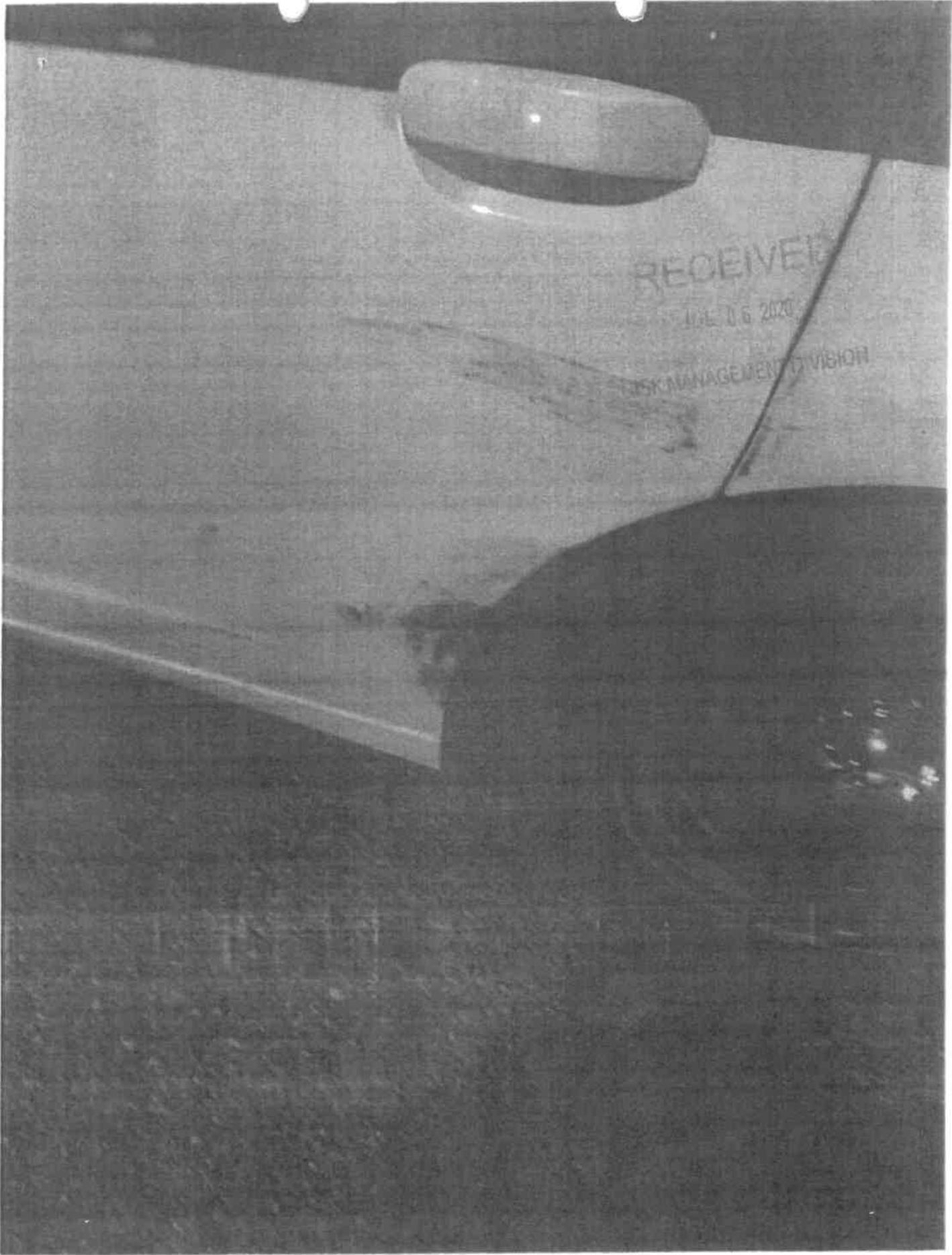
Department Head's Signature [Signature] Department Police Date 6/20/2020
Department Head's Printed Name [Signature]

Original Copy - Risk Management Division 2d Copy - Department 3d Copy - Timekeeper 4th Copy - Employee

VC 7/1/2020



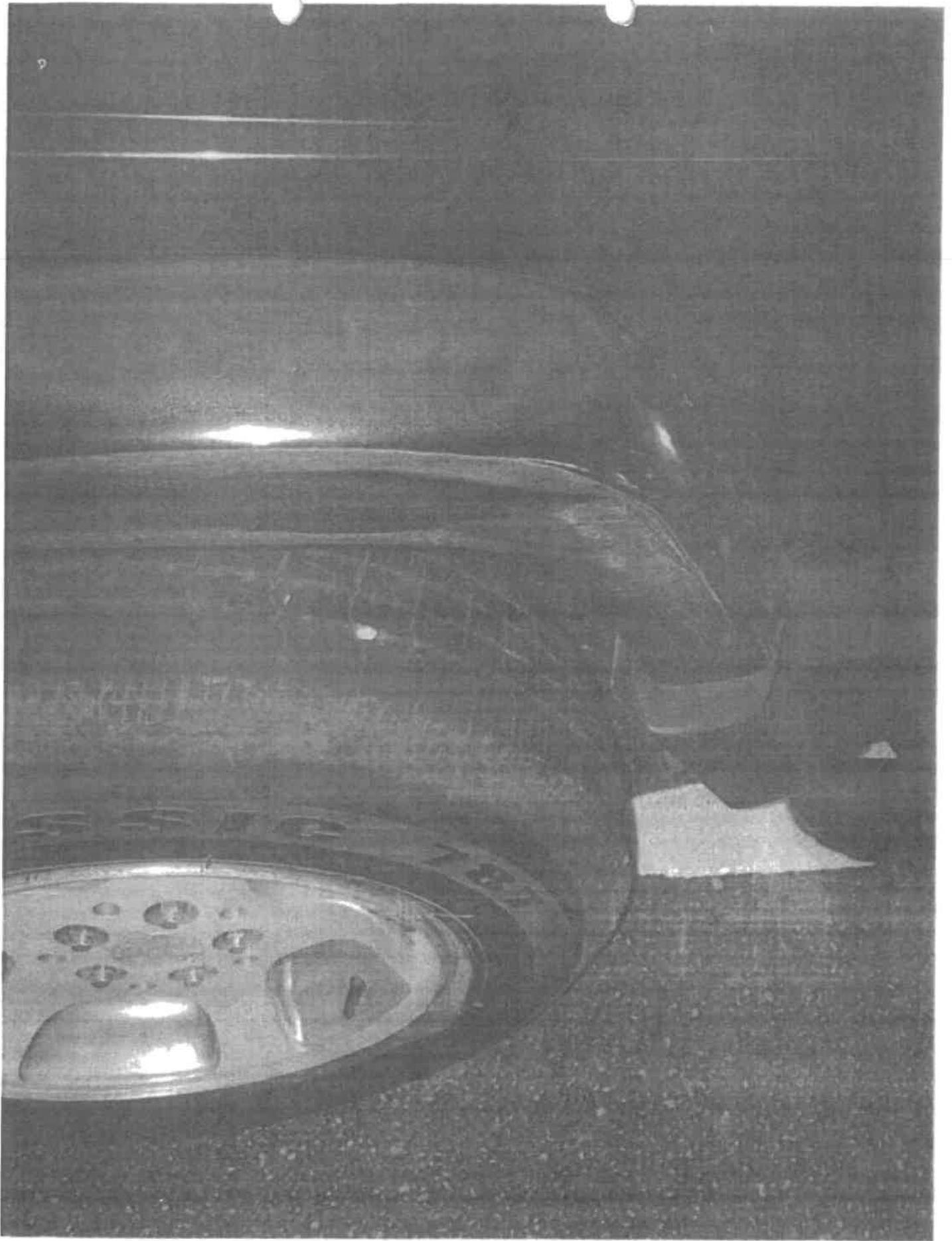




RECEIVED

JUL 06 2020

RISK MANAGEMENT DIVISION



MISSISSIPPI UNIFORM CRASH REPORT

CRASH INFORMATION

2020033560

Rev. 2015-3

Agency # 2504 Case # 2020088042 Page 2 of 14

WORK ZONE CRASH INFORMATION

Work Zone	000	Location Relative to Work Zone	970	Work Zone Type	970	Worker(s) Present	970	Law Enforcement Present	970
000 No 100 Yes 999 Unknown		100 Before the first work zone warning sign 101 Advance warning area 102 Transition area 103 Activity area 104 Termination area 999 Unknown		100 Lane closure 101 Lane shift or crossover 102 Work on shoulder or median 103 Intermittent or moving work 999 Other 999 Unknown		000 No 100 Yes 970 Not applicable 999 Unknown		000 No law enforcement presence 100 Officer present 101 Law enforcement vehicle only present 970 Not applicable 999 Unknown	

PHOTOGRAPHER

Photos Taken?	<input type="checkbox"/>	Rank	First Name	Middle Name	Last Name	Suffix

REVIEWING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Sergeant	Quincy		Russell	

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

WITNESS

Name	Name
First Middle Last Suffix	First Middle Last Suffix
Address	Address
City State Postal Code	City State Postal Code
Phone Number Age Sex	Phone Number Age Sex

TRAIN CRASH INFORMATION

TRAIN #

Engineer <input type="checkbox"/> Unknown	Engineer ID Number <input type="checkbox"/> Unknown
First Middle Last Suffix	
Conductor <input type="checkbox"/> Unknown	Conductor ID Number <input type="checkbox"/> Unknown
First Middle Last Suffix	
Company <input type="checkbox"/> Unknown	DOT Crossing Number <input type="checkbox"/> Unknown
First Middle Last Suffix	

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Motor Vehicle # 1	Rev. 2010-3	Agency # 2504	Case # 2020088042	Page 3 of 14
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DESCRIPTION AND INFORMATION

<input type="checkbox"/> Check if this vehicle had no driver	IRI and Fltn 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000 Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100 Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 Sport utility vehicle 103 Pickup 104 Cargo van Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.)
VIN		<input type="checkbox"/> Unknown	
Model Year <input type="checkbox"/> Unknown 2011	Make Dodge	Model Charger	Color Unknown
License Plate <input type="checkbox"/> Missing State MS <input type="checkbox"/> Unknown Number G57536 <input type="checkbox"/> Unknown Year <input type="checkbox"/> Unknown	<input type="checkbox"/> Non-spring Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle		
Owner Name <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown	CITY OF JACKSON Owner Address <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown 327 EAST PASCAGOULA ST JACKSON MS 39201 <small>Street City State Postal Code</small>		
Insurance <input type="checkbox"/> Uninsured at time of crash	Trucks 400 Single unit truck 401 Truck tractor 498 Other truck Large Passenger Vehicle 500 Motor home 501 8 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 508 Other bus / large passenger vehicle Other 980 Other		
Company _____ <input checked="" type="checkbox"/> Unknown	NAIC # _____ <input checked="" type="checkbox"/> Unknown Policy # _____ <input checked="" type="checkbox"/> Unknown		

DAMAGE

Damage Extent 100 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 980 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 206 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point <table style="width: 100%; text-align: center;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	7	8	9	10	11	6	→			12	5	4	3	2	1	Damaged Areas <table style="width: 100%; text-align: center;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage	7	8	9	10	11	6	→			12	5	4	3	2	1
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													

TOWING

Tow Status 000 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 100 Owner 101 Law enforcement 970 Not applicable 980 Other	970 Towed By <input type="checkbox"/> Unknown
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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Motor Vehicle # 1
Rev. 08/19-3
Agency # 2504
Case # 2020068042
Page 4 of 14

MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage 000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus Charter / tour 104 Bus - intercity 105 Bus - shuttle 106 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police 207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - incident response 210 Other incident response 211 Rental truck 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 990 Other 999 Unknown	Emergency Vehicle Usage 100 Non-emergency, non-transport 101 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown Travel Direction 000 Not on roadway 100 North 200 Northeast 300 East 400 Southeast 500 South 600 Southwest 700 West 800 Northwest 999 Unknown	Vehicle Maneuver 100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movement essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Stopping 110 Stopped in traffic 111 Turning left 112 Turning right 990 Other 999 Unknown
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Traffic Control Device Types and Statuses

Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	Vehicle Defects
000 None 100 Person 200 Bicycle crossing sign 201 "Curve Ahead" sign 202 "Intersection Ahead" 203 Pedestrian crossing sign 204 Railroad crossing 205 "Reduce Speed Ahead" 206 School zone sign 207 Stop sign 208 Yield sign 209 Other warning sign 990 Other 999 Unknown	300 Flashing railroad crossing 301 Flashing school zone 302 Flashing traffic control 303 Lane use control signal 304 Ramp meter signal 305 Traffic control signal 398 Other signal 400 Bicycle crossing 401 Pedestrian crossing 402 Railroad crossing 403 School zone 498 Other pavement marking	1 305 2 3 4 	000 None 100 Brakes 101 Exhaust system 102 Body doors 103 Steering 104 Power train 105 Suspension 106 Tires 107 Wheels 108 Lights (head, signal, tail) 109 Window / Windshield 110 Mirrors 111 Wipers 112 Truck coupling / trailer / hitch / safety chains 990 Other 999 Unknown

Trafficway Division 000 Not divided 001 Not divided, with a continuous left turn lane 100 Divided, flush median (greater than 4 ft wide) 101 Divided, raised median (curbed) 102 Divided, depressed median 999 Unknown	Barrier Type 000 None 100 Cable barrier 101 Concrete barrier (e.g. Jersey barrier) 102 Earth embankment 103 Guardrail 990 Other	Roadway Grade 100 Level 101 Uphill 102 Hillcrest 103 Downhill 104 Sag (bottom) 998 Unknown	# of Through Lanes 4 # of Auxiliary Lanes 2	Roadway Alignment 100 Straight 101 Curve left 102 Curve right	Permitted Travel 100 One-way 200 Two way Posted Speed Limit <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A	Vehicle Automation Level 000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown
---	--	---	--	---	---	--

MOTOR VEHICLE EVENTS

Sequence of Events 1 201 2 3 4 	Most Harmful Event 201
Non-Harmful Events 000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 098 Other non-harmful event	Collision with Fixed Object 300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post/pole or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object
Non-Collision Events 100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overtumrollover 106 Thrown or falling object 198 Other non-collision harmful event	Collision with Person / Vehicle / Non-Fixed Object 200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 298 Collision with other non-fixed object

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Motor Vehicle # 1	Rev. 2010-3	Agency # 2504	Case # 2020088042	Page 5 of 14
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COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration 100 Vehicles 10,000 lbs or less placarded for hazardous materials 200 Bus/arge van (seats 9-15 occupants, including driver) 201 Bus (seats more than 15 occupants, including driver) 999 Unknown		300 Single-unit truck (2-axle and GVWR > 10,000 lbs.) 301 Single-unit truck (3 or more axles) 302 Truck pulling trailer(s) 303 Truck tractor (bobtail) 304 Truck tractor/semi-trailer 305 Truck tractor/double 306 Truck tractor/triple 307 Truck more than 10,000 lbs., cannot classify	000 Hazardous Materials Placard 000 Did not carry hazardous materials 100 Carried hazardous materials with placard 200 Carried hazardous materials without placard 999 Unknown
Cargo Body Type 000 No cargo body 100 Bus 101 Auto transporter 102 Cargo tank 103 Concrete mixer 104 Dump 970 Not applicable		105 Flatbed 106 Garbage / refuse 107 Grain/chips/gravel 108 Intermodal container chassis 980 Other 999 Unknown	Hazardous Material ID Not applicable Hazardous Material Class 1 Explosives 2 Gas 3 Flammable liquids 4 Other flammable substances 5 Oxidizing substances and organic peroxides 6 Toxic (poisonous) and infectious substances 7 Radioactive material 8 Corrosives 9 Miscellaneous dangerous goods 970 Not applicable 999 Unknown
Special Sizing <input checked="" type="checkbox"/> 000 No special sizing <input type="checkbox"/> 100 Over-height <input type="checkbox"/> 101 Over length <input type="checkbox"/> 102 Over-weight <input type="checkbox"/> 103 Over-width <input type="checkbox"/> 999 Unknown	Number of Axles <input type="checkbox"/> Unknown	Motor Carrier Type 000 Not a motor carrier 100 Interstate carrier 101 Intrastate carrier 102 Not in commerce - government 980 Not in commerce - other truck	000 Motor Carrier Identification 100 USDOT number 101 State number 970 Not applicable 999 Unknown/unable to determine State _____

Motor Carrier Address Unknown

City _____ State _____ Postal Code _____

GVWR/GCWR 970 **Commodity Hauled**

100 Light (less than 10,000 lbs. GVWR/GCWR)
 101 Medium (10,001 - 26,000 lbs. GVWR/GCWR)
 102 Heavy (greater than 26,000 lbs. GVWR/GCWR)
 970 Not applicable
 999 Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State <input type="checkbox"/> Unknown	Number <input type="checkbox"/> Unknown		

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State <input type="checkbox"/> Unknown	Number <input type="checkbox"/> Unknown		

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State <input type="checkbox"/> Unknown	Number <input type="checkbox"/> Unknown		

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020033560

Motor Vehicle # 1	Rev. 2019-3	Agency # 2504	Case # 2020088042	Page 6 of 14																																			
DRIVER INFORMATION																																							
Name <input type="checkbox"/> Unknown OFFICER NISHEKA HOUSETON		Age <input type="checkbox"/> Unknown 25	Sex 100 Female 101 Male 999 Unknown	Race 100 American Indian/ Alaska Native 101 Asian/Pacific Islander 102 Black 103 White 990 Other 999 Unknown																																			
Address <input type="checkbox"/> Unknown		Phone Number <input type="checkbox"/> Unknown																																					
Incident Responder 000 No 102 Police 100 EMS 103 Tow operator 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)		000 880 Other 999 Unknown	Date of Birth <input type="checkbox"/> Unknown	Ethnicity 100 Hispanic 101 Other than Hispanic 999 Unknown																																			
DRIVER LICENSE INFORMATION																																							
License Status 100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	License Number [REDACTED]	License Class 000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	Commercial Driver License Status 100 Valid 101 Learner's Permit	970 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 998 Other (not valid) 999 Unknown																																			
Endorsements on License <input checked="" type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank/HAZMAT <input type="checkbox"/> 980 Other non-commercial license endorsements <input type="checkbox"/> 999 Unknown	Endorsement Compliance 000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 189 Endorsements required, compliance unknown 999 Unknown if endorsements required	000 None	Restrictions on License	Alcohol Interlock Presence 000 No 100 Yes																																			
				970 970 Not applicable 999 Unknown																																			
DRIVER SEATING AND SAFETY INFORMATION																																							
Seating Position 100		Restraint Systems Used 105																																					
Standard Vehicle Seats		Other Seating Positions																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>189</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Oth</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </tbody> </table>		Row	Left	Middle	Right	Unk	1	100	101	102	189	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Oth	500	501	502	599	Unk	600	601	602	699	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown		
Row	Left	Middle	Right	Unk																																			
1	100	101	102	189																																			
2	200	201	202	299																																			
3	300	301	302	399																																			
4	400	401	402	499																																			
Oth	500	501	502	599																																			
Unk	600	601	602	699																																			
				200 No helmet 201 DOT-compliant motorcycle helmet 202 Non-DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown																																			
Air Bags Deployed <input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 100 Front <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.)		<input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 999 Deployment unknown		Ejection 000 Not ejected 100 Ejected, partially 101 Ejected, totally 870 Not applicable 999 Unknown 000 100 Yes 999 Unknown																																			
				Used Improperly? 000 No 100 Yes 999 Unknown 000 100 Yes 999 Unknown																																			

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020033560

Motor Vehicle # 1	Rev. 2016-3	Agency # 2504	Case # 2020088042	Page 7	of 14
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MEDICAL INFORMATION

Injury Status 101 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	Type of Medical Transportation 104 000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 990 Other 999 Unknown	000 EMS Response Agency Not applicable	EMS Response Run # <input type="checkbox"/> Unknown	Facility Receiving Patient Not applicable
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DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainting 103 Physically impaired 104 Under the influence of medication/drugs/alcohol 970 Not applicable 980 Other 999 Unknown	000 Distracted By 000 Not distracted 100 Talking / listening 101 Manually operating an electronic communication device (texting, typing, dialing, playing game, etc.) 980 Other 999 Unknown	000 Distraction Source 100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 288 Other 970 Not applicable 999 Unknown	970 Speeding Related 000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown
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Suspected Alcohol Usage 000 No 100 Yes 999 Unknown	000 Test Status 000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	000 Alcohol Test Type 100 Blood 101 Blood clot 102 Blood plasma/serum 200 Breath 201 Preliminary breath test (PBT) 300 Urine 301 Viscous 970 Not applicable 980 Other	970 Alcohol Test Results 000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	970 BAC
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Suspected Drug Usage 000 No 100 Yes 999 Unknown	000 Test Status 000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	000 Drug Test Type 100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	970 Drug Test Results Not applicable
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DRIVER ACTIONS

Driver Actions at Time of Crash 000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in attentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	000 Avoidance Maneuver 000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown
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CITATIONS

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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Motor Vehicle # 2	Rev. 2/19-3	Agency # 2504	Case # 2020088042	Page 8 of 14
DESCRIPTION AND INFORMATION				
Check if this vehicle had no driver <input type="checkbox"/>	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000 Vehicle Type 100 Motor vehicle in transport 101 Parted motor vehicle 102 Working vehicle / equipment	100 Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 Sport utility vehicle 103 Pickup 104 Cargo van	103
VIN		<input type="checkbox"/> Unknown		
Model Year <input type="checkbox"/> Unknown 1999	Make Jeep/Kelco-Jeep/Allys-Jee-	Model Cherokee	Color Black	
License Plate <input type="checkbox"/> Missing State MS <input type="checkbox"/> Unknown Number HNF 2675 <input type="checkbox"/> Unknown Year 20 <input type="checkbox"/> Unknown	<input type="checkbox"/> Non-expiring			
Owner Name <input checked="" type="checkbox"/> Same as driver <input type="checkbox"/> Unknown ALBERT BEACHAMP	Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.)			
Owner Address <input checked="" type="checkbox"/> Same as driver <input type="checkbox"/> Unknown 6 OUTLOOK DRIVE BOLTON MS 39041	Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle			
Insurance <input type="checkbox"/> Uninsured at time of crash Company GEICO NAIC # Policy #	Trucks 400 Single unit truck 401 Truck tractor 498 Other truck Large Passenger Vehicle 500 Motor home 501 8 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle Other 980 Other			
DAMAGE				
Damage Extent 100 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point 	Damaged Area 	
Tow Status 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	000 Tow Authority 100 Owner 101 Law enforcement 970 Not applicable 980 Other	970 Tow Authority Towed By <input type="checkbox"/> Unknown		

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Rev. 2016-3

Agency # **2504** Case # **2020086042** Page **9** of **14**

MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage 000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus Charter / tour 104 Bus - Hierarchy 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police 207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - Incident response 210 Other incident response 211 Rental truck 212 Towing - Incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 980 Other 999 Unknown	Emergency Vehicle Usage 000 100 Non-emergency, non-transport 101 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown Travel Direction 000 Not on roadway 800 Northwest 700 West 600 Southwest 100 North 200 Northeast 300 East 400 Southeast 500 South 999 Unknown	Vehicle Maneuver 000 100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movement essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Stowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown
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Traffic Control Device Types and Statuses

Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	Vehicle Defects
000 None			000 None
100 Person	300 Flashing railroad crossing	1 <input type="text" value="305"/>	100 Brakes
200 Bicycle crossing sign	301 Flashing school zone	2 <input type="text"/>	101 Exhaust system
201 "Curve Ahead" sign	302 Flashing traffic control	3 <input type="text"/>	102 Body doors
202 "Intersection Ahead"	303 Lane use control signal	4 <input type="text"/>	103 Steering
203 Pedestrian crossing sign	304 Ramp meter signal		104 Power train
204 Railroad crossing	305 Traffic control signal		105 Suspension
205 "Reduce Speed Ahead"	398 Other signal		106 Tires
206 School zone sign	400 Bicycle crossing		107 Wheels
207 Stop sign	401 Pedestrian crossing		108 Lights (head, signal, tail)
208 Yield sign	402 Railroad crossing		109 Window / Windshield
298 Other warning sign	403 School zone		110 Mirrors
	498 Other pavement marking		111 Wipers
			112 Truck coupling / trailer hitch safety chains
980 Other			980 Other
999 Unknown			999 Unknown

Trafficway Division 000 Not divided 001 Not divided, with a continuous left turn lane 100 Divided, flush median (greater than 4 ft wide) 101 Divided, raised median (curbed) 102 Divided, depressed median 999 Unknown	Barrier Type 000 None 100 Cable barrier 101 Concrete barrier (e.g. Jersey barrier) 102 Earth embankment 103 Guardrail 999 Other	Roadway Alignment 100 Straight 101 Curve left 102 Curve right	Permitted Travel 100 One-way 200 Two way Posted Speed Limit <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> NA	Vehicle Automation Level 000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown
Roadway Grade 100 Level 101 Uphill 102 Hicrest 103 Downhill 104 Sag (bottom) 999 Unknown	# of Through Lanes 4 # of Auxiliary Lanes 2	HOV Lane Presence 000 Not Present 100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median 101 Not separated, painted pavement markings, post-mounted delineators	Automation Levels Engaged at Time of Crash 000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown	HOV Lane Relation 000 No 100 Yes

MOTOR VEHICLE EVENTS

Sequence of Events 1 <input type="text" value="201"/> 2 <input type="text"/> 3 <input type="text"/> 4 <input type="text"/>	Most Harmful Event <input type="text" value="201"/>
Non-Harmful Events 000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 009 Other non-harmful event	Collision with Fixed Object 300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 398 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object
Non-Collision Events 100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overturn/rollover 106 Thrown or falling object 198 Other non-collision harmful event	Collision with Person / Vehicle / Non-Fixed Object 200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedecycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object of rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 298 Collision with other non-fixed object

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020033560

Motor Vehicle # **2** Agency # **2504** Case # **2020088042** Page **10** of **14**
 Rev. 2/18-3

COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration 000 Hazardous Materials Placard 000
 100 Vehicles 10,000 lbs or less placarded for hazardous materials 999 Unknown
 200 Busharge van (seats 9-15 occupants, including driver)
 201 Bus (seats more than 15 occupants, including driver)
 300 Single-unit truck (2-axle and GVWR > 10,000 lbs.)
 301 Single-unit truck (3 or more axles)
 302 Truck pulling trailer(s)
 303 Truck tractor (bobtail)
 304 Truck tractor/semi-trailer
 305 Truck tractor/double
 306 Truck tractor/triple
 307 Truck more than 10,000 lbs., cannot classify
 999 Unknown

Hazardous Materials Placard
 000 Did not carry hazardous materials
 100 Carried hazardous materials with placard
 200 Carried hazardous materials without placard
 Hazardous Material ID Not applicable

Hazardous Material Class 970
 1 Explosives
 2 Gas
 3 Flammable liquids
 4 Other flammable substances
 5 Oxidizing substances and organic peroxides
 6 Toxic (poisonous) and infectious substances
 7 Radioactive material
 8 Corrosives
 9 Miscellaneous dangerous goods
 970 Not applicable
 999 Unknown

Cargo Body Type 970
 000 No cargo body
 100 Bus
 101 Auto transporter
 102 Cargo tank
 103 Concrete mixer
 104 Dump
 105 Flatbed
 106 Garbage / refuse
 107 Grain/chips/gravel
 108 Intermodal container chassis
 109 Log
 110 Pole trailer
 111 Van / enclosed box
 112 Vehicle towing another vehicle
 970 Not applicable
 980 Other
 999 Unknown

Hazardous Materials Released from Vehicle Cargo Compartment 970
 000 No, hazardous materials not released
 100 Yes, hazardous materials released
 970 Not applicable
 Motor Carrier Name Unknown

Special Sizing
 000 No special sizing
 100 Over-height
 101 Over-length
 102 Over-weight
 103 Over-width
 999 Unknown
Number of Axles Unknown
Motor Carrier Type
 000 Not a motor carrier
 100 Interstate carrier
 101 Intrastate carrier
 102 Not in commerce - government
 980 Not in commerce - other truck
Motor Carrier Identification 970
 100 USDOT number
 101 State number
 970 Not applicable
 999 Unknown/unable to determine
 State _____

Motor Carrier Address Unknown
 Street _____ State _____ Postal Code _____

GVWR/GCWR 970 **Commodity Hauled**
 100 Light (less than 10,000 lbs. GVWR/GCWR)
 101 Medium (10,001 - 26,000 lbs. GVWR/GCWR)
 102 Heavy (greater than 26,000 lbs. GVWR/GCWR)
 970 Not applicable
 999 Unknown

TRAILER INFORMATION

TRAILER # _____
 VIN Unknown Number of Axles Unknown
 Year Unknown Make Unknown Model Unknown
 License Plate Missing
 State Unknown Number Unknown

TRAILER INFORMATION

TRAILER # _____
 VIN Unknown Number of Axles Unknown
 Year Unknown Make Unknown Model Unknown
 License Plate Missing
 State Unknown Number Unknown

TRAILER INFORMATION

TRAILER # _____
 VIN Unknown Number of Axles Unknown
 Year Unknown Make Unknown Model Unknown
 License Plate Missing
 State Unknown Number Unknown

**MISSISSIPPI UNIFORM CRASH REPORT
DRIVER INFORMATION**

2020033560

Rev. 2019-3

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Motor Vehicle # 2

DRIVER INFORMATION

Name <input type="checkbox"/> Unknown		Age <input type="checkbox"/> Unknown	Sex 101	Race 102
ALBERT BEACHAMP		50	100 Female 101 Male 999 Unknown	100 American Indian/ Alaska Native 101 Asian/Pacific Islander 102 Black 103 White 990 Other 999 Unknown
Address <input type="checkbox"/> Unknown		Phone Number <input type="checkbox"/> Unknown		
Incident Responder		000	Date of Birth <input type="checkbox"/> Unknown	Ethnicity 999
000 No	102 Police	990 Other		100 Hispanic
100 EMS	103 Tow operator	999 Unknown		101 Other than Hispanic
101 Fin	104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)			999 Unknown

DRIVER LICENSE INFORMATION

License Status 100	License Number	License Class 400	Commercial Driver License Status 970
100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	MS	000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	100 Valid 101 Learner's Permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 006 Other (not valid) 999 Unknown
Endorsements on License	Endorsement Compliance 000	Restrictions on License	Alcohol Interlock Presence 970
<input checked="" type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank/HAZMAT <input type="checkbox"/> 990 Other non-commercial license endorsements <input type="checkbox"/> 999 Unknown	000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required	None	000 No 100 Yes 970 Not applicable 999 Unknown

DRIVER SEATING AND SAFETY INFORMATION

Seating Position 100	Restraint Systems Used 999	Used Improperly? 999																																										
<table border="1"> <tr> <th colspan="5">Standard Vehicle Seats</th> <th rowspan="2">Other Seating Positions</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> <td rowspan="6"> 700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown </td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>0th</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </table>	Standard Vehicle Seats					Other Seating Positions	Row	Left	Middle	Right	Unk	1	100	101	102	199	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	0th	500	501	502	599	Unk	600	601	602	699	100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown 200 No helmet 201 DOT-compliant motorcycle helmet 202 Non-DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown	000 No 100 Yes 999 Unknown
Standard Vehicle Seats					Other Seating Positions																																							
Row	Left	Middle	Right	Unk																																								
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Air Bags Deployed	Ejection 000	Extrication 000																																										
<input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 100 Front <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.) <input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 999 Deployment unknown	000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown	000 No 100 Yes																																										

MISSISSIPPI UNIFORM CRASH REPORT

DRIVER INFORMATION

2020033560

Motor Vehicle #	2	Rev. 2015-3	Agency #	2504	Case #	2020088042	Page	12	of	14
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MEDICAL INFORMATION

Injury Status	104	Type of Medical Transportation	000	EMS Response Agency
100 (R) Fatal Injury		000 Not transported		Not applicable
101 (A) Suspected Serious Injury		100 EMS air		
102 (B) Suspected Minor Injury		101 EMS ground		
103 (C) Possible Injury		200 Law enforcement		EMS Response Run # <input type="checkbox"/> Unknown
104 (O) No Apparent Injury		900 Other		
		999 Unknown		Facility Receiving Patient
				Not applicable

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash	000	Distracted By	999	Distraction Source	999	Speeding Related	999
000 Apparently normal		000 Not distracted		100 Hands-free mobile phone		000 No	
100 Asleep or fatigued		100 Talking / listening		101 Hand-held mobile phone		100 Exceeded speed limit	
101 Emotional (depressed, angry, disturbed, etc.)		101 Manually operating an electronic communication device (texting, typing, dialing, playing game, etc.)		102 Vehicle-integrated device		101 Racing	
102 ill (sick), fainted				106 Other electronic device		102 Too fast for conditions	
103 Physically impaired		990 Other		200 Passenger or other non-motorist		999 Unknown	
104 Under the influence of medication/drugs/alcohol		999 Unknown		201 External to vehicle/non-motorist area			
970 Not applicable				296 Other			
980 Other				970 Not applicable			
999 Unknown				999 Unknown			

Suspected Alcohol Usage	000	Test Status	000	Alcohol Test Type	970	Alcohol Test Results	970	BAC
000 No		000 Test not given		100 Blood		000 Results pending		
100 Yes		001 Test refused		200 Breath		001 Negative results with no actual value		
999 Unknown		100 Test given		101 Blood clot		100 Results received		
		999 Unknown if tested		201 Preliminary breath test (PBT)		101 Positive results with no actual value		
				102 Blood plasma/serum		970 Not applicable		
						980 Other		
						999 Unknown		

Suspected Drug Usage	000	Test Status	000	Drug Test Type	970	Drug Test Results
000 No		000 Test not given		100 Blood		970 Not applicable
100 Yes		001 Test refused		101 Urine		Not applicable
999 Unknown		100 Test given		102 Both blood and urine		
		999 Unknown if tested		103 Saliva		
				196 Other		

DRIVER ACTIONS

Driver Actions at Time of Crash	000	Avoidance Maneuver	999
000 No contributing action		000 No avoidance maneuver	
100 Disregard other road markings		100 Accelerating	
101 Disregard other traffic signs		101 Accelerating and steering left	
102 Failed to keep in proper lane		102 Accelerating and steering right	
103 Failed to yield right-of-way		103 Braking and steering left	
104 Followed too closely		104 Braking and steering right	
105 Improper backing		105 Braking (lockup)	
106 Improper passing		106 Braking (no lockup)	
107 Improper turn		107 Braking (lockup unknown)	
108 Operated motor vehicle in attentive, careless, negligent, or erratic manner		108 Releasing brakes	
109 Operated motor vehicle in reckless or aggressive manner		109 Steering left	
110 Over-correcting or over-steering		110 Steering right	
111 Ran off roadway			
112 Ran red light		980 Other	
113 Ran stop sign		999 Unknown	
114 Served or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc.			
115 Wrong side or wrong way			
980 Other contributing action			
999 Unknown			

CITATIONS

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020033560

Motor Vehicle # 2	Rev. 0719-3	Agency # 2504	Case # 2020068042	Page 12 of 14
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MEDICAL INFORMATION

Injury Status 104	Type of Medical Transportation 000	EMS Response Agency 000	EMS Response Run # <input type="checkbox"/> Unknown
100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 990 Other 999 Unknown	Not applicable Facility Receiving Patient Not applicable	

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000	Distraction Source 999	Speeding Related 999
000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medication/drugs/alcohol 970 Not applicable 990 Other 999 Unknown	000 Not distracted 100 Talking / listening 101 Manually operating an electronic communication device (texting, typing, dialing, playing game, etc.) 990 Other 999 Unknown	100 Hand-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 199 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non motorist area 299 Other 970 Not applicable 999 Unknown

Suspected Alcohol Usage 000	Test Status 000	Alcohol Test Type 000	Alcohol Test Results 970	BAC 970
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 200 Breath 300 Urine 970 Not applicable 990 Other	000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	

Suspected Drug Usage 000	Test Status 000	Drug Test Type 000	Drug Test Results 970
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Urine 102 Both blood and urine 109 Saliva 199 Other	970 Not applicable 999 Unknown

DRIVER ACTIONS

Driver Actions at Time of Crash 000	Avoidance Maneuver 000
000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in attentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 990 Other contributing action 999 Unknown	000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 990 Other 999 Unknown

CITATIONS

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MISSISSIPPI UNIFORM CRASH REPORT
DIAGRAM

2020033560

Scene #
1

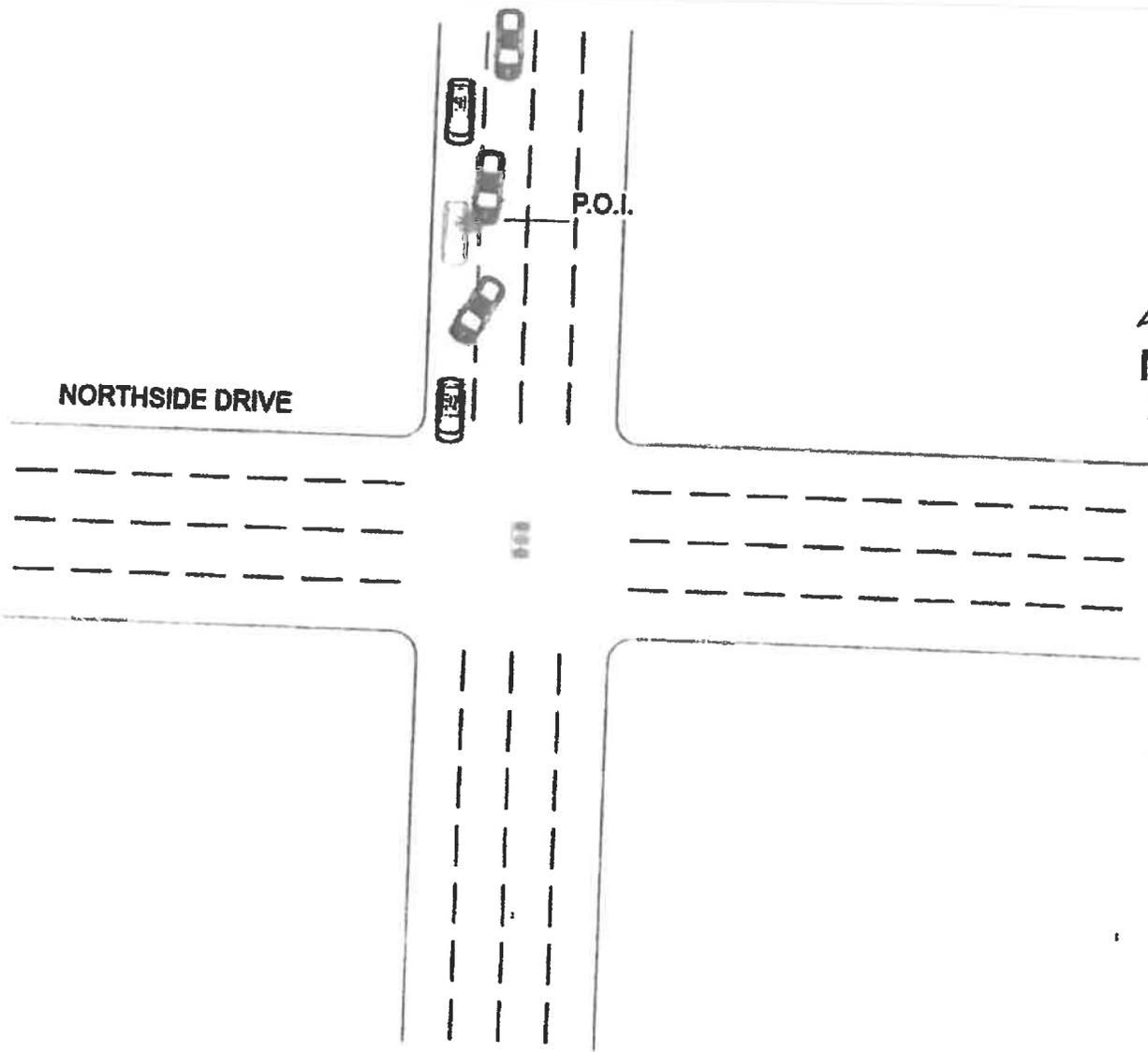
Rev. 2019-3

Agency # 2504

Case # 202006042

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CRASH DIAGRAM



NORTHSIDE DRIVE

P.O.I.



WEST FRONTAGE ROAD

MISSISSIPPI UNIFORM CRASH REPORT
NARRATIVE

2020033560

Rev. 2015-3

Agency #

2504

Case #

2020088042

Page

14

of 14

CRASH NARRATIVE

V1 WAS TRAVELING SOUTH ON W FRONTAGE ROAD IN THE FAR RIGHT LANE WHEN V2 SWERVED OVER AND COLLIDED WITH THE DRIVER REAR SIDE OF V1.

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING J.R. LYNCH STREET (FROM DALTON STREET
TO ROSE STREET) TO DR. ROBERT "BOB" MOSES DRIVE

WHEREAS, Dr. Robert "Bob" Moses, an internationally recognized civil rights activist, former Field Director of the Student Nonviolent Coordinating Committee and a central organizer of the 1964 Freedom Summer Project to bring students from across the United States to the south to register Black and disenfranchised voters; and, a recipient of a McArthur "genius" grant in 1982 in which he started The Algebra Project to promote math literacy in underserved communities, teaching at Lanier High School in Jackson; and

WHEREAS, Dr. Robert "Bob" Moses was recently honored with the unveiling of a mural on the COFO building on J.R. Lynch Street; and

WHEREAS, Dr. Robert "Bob" Moses' life was full and fruitful; and, he departed this life on July 25, 2021, at the age of 86. His life's work lives on and his contributions shall never be forgotten.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby honorary renames J.R. Lynch Street (from Dalton Street to Rose Street) to Dr. Robert "Bob" Moses Drive.

SO ORDAINED, this the _____ day of August, 2021.

Agenda Item No. 9

Date: August 3, 2021

BY: STOKES

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401177	A & S CONSTRUCTION.	0000	21001674	INV	08/03/2021	0023164		42796			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6333		SBD - PAV	CONCRETE		3,028.57					
							3,028.57				
401177	A & S CONSTRUCTION.	0000	21001676	INV	08/03/2021	0023167		42797			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6333		SBD - PAV	CONCRETE		2,912.57					
							2,912.57				
401177	A & S CONSTRUCTION.	0000	21001727	INV	08/03/2021	0023166		42799			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6333		SBD - PAV	CONCRETE		3,232.57					
							3,232.57				
401177	A & S CONSTRUCTION.	0000	21001725	INV	08/03/2021	0023165		42800			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6333		SBD - PAV	CONCRETE		3,127.15					
							3,127.15				
						CHECK TOTAL	12,300.86				
69998	1 800 RADIATOR	0000	99210713	INV	08/03/2021	41188391		42939			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			264.00					
							264.00				
						CHECK TOTAL	264.00				
63048	A-1 TRANSMISSION INC	0000	88210342	INV	08/03/2021	64278		43025			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			850.00					
							850.00				
						CHECK TOTAL	850.00				
1160	ACE BOLT & SCREW CO	0000	99210735	EFT	08/03/2021	501824		43350			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145124 6316		SBD - PAV	MOTOR VEH		52.52					
							52.52				
						CHECK TOTAL	52.52				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
69978	ACME REFRIGERATION OF	0000	21001890	INV	08/03/2021	5774256		43223			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6461		ZOO PARK	BUILDINGS		167.41					
							167.41				
						CHECK TOTAL	167.41				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9979321666		42547			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		163.00					
							163.00				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9978581366		42549			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		167.10					
							167.10				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9977106684		42550			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		156.55					
							156.55				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9977836964		42551			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		154.80					
							154.80				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9980001278		42553			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		88.35					
							88.35				
40432	AIRGAS USA INC	0000	21002006	EFT	08/03/2021	9980790970		42555			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6514		O B CURTI	RENTAL OF		75.46					
							75.46				
						CHECK TOTAL	805.26				
63089	AJA MANAGEMENT & TECH	0000		INV	08/03/2021	021-134(02)		43140			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37252290 6826		MOD TAX PJ	EMG REPAIR		24,586.72					
							24,586.72				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
63089	AJA MANAGEMENT & TECH	0000	INV	08/03/2021	021-134(01)		43142			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37252290 6826		MOD TAX PJ EMG REPAIR		127,238.00					
						127,238.00				
					CHECK TOTAL	151,824.72				
60454	ALLIED UNIVERSAL CORP	0000	EFT	08/03/2021	11717705		42911			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6212		FEWELL WT CHEM,DRUG		3,876.32					
						3,876.32				
60454	ALLIED UNIVERSAL CORP	0000	EFT	08/03/2021	11717706		43173			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6212		O B CURTI CHEM,DRUG		5,537.50					
						5,537.50				
					CHECK TOTAL	9,413.82				
41630	ALOHA LOCK & KEY SHOP	0000	INV	08/03/2021	58088		42993			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6299		ATHLETICS OTHER OPE		145.60					
						145.60				
41630	ALOHA LOCK & KEY SHOP	0000	INV	08/03/2021	58086		43040			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6317		CARE & MA OTHER REP		82.00					
						82.00				
41630	ALOHA LOCK & KEY SHOP	0000	INV	08/03/2021	58079		43041			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6317		CARE & MA OTHER REP		10.00					
						10.00				
41630	ALOHA LOCK & KEY SHOP	0000	INV	08/03/2021	58074		43050			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6221		ATHLETICS RECREATIO		6.50					
						6.50				
41630	ALOHA LOCK & KEY SHOP	0000	INV	08/03/2021	58090		43527			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143420 6311		AGING PRO BUILDING		43.50					
						43.50				
					CHECK TOTAL	287.60				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62062	AMERICAN TRAFFIC SAFE	0000	21001992	INV	08/03/2021	92116		43071		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144850 6340		TRAFFIC S	SIGN SHEE			4,972.92			
							4,972.92			
							4,972.92			
401257	ANGELA WILLIAMS LOVE	0000		EFT	08/03/2021	06		42996		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 38550413 6419		FITLOT	OTHER PROF			120.00			
							120.00			
							120.00			
1767	ANIMAL MEDICAL CENTER	0000		INV	08/03/2021	308702		42923		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6419		SEIZURE &	OTHER PRO			80.00			
							80.00			
1767	ANIMAL MEDICAL CENTER	0000		INV	08/03/2021	310937		42927		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6419		SEIZURE &	OTHER PRO			124.00			
							124.00			
1767	ANIMAL MEDICAL CENTER	0000		INV	08/03/2021	311039		42928		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6419		SEIZURE &	OTHER PRO			240.00			
							240.00			
1767	ANIMAL MEDICAL CENTER	0000		INV	08/03/2021	311851		42929		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6419		SEIZURE &	OTHER PRO			107.00			
							107.00			
							551.00			
401246	ARTHUR V DAVIS	0000		INV	08/03/2021	00112107		42623		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			61.50			
							61.50			
401246	ARTHUR V DAVIS	0000		INV	08/03/2021	001112126		42761		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			61.50			
							61.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	123.00				
70455	AT & T MOBILITY	0000		INV	08/03/2021	X07082021		43084			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756520 6455		TRANSIT S	CELLULAR P		2,706.84					
							2,706.84				
70455	AT & T MOBILITY	0000		INV	08/03/2021	X06272021		43085			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756520 6455		TRANSIT S	CELLULAR P		1,399.63					
							1,399.63				
						CHECK TOTAL	4,106.47				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3012762887080321		43443			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6453		CARE & MA	GAS		33.63					
							33.63				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3012763377080321		43444			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144222 6453		YOUTH DET	GAS		33.90					
							33.90				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3012763617080321		43445			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6453		CARE & MA	GAS		25.38					
							25.38				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3012799160080321		43446			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6453		PROGRAMMIGAS			120.90					
							120.90				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3012919128080321		43447			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6453		TENNIS CO	GAS		46.47					
							46.47				
20225	ATMOS ENERGY	0000		INV	08/03/2021	3018043090080321		43448			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6453		ZOO PARK	GAS		39.96					
							39.96				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20225	ATMOS ENERGY	0000		INV	08/03/2021	3018043232080321		43449		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6453		ZOO PARK	GAS		32.35				
							32.35			
						CHECK TOTAL	332.59			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344063468		43697		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		98.56				
							98.56			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344053258		43701		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		541.50				
							541.50			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344062536		43702		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		161.16				
							161.16			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344061148		43704		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		113.58				
							113.58			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344057985		43705		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		96.07				
							96.07			
46936	AUTO PLUS AUTO PARTS	0000	99210573	INV	08/03/2021	344060807		43707		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		796.88				
							796.88			
						CHECK TOTAL	1,807.75			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037644749		43648		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		688.02				
							688.02			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037644799		43649		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		531.10	531.10			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037645484		43650		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		130.29	130.29			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037645597		43651		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		155.79	155.79			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037646257		43652		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		426.84	426.84			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037646276		43653		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6316		VEHICLE M	MOTOR VEH		242.64	242.64			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037646281		43654		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		125.14	125.14			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037646360		43655		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		8.35	8.35			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037646387		43656		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		108.90	108.90			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037647107		43657		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		523.88	523.88			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037647116		43658		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		381.32				
							381.32			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037648151		43659		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		1,710.20				
							1,710.20			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037636720		43660		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		155.76				
							155.76			
62100	AUTOZONE	0000	99210784	INV	08/03/2021	0037636728		43661		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		217.80				
							217.80			
						CHECK TOTAL	5,406.03			
72805	BATES COMMUNICATIONS,	0000	21002080	INV	08/03/2021	00012		43213		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6419		PARKS - M	OTHER PRO		3,800.00				
							3,800.00			
						CHECK TOTAL	3,800.00			
63969	BETTER MARKETING KONN	0000	21000558	INV	08/03/2021	190600		42727		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN	OFFICE SU		558.00				
							558.00			
63969	BETTER MARKETING KONN	0000	21001064	INV	08/03/2021	192916		42735		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN	OFFICE SU		147.30				
							147.30			
63969	BETTER MARKETING KONN	0000	21001249	INV	08/03/2021	192915		42746		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN	OFFICE SU		108.00				
							108.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63969	BETTER MARKETING KONN	0000	21001502	INV	08/03/2021	193606		42751		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN OFFICE SU			476.65				
							476.65			
						CHECK TOTAL	1,289.95			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07042021LUNCH		41948		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			200.00				
							200.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07052021DINNER		41949		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07052021LUNCH		41950		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07062021LUNCH		41951		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07062021 DINNER		41952		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07072021LUNCH		41953		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07072021DINNER		41955		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00				
							190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07082021DINNER		41958		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			142.50				
							142.50			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07082021LUNCH		41960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07092021LUNCH		41961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07092021DINNER		41962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07102021LUNCH		41963		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07102021DINNER		41964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07112021LUNCH		41966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07112021DINNER		41967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07122021LUNCH		41968		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07122021DINNER		41976		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07132021LUNCH		42406		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07132021DINNER		42407		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07142021LUNCH		42656		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07142021DINNER		42657		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07152021LUNCH		42659		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07152021DINNER`		42660		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		142.50	142.50			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07162021LUNCH		42661		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07162021DINNER		42662		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07172021LUNCH		42695		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARD	SOTHER PRO		150.00	150.00			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07172021DINNER		42696		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07182021LUNCH		42697		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			150.00	150.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07182021DINNER		42698		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			200.00	200.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07192021LUNCH		42744		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07192021DINNER		42745		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07202021LUNCH		42920		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07202021DINNER		42922		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07212021DINNER		42925		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07212021LUNCH		42926		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144226 6419		STANDARDSOTHER PRO			190.00	190.00			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07222021LUNCH		43479			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6419			STANDARDSOTHER PRO		190.00					
							190.00				
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07222021DINNER		43490			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6419			STANDARDSOTHER PRO		190.00					
							190.00				
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07232021LUNCH		43507			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6419			STANDARDSOTHER PRO		200.00					
							200.00				
400144	BLOUNT ENTERPRISES	0000		INV	08/03/2021	07242021LUNCH		43513			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144226 6419			STANDARDSOTHER PRO		200.00					
							200.00				
							200.00				
							6,535.00				
401256	BRANDON HOLMES	0000		EFT	08/03/2021	06		42997			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 38550413 6419			FITLOT OTHER PROF		120.00					
							120.00				
							120.00				
401269	BRIDGETT BROOKS	0000		EFT	08/03/2021	06		42998			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 38550413 6419			FITLOT OTHER PROF		120.00					
							120.00				
							120.00				
401236	BUCHANNAN REDMOND SR	0000		INV	08/03/2021	0012109		42627			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		61.50					
							61.50				
401236	BUCHANNAN REDMOND SR	0000		INV	08/03/2021	0012129		42764			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		61.50					
							61.50				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	123.00				
72963	BURNETT LIME COMPANY	0000	INV	08/03/2021	CAL60754		42728			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152135 6212	O B CURTI	CHEM,DRUG		3,000.00					
					CHECK TOTAL	3,000.00				
70053	BUSINESS & OFFICE KON	0000	21001498 EFT	08/03/2021	11105		41920			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143420 6240	AGING PRO	NON-CAPIT		1,257.00					
						1,257.00				
70053	BUSINESS & OFFICE KON	0000	21001527 EFT	08/03/2021	11104		41923			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 12592020 6213	TITLE III	CLEANING		2,304.09					
						2,304.09				
70053	BUSINESS & OFFICE KON	0000	21001994 EFT	08/03/2021	11130		42708			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6221	PROGRAMMIRECREATIO			3,655.72					
						3,655.72				
70053	BUSINESS & OFFICE KON	0000	21002001 EFT	08/03/2021	11128		42709			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6213	PROGRAMMICLEANING			479.38					
						479.38				
70053	BUSINESS & OFFICE KON	0000	21001958 EFT	08/03/2021	11127		42710			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550160 6419	SUMMER ENOTHER PRO			699.00					
						699.00				
70053	BUSINESS & OFFICE KON	0000	21001995 EFT	08/03/2021	11129		42712			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550160 6419	SUMMER ENOTHER PRO			419.00					
						419.00				
					CHECK TOTAL	8,814.19				
46515	BUTCHER DISTRIBUTORS	0000	77210525 INV	08/03/2021	0434334-IN		43090			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6461	FIRE STAT	BUILDINGS		71.52					
						71.52				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
46515	BUTCHER DISTRIBUTORS	0000	77210903	INV	08/03/2021	0452281-IN		43491		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6317		TENNIS CO	OTHER REP		345.10				
							345.10			
						CHECK TOTAL	416.62			
31580	CALHOUN FENCE INC	0000	21001490	INV	08/03/2021	2023091		42609		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6461		ZOO PARK	BUILDINGS		7,350.00				
							7,350.00			
						CHECK TOTAL	7,350.00			
69570	CANNON NISSAN OF JACK	0000	21000561	INV	08/03/2021	144656		42651		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6868		OPERATION	AUTOMOBIL		16,920.00				
							16,920.00			
						CHECK TOTAL	16,920.00			
71890	CANON FINANCIAL SERVI	0000		INV	08/03/2021	27026094		42914		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF		146.74				
							146.74			
71890	CANON FINANCIAL SERVI	0000		INV	08/03/2021	27026099		42967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146110 6514		P W-DEPUT	RENTAL OF		89.00				
							89.00			
71890	CANON FINANCIAL SERVI	0000		INV	08/03/2021	27026093		43075		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF		932.98				
							932.98			
71890	CANON FINANCIAL SERVI	0000		INV	08/03/2021	27026101		43335		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6514		OFFICE OF	RENTAL OF		713.17				
							713.17			
71890	CANON FINANCIAL SERVI	0000		INV	08/03/2021	27054862		43338		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141410 6514		PURCHASIN	RENTAL OF		2,130.04				
							2,130.04			

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	4,011.93				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17567		40767			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141510 6420	MCS ADMIN	CONTRACT		3,428.45					
						3,428.45				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17656		42703			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141510 6420	MCS ADMIN	CONTRACT		3,277.60					
						3,277.60				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17747		43063			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		542.30					
						542.30				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17746		43065			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		512.17					
						512.17				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17526		43073			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		566.40					
						566.40				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17527		43080			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		566.40					
						566.40				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17552		43209			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		542.30					
						542.30				
69303	CAPITAL CITY SECURITY	0000	EFT	08/03/2021	17553		43210			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 08159810 6420	ADMINISTR	CONTRACT		542.30					
						542.30				
					CHECK TOTAL	9,977.92				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3522	CAPITOL HARDWARE CO I	0000		INV	08/03/2021	0125129-IN		42722		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6317		MCS ADMIN	OTHER REP		2,300.00				
							2,300.00			
						CHECK TOTAL	2,300.00			
73567	CARDINAL HEALTH INC	0000	21001912	INV	08/03/2021	2Q4492		43193		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6212		ZOO PARK	CHEM DRUGS		297.90				
							297.90			
						CHECK TOTAL	297.90			
68228	CARUS CORPORATION	0000	21001821	INV	08/03/2021	SLS10093004		43334		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,555.09				
							3,555.09			
						CHECK TOTAL	3,555.09			
72089	CENTER FOR GOVERNMENT	0000		INV	08/03/2021	07222021		43082		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443		MUNI CLRK	DUES, MEM.		200.00				
							200.00			
						CHECK TOTAL	200.00			
401365	CENTER FOR SOCIAL ENT	0000		INV	08/03/2021	07232021		43344		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
3805	CENTRAL PIPE SUPPLY I	0000	21001560	INV	08/03/2021	S100255874.001		43039		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 031 1503		WATER/SEW	WATER/SEW		1,652.06				
							1,652.06			
						CHECK TOTAL	1,652.06			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401184	CHARMAINE SMITH	0000		INV	08/03/2021	001112103		42619		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		266.50				
							266.50			
401184	CHARMAINE SMITH	0000		INV	08/03/2021	001112122		42757		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		348.50				
							348.50			
						CHECK TOTAL	615.00			
69558	CHEM-AQUA	0000	77210852	INV	08/03/2021	7424319		43123		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		269.99				
	2 00145124 6317		SBD - PAV	OTHER REP		269.99				
	3 00145125 6311		SBD - D	BUILDING		269.99				
	4 00145300 6461		CARE & MA	BUILDINGS		1,349.95				
	5 03152215 6299		MAINTENAN	OTHER OPE		269.99				
	6 03152220 6311		OPERATION	BUILDING		269.99				
							2,699.90			
						CHECK TOTAL	2,699.90			
401359	CHILD EVANGALISM FELL	0000		INV	08/03/2021	07192021		43293		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
54832	CHILDREN'S DEFENSE FU	0000		EFT	08/03/2021	7192021		43340		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
7860	CHRIS HAYNES ELECTRIC	0000	21001885	INV	08/03/2021	2037724-00		42676		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6315		TRAFFIC A	ELECTRICA		213.80				
							213.80			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7860	CHRIS HAYNES ELECTRIC	0000	77210890	INV	08/03/2021	2041127-00		43124		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6317		TENNIS CO	OTHER REP		2,488.70				
							2,488.70			
7860	CHRIS HAYNES ELECTRIC	0000	21001740	INV	08/03/2021	2039306-00		43291		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6461		ZOO PARK	BUILDINGS		200.70				
							200.70			
						CHECK TOTAL	2,903.20			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599321		40622		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		709.21				
							709.21			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599464		40625		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		226.41				
							226.41			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599438		40626		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,500.21				
							1,500.21			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599486		40627		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		904.58				
							904.58			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599522		40628		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		615.40				
							615.40			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082599524		40629		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		732.38				
							732.38			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082776983		40630		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,658.74				
							1,658.74			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777032		40631		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		784.26				
							784.26			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082776957		40632		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		686.51				
							686.51			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082776959		40633		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,072.90				
							1,072.90			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777077		40634		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,304.06				
							1,304.06			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777011		40635		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		633.45				
							633.45			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777127		40636		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		1,120.95				
	2 37141300 6419		COVID 19	OTHER PROF		8.00				
							1,128.95			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777146		40637		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		977.50				
							977.50			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777129		40638		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		318.80				
							318.80			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082777071		40639		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37141300 6419		COVID 19	OTHER PROF		322.68				
							322.68			

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082880919		40640			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		1,154.48	1,154.48				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082081880		40643			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		1,658.74	1,658.74				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082081973		40644			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		784.26	784.26				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082005		40645			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		686.51	686.51				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082044		40646			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		1,072.90	1,072.90				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082001		40647			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		1,304.06	1,304.06				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082087		40648			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		633.45	633.45				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082104		40649			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		1,128.95	1,128.95				
40789	CINTAS CORPORATION	0000	EFT	08/03/2021	4082082027		40650			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 37141300 6419	COVID 19	OTHER PROF		977.50	977.50				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082082091					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		318.80					
							318.80				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082082070				40652	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		322.68					
							322.68				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4082233594				40653	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		1,154.48					
							1,154.48				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951726				40654	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		709.21					
							709.21				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951734				40655	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		226.41					
							226.41				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951689				40656	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		1,500.21					
							1,500.21				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951755				40657	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		904.58					
							904.58				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951784				40658	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		615.40					
							615.40				
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4081951710				40659	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37141300 6419		COVID 19	OTHER PROF		732.38					
							732.38				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4078840726		42133		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152120 6516		CONSTRUCTUNIFORMS,			18.15	18.15			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088911750		42424		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6516		ANIMAL CO UNIFORMS,			67.47	67.47			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089560204		42476		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6516		ANIMAL CO UNIFORMS,			67.47	67.47			
40789	CINTAS CORPORATION	0000	21001790	EFT	08/03/2021	1902290339		42510		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6217		PARKS - M UNIFORMS			79.50	79.50			
40789	CINTAS CORPORATION	0000	21001790	EFT	08/03/2021	1902286402		42511		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6217		PARKS - M UNIFORMS			297.50	297.50			
40789	CINTAS CORPORATION	0000	21001790	EFT	08/03/2021	1902287501		42512		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6217		PARKS - M UNIFORMS			17.40	17.40			
40789	CINTAS CORPORATION	0000	21001790	EFT	08/03/2021	1902293603		42513		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6217		PARKS - M UNIFORMS			11.60	11.60			
40789	CINTAS CORPORATION	0000	21001790	EFT	08/03/2021	1902263073		42514		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6217		PARKS - M UNIFORMS			307.40	307.40			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089957665		42516		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152120 6516		CONSTRUCTUNIFORMS,			18.15	18.15			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089948847		42518		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6516		FEWELL WT UNIFORMS,			100.21	100.21			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089948650		42523		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6516		FEWELL WT UNIFORMS,			26.86	26.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089957654		42529		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6516		P W- PARK UNIFORMS,			54.75	54.75			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089410461		42531		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D UNIFORMS,			188.31	188.31			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088800878		42532		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D UNIFORMS,			197.33	197.33			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4087455818		42533		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D UNIFORMS,			197.33	197.33			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088146370		42535		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D UNIFORMS,			384.32	384.32			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118743		42545		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV UNIFORMS,			97.20	97.20			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118542		42552		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV UNIFORMS,			27.25	27.25			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089957956		42554		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,		144.52	144.52			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	7090120847		42558		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		36.66	36.66			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090121065		42559		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		67.59	67.59			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088800358		42560		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		27.25	27.25			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088800498		42562		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		97.20	97.20			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089409965		42563		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		27.25	27.25			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089957740		42565		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,		69.21	69.21			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089410111		42566		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6217		SBD - PAV	UNIFORMS		97.20	97.20			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118811		42583		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN	UNIFORMS,		568.39	568.39			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118476		42585		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			11.15				
							11.15			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118892		42606		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6516		OPERATION UNIFORMS,			137.22				
							137.22			
40789	CINTAS CORPORATION	0000	21001484	EFT	08/03/2021	1902195265		42646		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6419		ADMIN PAR OTHER PRO			950.00				
							950.00			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090233279		42653		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152020 6516		METER REA UNIFORMS,			65.63				
							65.63			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090233356		42655		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152150 6516		METER SER UNIFORMS,			69.64				
							69.64			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118983		42798		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6217		VEHICLE M UNIFORMS			112.62				
							112.62			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4063166347		42831		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6217		VEHICLE M UNIFORMS			93.58				
							93.58			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090133436		42912		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI UNIFORMS,			41.57				
							41.57			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090133787		42913		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI UNIFORMS,			57.93				
							57.93			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090652870		42962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152120 6516		CONSTRUCTUNIFORMS,			18.15	18.15			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090652874		42963		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6516		P W- PARK UNIFORMS,			16.76	16.76			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090642816		42976		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6516		FEWELL WT UNIFORMS,			100.21	100.21			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090642682		42982		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6516		FEWELL WT UNIFORMS,			26.86	26.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808606		43030		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			789.84	789.84			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808341		43031		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN UNIFORMS,			11.15	11.15			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808862		43067		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6516		TRAFFIC A UNIFORMS,			151.42	151.42			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808554		43089		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6516		OPERATION UNIFORMS,			137.22	137.22			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090813700		43127		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI UNIFORMS,			57.93	57.93			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090813561		43128		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6516		FIRE VEHI	UNIFORMS,		41.57				
							41.57			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088145815		43162		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		55.86				
							55.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808508		43168		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6217		VEHICLE M	UNIFORMS		112.62				
							112.62			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090809149		43174		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		36.66				
							36.66			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090809189		43175		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		62.72				
							62.72			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088145850		43214		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		9.43				
							9.43			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4088800552		43215		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		55.86				
							55.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090880225		43216		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152020 6516		METER REA	UNIFORMS,		65.63				
							65.63			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089410149		43231		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		62.38				
							62.38			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4089410232		43236		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			9.43				
							9.43			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118768		43240		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			55.86				
							55.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090118788		43245		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			9.43				
							9.43			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808483		43250		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			55.86				
							55.86			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090653141		43254		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL UNIFORMS,			111.02				
							111.02			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090880250		43286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152150 6516		METER SER UNIFORMS,			69.64				
							69.64			
40789	CINTAS CORPORATION	0000		EFT	08/03/2021	4090808512		43292		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			9.43				
							9.43			
							CHECK TOTAL			
							36,426.79			
71128	COKE BORING INC	0000	99210547	INV	08/03/2021	42921		39614		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			4,972.58				
							4,972.58			
71128	COKE BORING INC	0000	99210663	INV	08/03/2021	52221		43163		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6316		ADMINISTR MOTOR VEH			2,941.03				
							2,941.03			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71128	COKE BORING INC	0000	99210663	INV	08/03/2021	052121		43164		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6316		ADMINISTR	MOTOR VEH		87.00				
							87.00			
71128	COKE BORING INC	0000	99210663	INV	08/03/2021	52021		43166		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		135.96				
							135.96			
71128	COKE BORING INC	0000	99210663	INV	08/03/2021	51421		43167		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		1,307.10				
							1,307.10			
71128	COKE BORING INC	0000	99210716	INV	08/03/2021	62721		43333		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		4,963.36				
							4,963.36			
71128	COKE BORING INC	0000	99210738	INV	08/03/2021	51021		43630		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		1,218.00				
							1,218.00			
71128	COKE BORING INC	0000	99210738	INV	08/03/2021	62221		43631		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152225 6316		SEWER EVA	MOTOR VEH		4,957.81				
							4,957.81			
71128	COKE BORING INC	0000	99210715	INV	08/03/2021	6721		43633		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		994.06				
							994.06			
						CHECK TOTAL	21,576.90			
73540	COLDESI, INC	0000	21001804	INV	08/03/2021	mm-257652		41921		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6219		COMPUTER	PRINTING		752.47				
	2 00490400 6242		COMPUTER	DATA PROCE		239.00				
							991.47			
						CHECK TOTAL	991.47			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69650	COLEMAN NICHOLAS	0000		EFT	08/03/2021	07212021		42961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140770 6414		PUBLIC DE	SPECIAL L		15,000.00				
							15,000.00			
						CHECK TOTAL	15,000.00			
72001	COLONIAL MART RETAIL	0000		EFT	08/03/2021	7870		42312		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6512		PRECINCT	BUILDING		4,289.00				
							4,289.00			
						CHECK TOTAL	4,289.00			
73564	COMCAST	0000		INV	08/03/2021	125653626		42810		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		778.02				
							778.02			
						CHECK TOTAL	778.02			
66021	COMCAST CABLE	0000		INV	08/03/2021	83964104413956190628		42753		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6514		INFORMATI	RENTAL OF		85.99				
							85.99			
66021	COMCAST CABLE	0000		INV	08/03/2021	ZOOO8396410441307945		42811		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		304.83				
							304.83			
66021	COMCAST CABLE	0000		INV	08/03/2021	8396410441445075-A		43242		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		192.44				
							192.44			
66021	COMCAST CABLE	0000		INV	08/03/2021	8396410451107623AUG		43256		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6514		TELECOMMURENTAL OF			92.61				
							92.61			
						CHECK TOTAL	675.87			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400117	CONNETICS TRANSPORTAT	0000		INV	08/03/2021	10 JACKSON TPS		42934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756530 6419		CAPITAL M	OTHER PRO		36,380.75				
							36,380.75			
						CHECK TOTAL	36,380.75			
4470	CONTROL SYSTEMS INC	0000	21001430	INV	08/03/2021	59978		42556		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6240		FEWELL WT	NON-CAPIT		2,800.00				
							2,800.00			
4470	CONTROL SYSTEMS INC	0000	21001906	INV	08/03/2021	59995		42654		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6317		FEWELL WT	OTHER REP		3,800.00				
							3,800.00			
						CHECK TOTAL	6,600.00			
69222	CONTROL WORX LLC	0000	21001709	INV	08/03/2021	PSO1056317		42673		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6464		O B CURTI	MACHINE/E		3,466.91				
							3,466.91			
69222	CONTROL WORX LLC	0000	21001785	INV	08/03/2021	PSO1056280		42679		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6464		O B CURTI	MACHINE/E		2,315.02				
							2,315.02			
69222	CONTROL WORX LLC	0000	21001785	INV	08/03/2021	PSO1056618		42683		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6464		O B CURTI	MACHINE/E		1,993.75				
							1,993.75			
						CHECK TOTAL	7,775.68			
73501	CONVERGEONE,INC	0000	21001339	EFT	08/03/2021	3167652		42837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6464		COMPUTER	MACHINE/E		30,338.00				
							30,338.00			
						CHECK TOTAL	30,338.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400018	CORDELL SPANN	0000		INV	08/03/2021	001112104		42620		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		348.50				
							348.50			
						CHECK TOTAL	348.50			
72690	CORNERSTONE ENGINEERI	0000		EFT	08/03/2021	1471		42688		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6826		MOD TAX PJ	EMG REPAIR		5,000.00				
							5,000.00			
						CHECK TOTAL	5,000.00			
72690	CORNERSTONE ENGINEERI	0000		EFT	08/03/2021	1472		42689		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 40052190 6419		WATER-CAP	OTHER PRO		45,082.20				
							45,082.20			
						CHECK TOTAL	50,082.20			
4681	CRAFT OFFICE PRODUCTS	0000	21001656	INV	08/03/2021	14194		42632		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6218		CITY COUN	OFFICE SU		1,912.44				
							1,912.44			
						CHECK TOTAL	1,912.44			
400347	MARSHAND K. CRISLER	0000		EFT	08/03/2021	21-008		42733		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		5,250.00				
							5,250.00			
						CHECK TOTAL	5,250.00			
60499	CROW BURLINGAME CO DB	0000	99210267	INV	08/03/2021	233-430919		42506		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6316		TRAFFIC S	MOTOR VEH		97.67				
							97.67			
						CHECK TOTAL	97.67			
60499	CROW BURLINGAME CO DB	0000	88210339	INV	08/03/2021	233-433549		43022		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCY	MOTOR VEH		134.51				
							134.51			
						CHECK TOTAL	134.51			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432949		43515			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		61.01					
							61.01				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433333		43516			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		149.00					
							149.00				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433782		43517			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6316			FEWELL WT MOTOR VEH		89.89					
							89.89				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433704		43518			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316			SBD - D MOTOR VEH		206.30					
							206.30				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433495		43519			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		204.02					
							204.02				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432369		43520			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		262.60					
							262.60				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432140		43521			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152140 6316			MAINTENAN MOTOR VEH		262.60					
							262.60				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433508		43522			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		205.22					
							205.22				
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-433681		43523			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		34.76					
							34.76				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432737		43524		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		195.00	195.00			
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432715		43525		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		432.00	432.00			
60499	CROW BURLINGAME CO DB	0000	99210772	INV	08/03/2021	233-432735		43526		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		242.50	242.50			
						CHECK TOTAL	2,577.08			
67383	CROWN ENGINEERING PLL	0000		EFT	08/03/2021	NO CEO19255-11		43017		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 15745190 6824		ECIP	IOTBC		45,555.00	45,555.00			
						CHECK TOTAL	45,555.00			
71086	CSL SERVICES INC	0000		INV	08/03/2021	WBIFM 20-09		42534		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152230 6419		WASTEWATEOTHER	PRO		14,571.81	14,571.81			
71086	CSL SERVICES INC	0000		INV	08/03/2021	JBM 20-09		42536		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152230 6419		WASTEWATEOTHER	PRO		5,480.45	5,480.45			
						CHECK TOTAL	20,052.26			
4800	CUMMINS MID SOUTH INC	0000	88210337	INV	08/03/2021	C6-28968		43020		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		380.39	380.39			
						CHECK TOTAL	380.39			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42896	CUSTOM PRODUCTS CORPO	0000	21001883	INV	08/03/2021	354612		42668		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144830 6313		TRAFFIC S	STRUCTURA		390.00				
	2 00144850 6313		TRAFFIC S	STRUCTURA		75.00				
							465.00			
42896	CUSTOM PRODUCTS CORPO	0000	77210840	INV	08/03/2021	353761		43091		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6299		CARE & MA	OTHER OPE		79.40				
							79.40			
						CHECK TOTAL	544.40			
71851	DELTA DENTAL INSURANC	0000		EFT	08/03/2021	07202021		42775		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 057 2102		EMPLOYEESACCOUNTS			167,377.76				
							167,377.76			
71851	DELTA DENTAL INSURANC	0000		EFT	08/03/2021	BE004552398		43603		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 057 2102		EMPLOYEESACCOUNTS			63,416.71				
							63,416.71			
						CHECK TOTAL	230,794.47			
400046	DESIGN BUILD SOLUTION	0000		EFT	08/03/2021	07162021		43129		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096940 6742		BLIGHT-DBS CNTRB	OTH		49,450.00				
							49,450.00			
						CHECK TOTAL	49,450.00			
59412	DEVINEY EQUIPMENT	0000	99210749	INV	08/03/2021	IV54107		42936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		144.14				
							144.14			
59412	DEVINEY EQUIPMENT	0000	99210647	INV	08/03/2021	IV53584		43044		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		203.80				
							203.80			
						CHECK TOTAL	347.94			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42613	DICKERSON & BOWEN INC	0000		INV	08/03/2021	78596		30766		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		562.24				
	2 03152140 6320		MAINTENAN	ASPHALT-R		2,320.08				
	3 00145125 6320		SBD - D	ASPHALT-R		860.16				
							3,742.48			
42613	DICKERSON & BOWEN INC	0000		INV	08/03/2021	78625		30768		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6320		SBD - D	ASPHALT-R		1,163.68				
	2 03152140 6320		MAINTENAN	ASPHALT-R		803.04				
							1,966.72			
42613	DICKERSON & BOWEN INC	0000		INV	08/03/2021	78948		38147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		1,115.52				
	2 03152140 6320		MAINTENAN	ASPHALT-R		1,563.52				
							2,679.04			
42613	DICKERSON & BOWEN INC	0000		EFT	08/03/2021	79245		42539		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		169.68				
	2 03152140 6320		MAINTENAN	ASPHALT-R		477.68				
	3 03152220 6320		OPERATION	ASPHALT-R		459.76				
							1,107.12			
42613	DICKERSON & BOWEN INC	0000		EFT	08/03/2021	79228		42540		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		2,476.88				
	2 03152140 6320		MAINTENAN	ASPHALT-R		659.68				
	3 00145125 6320		SBD - D	ASPHALT-R		345.52				
							3,482.08			
42613	DICKERSON & BOWEN INC	0000		EFT	08/03/2021	79184		42541		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		5,078.64				
	2 03152220 6320		OPERATION	ASPHALT-R		1,162.56				
							6,241.20			
42613	DICKERSON & BOWEN INC	0000		EFT	08/03/2021	79135		42542		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		5,390.00				
	2 03152140 6320		MAINTENAN	ASPHALT-R		1,110.48				
							6,500.48			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	25,719.12				
70279	DOCUMENT STORAGE SOLU	0000	21000989	INV	08/03/2021	54123		42808			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141510 6218		MCS ADMIN OFFICE SU			236.00					
						CHECK TOTAL	236.00				
69111	DUNCAN PARKING TECH I	0000		INV	08/03/2021	DPT040841		43291			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00146130 6813		P W- PARK PARKING M			351.00					
							236.00				
						CHECK TOTAL	351.00				
69111	DUNCAN PARKING TECH I	0000		INV	08/03/2021	DTP040856		43292			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00146130 6813		P W- PARK PARKING M			36.00					
							36.00				
						CHECK TOTAL	36.00				
69111	DUNCAN PARKING TECH I	0000		INV	08/03/2021	DPT040917		43294			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00146130 6813		P W- PARK PARKING M			601.25					
							601.25				
						CHECK TOTAL	988.25				
401192	DWIGHT B TAYLOR	0000		INV	08/03/2021	001112105		42621			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO			61.50					
							61.50				
						CHECK TOTAL	61.50				
401358	E & M FLORIST	0000		INV	08/03/2021	2147		43232			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6419		OPERATION OTHER PRO			212.50					
							212.50				
						CHECK TOTAL	212.50				
71159	EAGLE PIPE AND SUPPLY	0000	21002014	INV	08/03/2021	61710		42525			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152140 6299		MAINTENAN OTHER OPE			1,119.90					
							1,119.90				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	1,119.90				
62936	EDKO, LLC	0000	21001827	INV	08/03/2021	359173		42836		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6419		PARKS - M	OTHER PRO		19,838.00				
							19,838.00			
62936	EDKO, LLC	0000	21002004	INV	08/03/2021	359121		43297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6462		COMPUTER	STRUCTURE		4,995.00				
							4,995.00			
					CHECK TOTAL	24,833.00				
69625	ELKINS WHOLESALE INC	0000	21001894	INV	08/03/2021	456784		42725		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756580 6461		FTA CARES	BUILDINGS		1,433.04				
							1,433.04			
69625	ELKINS WHOLESALE INC	0000	21001849	INV	08/03/2021	456482		43218		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6213		ZOO PARK	CLEANING &		2,843.45				
							2,843.45			
					CHECK TOTAL	4,276.49				
5983	EMPIRE TRUCK SALES IN	0000	88210333	EFT	08/03/2021	CE001876721:01		43012		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		296.28				
							296.28			
5983	EMPIRE TRUCK SALES IN	0000	88210335	EFT	08/03/2021	CE001876760:01		43015		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		552.77				
							552.77			
5983	EMPIRE TRUCK SALES IN	0000	88210338	EFT	08/03/2021	CE001876688:01		43021		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		1,236.34				
							1,236.34			
5983	EMPIRE TRUCK SALES IN	0000	99210710	EFT	08/03/2021	RE001130697:01		43339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		1,416.52				
							1,416.52			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	3,501.91				
20377	ENTERGY	0000	INV	08/03/2021	15342678080321		43358			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00550410 6451	PARKS - M	ELECTRIC L		495.91				
						495.91			43359	
20377	ENTERGY	0000	INV	08/03/2021	15681497080321		43359			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00950610 6451	LANDFILL	ELECTRIC L		182.85				
						182.85			43360	
20377	ENTERGY	0000	INV	08/03/2021	15681984080321		43360			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00145400 6451	STREET LI	ELECTRIC L		22.52				
						22.52			43361	
20377	ENTERGY	0000	INV	08/03/2021	16453540080321		43361			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	03152130 6451	FEWELL WT	ELECTRIC L		8,300.42				
						8,300.42			43362	
20377	ENTERGY	0000	INV	08/03/2021	16488769080321		43362			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00550140 6451	TENNIS CO	ELECTRIC L		587.79				
						587.79			43363	
20377	ENTERGY	0000	INV	08/03/2021	16488975080321		43363			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6451	FIRE STAT	ELECTRIC L		671.45				
						671.45			43364	
20377	ENTERGY	0000	INV	08/03/2021	16489171080321		43364			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00550180 6451	AQUATICS	ELECTRIC L		224.41				
						224.41			43365	
20377	ENTERGY	0000	INV	08/03/2021	16547283080321		43365			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6451	FIRE STAT	ELECTRIC L		53.99				
						53.99			43366	
20377	ENTERGY	0000	INV	08/03/2021	16548422080321		43366			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6451	FIRE STAT	ELECTRIC L		636.06				
						636.06				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	08/03/2021	16663536080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		161.16					
							161.16				
20377	ENERGY	0000		INV	08/03/2021	16664500080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6451		FIRE STAT	ELECTRIC L		499.15					
							499.15				
20377	ENERGY	0000		INV	08/03/2021	16664666080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		170.14					
							170.14				
20377	ENERGY	0000		INV	08/03/2021	16665325080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		84.76					
							84.76				
20377	ENERGY	0000		INV	08/03/2021	16665655080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550180 6451		AQUATICS	ELECTRIC L		303.68					
							303.68				
20377	ENERGY	0000		INV	08/03/2021	16666604080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.95					
							17.95				
20377	ENERGY	0000		INV	08/03/2021	16667081080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.95					
							17.95				
20377	ENERGY	0000		INV	08/03/2021	16668865080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.95					
							17.95				
20377	ENERGY	0000		INV	08/03/2021	16669152080321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.95					
							17.95				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	08/03/2021	16669426080321		43376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		17.95			
							17.95			
20377	ENERGY	0000		INV	08/03/2021	16746620080321		43377		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		377.79			
							377.79			
20377	ENERGY	0000		INV	08/03/2021	17980418080321		43378		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144820	6451	TRAFFIC S	ELECTRIC L		12,760.20			
							12,760.20			
20377	ENERGY	0000		INV	08/03/2021	18279331080321		43379		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550410	6451	PARKS - M	ELECTRIC L		132.60			
							132.60			
20377	ENERGY	0000		INV	08/03/2021	18291369080321		43380		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		501.80			
							501.80			
20377	ENERGY	0000		INV	08/03/2021	18292896080321		43381		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00550180	6451	AQUATICS	ELECTRIC L		343.57			
							343.57			
20377	ENERGY	0000		INV	08/03/2021	18293134080321		43382		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00143300	6451	SPECIAL P	ELECTRIC L		1,397.42			
							1,397.42			
20377	ENERGY	0000		INV	08/03/2021	18616797080321		43383		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00145400	6451	STREET LI	ELECTRIC L		9.09			
							9.09			
20377	ENERGY	0000		INV	08/03/2021	18786632080321		43384		
	ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170	6451	FIRE STAT	ELECTRIC L		859.24			
							859.24			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	08/03/2021	18786855080321		43385		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		542.29				
							542.29			
20377	ENTERGY	0000		INV	08/03/2021	18787085080321		43386		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		7.93				
							7.93			
20377	ENTERGY	0000		INV	08/03/2021	18787325080321		43387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		104.88				
							104.88			
20377	ENTERGY	0000		INV	08/03/2021	18788968080321		43388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		39.11				
							39.11			
20377	ENTERGY	0000		INV	08/03/2021	18801100080321		43389		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			754.35				
							754.35			
20377	ENTERGY	0000		INV	08/03/2021	18801415080321		43390		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		2,363.67				
							2,363.67			
20377	ENTERGY	0000		INV	08/03/2021	18801589080321		43391		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		884.69				
							884.69			
20377	ENTERGY	0000		INV	08/03/2021	19730746080321		43392		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		544.47				
							544.47			
20377	ENTERGY	0000		INV	08/03/2021	19787910080321		43393		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		3,388.65				
							3,388.65			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	08/03/2021	19816537080321		43394		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		74.09	74.09			
20377	ENTERGY	0000		INV	08/03/2021	19819069080321		43395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		21.75	21.75			
20377	ENTERGY	0000		INV	08/03/2021	19825314080321		43396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		58.25	58.25			
20377	ENTERGY	0000		INV	08/03/2021	19831585080321		43397		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144222 6451		YOUTH DET	ELECTRIC L		3.80	3.80			
20377	ENTERGY	0000		INV	08/03/2021	19832625080321		43398		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			279.89	279.89			
20377	ENTERGY	0000		INV	08/03/2021	19832963080321		43399		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		21.00	21.00			
20377	ENTERGY	0000		INV	08/03/2021	39450929080321		43400		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		11.84	11.84			
20377	ENTERGY	0000		INV	08/03/2021	39967807080321		43401		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.62	7.62			
20377	ENTERGY	0000		INV	08/03/2021	39969910080321		43402		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.62	7.62			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	08/03/2021	46477790080321		43403		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		35.87				
							35.87			
20377	ENTERGY	0000		INV	08/03/2021	47160965080321		43404		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451		PARKS - M	ELECTRIC L		323.16				
							323.16			
20377	ENTERGY	0000		INV	08/03/2021	47292990080321		43405		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6451		ANIMAL CO	ELECTRIC L		2,822.37				
							2,822.37			
20377	ENTERGY	0000		INV	08/03/2021	56940968080321		43406		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		18.06				
							18.06			
20377	ENTERGY	0000		INV	08/03/2021	60188810080321		43407		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144241 6451		PRECINCT	ELECTRIC L		792.14				
							792.14			
20377	ENTERGY	0000		INV	08/03/2021	94198017080321		43408		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.62				
							7.62			
20377	ENTERGY	0000		INV	08/03/2021	95742706080321		43409		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		6.74				
							6.74			
20377	ENTERGY	0000		INV	08/03/2021	116301771080321		43410		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			7.62				
							7.62			
20377	ENTERGY	0000		INV	08/03/2021	116301805080321		43411		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			7.62				
							7.62			

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	08/03/2021	116301862080321		43412			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		7.62					
							7.62				
20377	ENTERGY	0000		INV	08/03/2021	116301896080321		43413			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		34.67					
							34.67				
20377	ENTERGY	0000		INV	08/03/2021	116301912080321		43414			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		7.53					
							7.53				
20377	ENTERGY	0000		INV	08/03/2021	116302191080321		43415			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		7.62					
							7.62				
20377	ENTERGY	0000		INV	08/03/2021	116302431080321		43416			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		14.81					
							14.81				
20377	ENTERGY	0000		INV	08/03/2021	120758552080321		43417			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451			TRAFFIC S ELECTRIC L		35.34					
							35.34				
20377	ENTERGY	0000		INV	08/03/2021	125401976080321		43418			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152010 6451			WATER/SEWELECTRIC L		0.10					
							0.10				
20377	ENTERGY	0000		INV	08/03/2021	131559775080321		43419			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152240 6451			FIELD O & ELECTRIC L		18.41					
							18.41				
20377	ENTERGY	0000		INV	08/03/2021	158546598080321		43420			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451			TRAFFIC S ELECTRIC L		96.54					
							96.54				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	08/03/2021	165831546080321		43421			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		25.48					
							25.48				
20377	ENTERGY	0000		INV	08/03/2021	166994046080321		43422			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		400.04					
							400.04				
20377	ENTERGY	0000		INV	08/03/2021	166994053080321		43423			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		12.72					
							12.72				
20377	ENTERGY	0000		INV	08/03/2021	166994061080321		43424			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		126.19					
							126.19				
20377	ENTERGY	0000		INV	08/03/2021	166994079080321		43425			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		30.16					
							30.16				
20377	ENTERGY	0000		INV	08/03/2021	166994087080321		43426			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		228.14					
							228.14				
20377	ENTERGY	0000		INV	08/03/2021	166994103080321		43427			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		174.61					
							174.61				
20377	ENTERGY	0000		INV	08/03/2021	166994111080321		43428			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		22.44					
							22.44				
20377	ENTERGY	0000		INV	08/03/2021	166994137080321		43429			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		3.99					
							3.99				

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	08/03/2021	166994160080321		43430			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		624.57					
							624.57				
20377	ENTERGY	0000		INV	08/03/2021	166994178080321		43431			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		14.57					
							14.57				
20377	ENTERGY	0000		INV	08/03/2021	166994186080321		43432			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		229.45					
							229.45				
20377	ENTERGY	0000		INV	08/03/2021	166994194080321		43433			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6451		ZOO PARK	ELECTRIC L		453.17					
							453.17				
20377	ENTERGY	0000		INV	08/03/2021	172103681080321		43434			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		107.40					
							107.40				
20377	ENTERGY	0000		INV	08/03/2021	172195158080321		43435			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		403.69					
							403.69				
20377	ENTERGY	0000		INV	08/03/2021	174397810080321		43436			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		98.11					
							98.11				
20377	ENTERGY	0000		INV	08/03/2021	106773187a080321		43437			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6451		ADMIN PAR	ELECTRIC L		936.49					
							936.49				
20377	ENTERGY	0000		INV	08/03/2021	106773187b080321		43438			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6451		CARE & MA	ELECTRIC L		1,204.06					
							1,204.06				

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	08/03/2021	106773187c080321		43439		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6451		PRECINCT	ELECTRIC L		1,337.84				
							1,337.84			
20377	ENTERGY	0000		INV	08/03/2021	106773187d080321		43440		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L		2,675.68				
							2,675.68			
20377	ENTERGY	0000		INV	08/03/2021	106773187e080321		43441		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30044346 6451		P.A./G.A.	ELECTRIC L		2,274.33				
							2,274.33			
20377	ENTERGY	0000		INV	08/03/2021	106773187f080321		43442		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			4,950.00				
							4,950.00			
						CHECK TOTAL	58,558.62			
401235	ENVIRO-TOTE, INC	0000	21001759	EFT	08/03/2021	2102080-IN		43146		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		456.66				
							456.66			
						CHECK TOTAL	456.66			
65079	ENVIRONMENT MASTERS I	0000	21001888	INV	08/03/2021	91012697		42687		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		4,236.40				
							4,236.40			
65079	ENVIRONMENT MASTERS I	0000	21001888	INV	08/03/2021	90262111		42691		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		511.00				
							511.00			
						CHECK TOTAL	4,747.40			
69560	ESQUIRE DEPOSITION SO	0000		INV	08/03/2021	INV1941042		41614		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		1,315.55				
							1,315.55			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	1,315.55				
401316	EYE COACH LLC	0000	21001963	INV	08/03/2021	071321		42639			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6221		TENNIS CO	RECREATIO		1,400.00					
						CHECK TOTAL	1,400.00				
400131	FACILITY SERVICES AND	0000	21001632	EFT	08/03/2021	04282021.2		42641			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6461		ZOO PARK	BUILDINGS		3,800.00					
						CHECK TOTAL	3,800.00				
6175	FALCO LIME INC	0000	21001750	INV	08/03/2021	268318		42430			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		5,007.50					
							5,007.50				
6175	FALCO LIME INC	0000	21001788	INV	08/03/2021	268494		42642			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		5,062.06					
							5,062.06				
6175	FALCO LIME INC	0000	21001967	INV	08/03/2021	268657		43554			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		5,009.60					
							5,009.60				
						CHECK TOTAL	15,079.16				
48050	FLEETCOR TECHNOLOGIES	0000		INV	08/03/2021	NP60395747		42150			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001 2390		GENERAL F	DUE TO FUE		42,443.04					
							42,443.04				
48050	FLEETCOR TECHNOLOGIES	0000		INV	08/03/2021	NP60424436		42711			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001 2390		GENERAL F	DUE TO FUE		50,278.86					
							50,278.86				

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
48050	FLEETCOR TECHNOLOGIES		0000		INV	08/03/2021	NP60445145		43229		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001 2390			GENERAL F	DUE TO FUE		49,234.35				
								49,234.35			
							CHECK TOTAL	141,956.25			
61274	FLEETPRIDE		0000	88210334	INV	08/03/2021	77385335		43014		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR	VEH		737.80				
								737.80			
61274	FLEETPRIDE		0000	88210344	INV	08/03/2021	77987466		43027		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR	VEH		341.64				
								341.64			
61274	FLEETPRIDE		0000	88210344	INV	08/03/2021	77987857		43028		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR	VEH		42.78				
								42.78			
							CHECK TOTAL	1,122.22			
6600	FORESTRY SUPPLIERS IN		0000	20000635	INV	08/03/2021	777083-01		42960		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144223 6299			ANIMAL CO	OTHER OPE		386.90				
								386.90			
							CHECK TOTAL	386.90			
72756	FREDERICK A. SMITH		0000		EFT	08/03/2021	215		43234		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00490400 6419			COMPUTER	OTHER PRO		4,420.00				
								4,420.00			
							CHECK TOTAL	4,420.00			
71958	FUSE.CLOUD		0000		INV	08/03/2021	55543		42731		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 18756520 6454			TRANSIT S	TELEPHONE		169.90				
								169.90			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71958	FUSE.CLOUD	0000		INV	08/03/2021	54812		43237		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6454		TRANSIT S	TELEPHONE		3,238.98				
							3,238.98			
71958	FUSE.CLOUD	0000		INV	08/03/2021	53372		43244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6454		TRANSIT S	TELEPHONE		3,586.03				
							3,586.03			
						CHECK TOTAL	6,994.91			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910011950		40337		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,459.81				
							3,459.81			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910011954		40339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,974.18				
							2,974.18			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910012018		40340		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,419.58				
							3,419.58			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910013144		40343		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,997.16				
							2,997.16			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910012036		40344		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,448.32				
							3,448.32			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910012042		40346		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,399.47				
							3,399.47			
400285	G2O TECHNOLOGIES LLC	0000	21001641	EFT	08/03/2021	910012690		40349		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,399.48				
							3,399.48			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
400285	G2O TECHNOLOGIES LLC	0000	21001812	EFT	08/03/2021	910013866		42674			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,247.12					
							11,247.12				
400285	G2O TECHNOLOGIES LLC	0000	21001812	EFT	08/03/2021	910014664		42675			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,135.36					
							11,135.36				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910013806		42678			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,439.70					
							3,439.70				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910013810		42680			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,482.80					
							3,482.80				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910014275		42682			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,451.19					
							3,451.19				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910014284		42684			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,451.19					
							3,451.19				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910014417		42699			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,408.09					
							3,408.09				
400285	G2O TECHNOLOGIES LLC	0000	21001736	EFT	08/03/2021	910014421		42701			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,382.23					
							3,382.23				
						CHECK TOTAL	66,095.68				
400408	GEANETTE GROSS PERKI	0000		INV	08/03/2021	001112114		42633			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		38.00					
							38.00				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400408	GEANETTE GROSS PERKI	0000		INV	08/03/2021	00111134		42780		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		38.00				
							38.00			
400408	GEANETTE GROSS PERKI	0000		INV	08/03/2021	00112150		43493		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		57.00				
							57.00			
						CHECK TOTAL	133.00			
401187	GEORGE R JOHNSON	0000		INV	08/03/2021	001112101		42617		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		266.50				
							266.50			
401187	GEORGE R JOHNSON	0000		INV	08/03/2021	001120		42755		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		348.50				
							348.50			
						CHECK TOTAL	615.00			
61445	GFOA	0000		INV	08/03/2021	12312020 MEMBERSHIP1		43914		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141140 6443		OFFICE OF	DUES, MEM.		150.00				
							150.00			
						CHECK TOTAL	150.00			
63422	GLOBAL SECTOR SERVICE	0000	77210912	INV	08/03/2021	60243		43113		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141810 6419		ARTS CENT	OTHER PRO		174.88				
							174.88			
						CHECK TOTAL	174.88			
41906	GOODYEAR COM TIRE & S	0000	99210765	INV	08/03/2021	238-1056997		43636		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		275.22				
							275.22			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41906	GOODYEAR COM TIRE & S	0000	99210765	INV	08/03/2021	238-1056984		43638		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		272.00				
							272.00			
41906	GOODYEAR COM TIRE & S	0000	99210765	INV	08/03/2021	238-1057050		43640		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		144.00				
							144.00			
41906	GOODYEAR COM TIRE & S	0000	99210765	INV	08/03/2021	238-1056989		43641		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		544.00				
							544.00			
41906	GOODYEAR COM TIRE & S	0000	99210765	INV	08/03/2021	238-1057023		43643		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6316			VEHICLE M MOTOR VEH		250.30				
							250.30			
						CHECK TOTAL	1,485.52			
67575	GREATER BELHAVEN NEIG	0000		INV	08/03/2021	05252021		42742		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742			SPECIAL P CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
69784	GREATER JACKSON CHAMB	0000		INV	08/03/2021	26926		43227		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6443			MAYOR LUM DUES, MEM.		10,000.00				
							10,000.00			
						CHECK TOTAL	10,000.00			
72830	GRIZZELL BRIAN C	0000		INV	08/03/2021	07012021		42500		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6122			PERSONNELBOARD & C		300.00				
							300.00			
						CHECK TOTAL	300.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
68191	GROVES SHEET METAL IN	0000	21001534	INV	08/03/2021	1690		42638		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6461		ZOO PARK	BUILDINGS		425.00				
							425.00			
						CHECK TOTAL	425.00			
71738	GULF STATES ENGINEERI	0000	21001886	INV	08/03/2021	106343		42450		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6317		FEWELL WT	OTHER REP		3,890.00				
							3,890.00			
						CHECK TOTAL	7,780.00			
71738	GULF STATES ENGINEERI	0000	21001758	INV	08/03/2021	106095		42517		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6317		FEWELL WT	OTHER REP		3,890.00				
							3,890.00			
						CHECK TOTAL	7,780.00			
69396	GULF STATES GOLF CARS	0000	21001784	INV	08/03/2021	1206		43145		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6316		ZOO PARK	MOTOR VEHI		420.00				
							420.00			
						CHECK TOTAL	420.00			
57518	HABITAT FOR HUMANITY	0000		INV	08/03/2021	2		43317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090160 6742		HABITAT	CTOA		38,412.51				
							38,412.51			
						CHECK TOTAL	29,241.68			
57518	HABITAT FOR HUMANITY	0000		INV	08/03/2021	4		43320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090160 6742		HABITAT	CTOA		29,241.68				
							29,241.68			
						CHECK TOTAL	71,445.23			
57518	HABITAT FOR HUMANITY	0000		INV	08/03/2021	#5		43331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090160 6742		HABITAT	CTOA		71,445.23				
							71,445.23			
						CHECK TOTAL	139,099.42			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	471843		41830		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152120 6316		CONSTRUCT	MOTOR VEH		45.00				
							45.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	471526		42117		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		300.00				
							300.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472058		42118		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6465		SBD - PAV	AUTO + TR		165.00				
							165.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472552		42599		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472190		42600		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472463		42603		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472485		42604		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	471730		42931		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6465		MAINTENAN	AUTO + TR		350.00				
							350.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472457		42935		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465		OPERATION	AUTO + TR		55.00				
							55.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472456		42938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465			OPERATION AUTO + TR		55.00				
							55.00			
53638	HALL'S TOWING SERVICE	0000		EFT	08/03/2021	472455		42940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6465			MAINTENAN AUTO + TR		55.00				
							55.00			
						CHECK TOTAL	1,325.00			
67421	HANCOCK BANK	0000		INV	08/03/2021	07222021		43074		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149300 6619			MISC. ADM REPAYMENT		21,174.46				
	2 00149300 6612			MISC. ADM INTEREST		365.54				
							21,540.00			
67421	HANCOCK BANK	0000		INV	08/03/2021	072220211		43079		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6619			PARKS -BA REPAYMENT		3,333.33				
	2 00550460 6612			PARKS -BA INTEREST O		134.64				
							3,467.97			
						CHECK TOTAL	25,007.97			
41136	HARCROS CHEMICAL INC.	0000	21001789	INV	08/03/2021	770119272		42786		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		2,527.20				
							2,527.20			
41136	HARCROS CHEMICAL INC.	0000	21001749	INV	08/03/2021	770119268		42910		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		280.00				
							280.00			
						CHECK TOTAL	2,807.20			
43769	HARVEY DALLAS BUSINES	0000	21001869	INV	08/03/2021	88452		43307		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6431			OFFICE OF OUTSIDE P		214.99				
							214.99			
						CHECK TOTAL	214.99			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238921		42381		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238544		42382		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	235150		42383		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	239042		42384		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238093		42942		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465		OPERATION	AUTO + TR		45.00				
							45.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238092		42943		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465		OPERATION	AUTO + TR		45.00				
							45.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238905		42944		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465		OPERATION	AUTO + TR		45.00				
							45.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	239009		42945		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6465		PARKS - M	AUTO + TR		45.00				
							45.00			
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238543		42946		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6465		SBD - D	AUTO + TR		45.00				
							45.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
47046	HAYLES TOWING & RECOV	0000		INV	08/03/2021	238288		42947		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6465		INFORMATI	AUTO + TR		45.00				
							45.00			
						CHECK TOTAL	570.00			
20570	HEMPHILL CONST. CO.	0000		INV	08/03/2021	063021-4		43332		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 15745135 6824		20 BD INFR	IOTBC		300,051.07				
							300,051.07			
						CHECK TOTAL	300,051.07			
401185	HERBERT DIXON	0000		INV	08/03/2021	001112113		42631		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		28.50				
							28.50			
401185	HERBERT DIXON	0000		INV	08/03/2021	001112133		42768		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		171.00				
							171.00			
						CHECK TOTAL	199.50			
73107	HEWLETT-PACKARD FINAN	0000		INV	08/03/2021	509866999		42774		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145010 6514		PUBLIC WO	RENTAL OF		309.10				
							309.10			
						CHECK TOTAL	309.10			
8392	HOTEL & RESTAURANT SU	0000	21001184	INV	08/03/2021	3032005		41490		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6299		ANIMAL CO	OTHER OPE		255.18				
							255.18			
8392	HOTEL & RESTAURANT SU	0000	21001303	INV	08/03/2021	3033484		42331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159851 6227		JONES CEN	SUBSISTEN		82.32				
							82.32			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
8392	HOTEL & RESTAURANT SU	0000	21001184	INV	08/03/2021	3046837		42582		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144223 6299		ANIMAL CO	OTHER OPE		13.38				
							13.38			
						CHECK TOTAL	350.88			
69099	HOWARD TECHNOLOGY SOL	0000	21000944	EFT	08/03/2021	21-00525739		42933		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30244360 6464		WIRELESS	MACHINE/E		28,490.00				
							28,490.00			
						CHECK TOTAL	28,490.00			
8555	HYDRAULIC SERVICE & S	0000	99210767	EFT	08/03/2021	125585		43208		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		68.22				
							68.22			
8555	HYDRAULIC SERVICE & S	0000	99210711	EFT	08/03/2021	125428		43345		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6316		ADMINISTR	MOTOR VEH		114.43				
							114.43			
						CHECK TOTAL	182.65			
61636	IDOTINT, LLC	0000	21001892	EFT	08/03/2021	6789		42573		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6419		OPERATION	OTHER PRO		725.00				
							725.00			
						CHECK TOTAL	725.00			
69853	IMLA	0000		INV	08/03/2021	001164		42964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		1,685.00				
							1,685.00			
						CHECK TOTAL	1,685.00			
70073	IMMIX TECHNOLOGY INC.	0000	21001343	INV	08/03/2021	156149		42955		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6464		COMPUTER	MACHINE/E		106,540.58				
							106,540.58			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70073	IMMIX TECHNOLOGY INC.	0000	21001340	INV	08/03/2021	156394		43327		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6419		EMERGENCYOTHER PRO			31,116.80				
							31,116.80			
						CHECK TOTAL	137,657.38			
67938	INTEGRATED PEST SERVI	0000	21001887	INV	08/03/2021	75740		42351		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419		FIRE STAT OTHER PRO			85.00				
							85.00			
						CHECK TOTAL	85.00			
70852	INTERNATIONAL INSTITU	0000		INV	08/03/2021	39368		42809		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443		MUNI CLRK DUES, MEM.			115.00				
							115.00			
						CHECK TOTAL	115.00			
20511	JACKSON ADVOCATE	0000		INV	08/03/2021	3630		43322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6444		CDBG ADMI LEGAL ADS			48.98				
							48.98			
						CHECK TOTAL	48.98			
41770	JACKSON BUSINESS SYST	0000		EFT	08/03/2021	35196		41908		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141110 6218		OFFICE OF OFFICE SU			168.35				
							168.35			
41770	JACKSON BUSINESS SYST	0000	21001897	EFT	08/03/2021	35193		42524		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144224 6218		ADMINISTR OFFICE SU			1,068.00				
							1,068.00			
41770	JACKSON BUSINESS SYST	0000	21001937	EFT	08/03/2021	35194		42607		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6218		ADMIN PAR OFFICE SU			80.65				
							80.65			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41770	JACKSON BUSINESS SYST	0000	21001940	EFT	08/03/2021	35195		42608		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6218		ADMIN PAR	OFFICE SU		40.75				
							40.75			
						CHECK TOTAL	1,357.75			
16061	JACKSON COMMUNICATION	0000	21001898	INV	08/03/2021	164257		43058		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144263 6240		POLICE E-	NON-CAPIT		2,175.00				
							2,175.00			
						CHECK TOTAL	3,900.00			
16061	JACKSON COMMUNICATION	0000	21002023	INV	08/03/2021	164258		43061		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6226		OPERATION COMMUNICA			1,725.00				
							1,725.00			
						CHECK TOTAL	3,900.00			
46458	JACKSON HINDS LIBRARY	0000		EFT	08/03/2021	07162021-3		42644		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39954000 6742		LIBRARY F	CTOA		162,250.66				
							162,250.66			
						CHECK TOTAL	162,250.66			
73375	JACKSON MAC HAIK F LT	0000	99210659	INV	08/03/2021	3068106		41333		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			160.84				
							160.84			
						CHECK TOTAL	119.16			
73375	JACKSON MAC HAIK F LT	0000	99210721	INV	08/03/2021	191623		43509		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		119.16				
							119.16			
						CHECK TOTAL	154.50			
73375	JACKSON MAC HAIK F LT	0000	99210722	INV	08/03/2021	191890		43530		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			154.50				
							154.50			
						CHECK TOTAL	393.96			
73375	JACKSON MAC HAIK F LT	0000	99210654	INV	08/03/2021	3068034		43535		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			393.96				
							393.96			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	828.46				
71757	JACKSON MEDICAL MALL	0000		INV	08/03/2021	2021-884		43069			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 12592030 6419		TITLE III	OTHER PRO		28,510.00					
						CHECK TOTAL	28,510.00				
59355	JACKSON MUSIC AWARDS	0000		INV	08/03/2021	2021203		42741			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143300 6742		SPECIAL P	CTOA		7,250.00					
						CHECK TOTAL	7,250.00				
9200	JACKSON PAPER CO	0000	21001755	INV	08/03/2021	1243673		41885			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141120 6218		BUDGET OF OFFICE SU			458.70					
						CHECK TOTAL	458.70				
9387	JACKSON SUPPLY CO	0000	77210865	INV	08/03/2021	S5307833.001		43469			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6317		OPERATION OTHER REP			48.61					
								48.61			
9387	JACKSON SUPPLY CO	0000	77210864	INV	08/03/2021	S5306806.001		43470			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6317		OPERATION OTHER REP			55.09					
								55.09			
						CHECK TOTAL	103.70				
401334	JADE MYLES	0000		INV	08/03/2021	001112136		42782			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		66.50					
								66.50			
						CHECK TOTAL	66.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401245	JAMES E SMITH	0000		INV	08/03/2021	001112110		42628		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401245	JAMES E SMITH	0000		INV	08/03/2021	001112130		42765		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
						CHECK TOTAL	123.00			
401195	JAMYE TERRELL HORTON	0000		INV	08/03/2021	001112115		42634		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		114.00				
							114.00			
401195	JAMYE TERRELL HORTON	0000		INV	08/03/2021	001112135		42781		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		104.50				
							104.50			
						CHECK TOTAL	218.50			
71125	JENKINS AUTOMOTIVES	0000	99210697	EFT	08/03/2021	55		42776		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			418.00				
							418.00			
71125	JENKINS AUTOMOTIVES	0000	99210697	EFT	08/03/2021	58		42777		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			1,750.00				
							1,750.00			
71125	JENKINS AUTOMOTIVES	0000	99210739	EFT	08/03/2021	65		43645		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			600.00				
							600.00			
71125	JENKINS AUTOMOTIVES	0000	99210739	EFT	08/03/2021	64		43646		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			237.50				
							237.50			
						CHECK TOTAL	3,005.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73384	JOBS FOR MS GRADUATES	0000		INV	08/03/2021	100		42737		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
9560	JOHNSON CONTROLS INC	0000	77210724	EFT	08/03/2021	1-105589669705		43093		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		1,950.00				
							1,950.00			
						CHECK TOTAL	1,950.00			
9560	JOHNSON CONTROLS INC	0000		EFT	08/03/2021	00044286323		43206		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6419		CARE & MA	OTHER PRO		289,750.00				
							289,750.00			
						CHECK TOTAL	291,700.00			
63110	JOHNSON CONTROLS SECU	0000		INV	08/03/2021	35993293		42611		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		82.68				
							82.68			
63110	JOHNSON CONTROLS SECU	0000		INV	08/03/2021	35993291		42612		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		68.96				
							68.96			
63110	JOHNSON CONTROLS SECU	0000		INV	08/03/2021	35993290		42613		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		71.40				
							71.40			
63110	JOHNSON CONTROLS SECU	0000		INV	08/03/2021	35993292		42614		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		68.96				
							68.96			
						CHECK TOTAL	292.00			
53714	JOHNSTONE SUPPLY OF J	0000	77210911	INV	08/03/2021	71-S4996820.001		43112		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6317		CARE & MA	OTHER REP		33.99				
							33.99			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
53714	JOHNSTONE SUPPLY OF J	0000	77210928	INV	08/03/2021	71-S4995682.001		43119		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		465.00				
	2 00144223 6317		ANIMAL CO	OTHER REP		465.00				
							930.00			
						CHECK TOTAL	963.99			
401190	JOSHAUNDA WADE	0000		INV	08/03/2021	001112139		42785		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		66.50				
							66.50			
						CHECK TOTAL	66.50			
70866	KENWORTH of MISSISSIP	0000	88210336	INV	08/03/2021	0530588738		43018		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		928.80				
							928.80			
70866	KENWORTH of MISSISSIP	0000	88210340	INV	08/03/2021	0530588964		43024		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		317.22				
							317.22			
70866	KENWORTH of MISSISSIP	0000	88210343	INV	08/03/2021	0530589150		43026		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		296.00				
							296.00			
						CHECK TOTAL	1,542.02			
65846	KEYSTONE AUTO INDUS I	0000	99210740	INV	08/03/2021	JAG99807		43347		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR	VEH		646.50				
							646.50			
						CHECK TOTAL	646.50			
400075	KINETIC ETCHINGS	0000		INV	08/03/2021	KE 101		42736		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401196	KOBIE' SINGLETON	0000		INV	08/03/2021	001112102		42618		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401196	KOBIE' SINGLETON	0000		INV	08/03/2021	001112121		42756		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		471.50				
							471.50			
							CHECK TOTAL		533.00	
68277	LADD'S	0000	21001211	INV	08/03/2021	01-206264		42748		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6464		PARKS - M	MACHINE/E		1,905.84				
							1,905.84			
							CHECK TOTAL		1,905.84	
72854	LAMBRIGHT NSOMBI	0000		INV	08/03/2021	07012021		42491		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6122		PERSONNELBOARD & C			300.00				
							300.00			
							CHECK TOTAL		300.00	
401194	LANGELL WILLIAMS	0000		INV	08/03/2021	001112123		42758		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		225.50				
							225.50			
							CHECK TOTAL		225.50	
19298	LAWRENCE PRINTING COM	0000	21001553	INV	08/03/2021	57155		42752		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6432		MCS ADMIN	PRINT/BIN		4,046.40				
							4,046.40			
							CHECK TOTAL		4,046.40	
66800	LEWIS ELECTRIC INC	0000	21002069	INV	08/03/2021	M2021.85		43186		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6419		TRAFFIC S	OTHER PRO		750.00				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						750.00					
					CHECK TOTAL	750.00					
10427	LOVE IRRIGATION INC	0000	77210902	INV	08/03/2021			43109			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6311		TENNIS CO BUILDING			216.05					
						216.05					
					CHECK TOTAL	216.05					
401304	M & G ENTERPRISE, INC	0000	21001864	INV	08/03/2021			42640			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6419		ADMIN PAR OTHER PRO			3,500.00					
						3,500.00					
					CHECK TOTAL	3,500.00					
63804	M & R PROTECTIVE SYST	0000	77210916	INV	08/03/2021			43100			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143600 6419		SMITH ROB OTHER PRO			85.00					
						85.00					
63804	M & R PROTECTIVE SYST	0000	77210916	INV	08/03/2021			43102			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143600 6419		SMITH ROB OTHER PRO			528.00					
						528.00					
					CHECK TOTAL	613.00					
71857	MAC HAIK CHRYSLER	0000	99210718	INV	08/03/2021			42663			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			223.96					
						223.96					
71857	MAC HAIK CHRYSLER	0000	99210671	INV	08/03/2021			42664			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			372.80					
						372.80					
71857	MAC HAIK CHRYSLER	0000	99210671	INV	08/03/2021			42665			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			398.58					
						398.58					

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
71857	MAC HAIK CHRYSLER	0000	99210736	INV	08/03/2021	5070064		42937			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		342.00					
							342.00				
71857	MAC HAIK CHRYSLER	0000	99210645	INV	08/03/2021	5068698		43043			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		129.00					
							129.00				
71857	MAC HAIK CHRYSLER	0000	99210692	INV	08/03/2021	5069265		43353			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		313.08					
							313.08				
71857	MAC HAIK CHRYSLER	0000	99210729	INV	08/03/2021	5069184		43511			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		129.00					
							129.00				
71857	MAC HAIK CHRYSLER	0000	99210729	INV	08/03/2021	5070432		43514			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316			O B CURTI MOTOR VEH		80.96					
							80.96				
71857	MAC HAIK CHRYSLER	0000	99210463	INV	08/03/2021	5065933		43696			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		144.38					
							144.38				
						CHECK TOTAL	2,133.76				
10781	MARS & STEEL TROPHIES	0000	21001836	INV	08/03/2021	69506		42580			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140200 6218			CLRKCNCNCL OFFICE SU		181.65					
							181.65				
						CHECK TOTAL	181.65				
70646	MCBRIDE EDDIE L	0000	21001777	INV	08/03/2021	07122021		42747			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6419			TENNIS CO OTHER PRO		4,800.00					
							4,800.00				
						CHECK TOTAL	4,800.00				

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10860	MEL LUNA SAW CO	0000	21002018	INV	08/03/2021	92384		42706		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550410 6230		PARKS - M	HAND TOOL			398.00			
	2 00550410 6317		PARKS - M	OTHER REP			941.01			
	3 00550410 6464		PARKS - M	MACHINE/E			255.00			
								1,594.01		
10860	MEL LUNA SAW CO	0000	21001978	INV	08/03/2021	92373		43037		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 031 1503		WATER/SEWWATER/SEW				850.00			
								850.00		
10860	MEL LUNA SAW CO	0000	21002055	INV	08/03/2021	92404		43059		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001 1502		GENERAL F	MAINTENAN			1,125.60			
								1,125.60		
10860	MEL LUNA SAW CO	0000	99210769	INV	08/03/2021	92396		43632		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 03152215 6316		MAINTENAN	MOTOR VEH			24.99			
								24.99		
								CHECK TOTAL		4,566.53
10900	MERCHANTS COMPANY	0000	21001874	INV	08/03/2021	1152079		41927		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 08159872 6227		WESTSIDE	SUBSISTEN			1,719.08			
								1,719.08		
10900	MERCHANTS COMPANY	0000	21001873	INV	08/03/2021	1151947		41932		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 08159851 6227		JONES CEN	SUBSISTEN			1,426.29			
								1,426.29		
								CHECK TOTAL		3,145.37
400158	METRIX SOLUTIONS, LLC	0000	21001964	EFT	08/03/2021	M67494		43033		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00490400 6419		COMPUTER	OTHER PRO			6,377.66			
								6,377.66		
								CHECK TOTAL		6,377.66

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
52712	METRO JACKSON CONVENT	0000		EFT	08/03/2021	07162021-1		42527			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 20355900 6771		JXN CONVE	APPROP. C		315,087.08					
							315,087.08				
						CHECK TOTAL	315,087.08				
10925	METTLER-TOLEDO INC	0000		INV	08/03/2021	654938302		42956			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144225 6419		CRIME LAB	OTHER PRO		696.34					
							696.34				
						CHECK TOTAL	696.34				
401275	MICHELLE WILSON	0000		INV	08/03/2021	001112106		42622			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		184.50					
							184.50				
						CHECK TOTAL	696.34				
401275	MICHELLE WILSON	0000		INV	08/03/2021	001112124		42759			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		348.50					
							348.50				
						CHECK TOTAL	61.50				
401275	MICHELLE WILSON	0000		INV	08/03/2021	001112125		42760			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50					
							61.50				
						CHECK TOTAL	246.00				
401275	MICHELLE WILSON	0000		INV	08/03/2021	001112148		43485			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		246.00					
							246.00				
						CHECK TOTAL	840.50				
41300	MID SOUTH MACHINERY	0000	21002038	INV	08/03/2021	00118166		42833			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6514		OPERATION RENTAL OF			4,950.00					
							4,950.00				
						CHECK TOTAL	4,950.00				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11058	MID-SOUTH UNIFORM & S	0000	21001866	EFT	08/03/2021	619214		42716		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6224			OPERATION LAW ENFOR		3,000.00				
							3,000.00			
11058	MID-SOUTH UNIFORM & S	0000	88210354	EFT	08/03/2021	619463		43675		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH		261.35				
							261.35			
						CHECK TOTAL	3,261.35			
62533	MID-STATE GLASS CO.,	0000	99210742	EFT	08/03/2021	1172887		42921		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316			SBD - D MOTOR VEH		189.00				
							189.00			
						CHECK TOTAL	189.00			
73547	MILLBROOK CRICKET FAR	0000		INV	08/03/2021	2112522		43002		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214			ZOO PARK FEED FOR A		42.00				
							42.00			
73547	MILLBROOK CRICKET FAR	0000		INV	08/03/2021	2112304		43003		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214			ZOO PARK FEED FOR A		58.00				
							58.00			
						CHECK TOTAL	100.00			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	196877		32447		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6514			SBD - PAV RENTAL OF		81.56				
	2 00145125 6514			SBD - D RENTAL OF		81.56				
							163.12			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	198137		36409		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6514			SBD - PAV RENTAL OF		81.15				
	2 00145125 6514			SBD - D RENTAL OF		81.14				
							162.29			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200280		41673		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144460 6514		REGISTRAT	RENTAL OF		72.85				
	2 00141130 6514		OFFICE OF	RENTAL OF		72.85				
							145.70			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200994		42557		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145110 6514		STREETS/B	RENTAL OF		137.15				
							137.15			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200985		42564		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6514		ADMINISTR	RENTAL OF		263.92				
							263.92			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201001		42567		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6514		WATER/SEW	RENTAL OF		92.85				
							92.85			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201000		42569		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6514		WATER/SEW	RENTAL OF		942.88				
							942.88			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200984		42596		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6514		CLRKCNC	RENTAL OF		213.21				
							213.21			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200983		42597		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6514		CLRKCNC	RENTAL OF		82.87				
							82.87			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201308		42598		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580920 6514		OFFICE OF	RENTAL OF		389.08				
							389.08			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201522		42624		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6514		MUNI CLRK	RENTAL OF		472.46				
							472.46			

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200987		42650		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6514		SBD - PAV	RENTAL OF		82.05				
	2 00145125 6514		SBD - D	RENTAL OF		82.04				
							164.09			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	199636		42671		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6514		TRAFFIC A	RENTAL OF		160.70				
							160.70			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200988		42700		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6514		TRAFFIC A	RENTAL OF		160.70				
							160.70			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	198910		42717		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF		171.09				
							171.09			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	199884		42718		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF		156.43				
							156.43			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201392		42720		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149700 6514		INTERNAL	RENTAL OF		161.32				
							161.32			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200997		42743		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152120 6431		CONSTRUCTOUTSIDE P			297.45				
							297.45			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201432		42771		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6514		INFORMATI	RENTAL OF		359.13				
							359.13			
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200996		42773		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145010 6514		PUBLIC WO	RENTAL OF		672.91				
							672.91			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200993		42966			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144140 6514		HUMAN RES RENTAL OF			149.47					
							149.47				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200991		43023			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140790 6514		RISK MANA RENTAL OF			300.50					
							300.50				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201309		43032			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152140 6514		MAINTENAN RENTAL OF			313.92					
							313.92				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200578		43053			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143300 6514		SPECIAL P RENTAL OF			64.50					
							64.50				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200279		43055			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143300 6514		SPECIAL P RENTAL OF			56.00					
							56.00				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201433		43056			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143300 6514		SPECIAL P RENTAL OF			1,605.22					
							1,605.22				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	200995		43103			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141300 6514		PERSONNEL RENTAL OF			362.85					
							362.85				
60427	MIPCO IMPRESSION PROD	0000		INV	08/03/2021	201307		43295			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144310 6514		TELECOMMURENTAL OF			210.80					
							210.80				
							CHECK TOTAL				
							8,432.61				
61128	MISSISSIPPI LINK THE	0000		INV	08/03/2021	23463		41871			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141120 6444		BUDGET OF LEGAL ADS			6.00					
							6.00				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61128	MISSISSIPPI LINK THE	0000		INV	08/03/2021	23475		42930		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145010 6444		PUBLIC WO	LEGAL ADS		64.20				
							64.20			
61128	MISSISSIPPI LINK THE	0000		INV	08/03/2021	23504		43019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140350 6444		HISTORIC	LEGAL ADS		19.38				
							19.38			
61128	MISSISSIPPI LINK THE	0000		INV	08/03/2021	23476		43049		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141120 6444		BUDGET OF	LEGAL ADS		13.02				
							13.02			
61128	MISSISSIPPI LINK THE	0000		INV	08/03/2021	23511		43321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6444		CDBG ADMI	LEGAL ADS		12.48				
							12.48			
							CHECK TOTAL			
							115.08			
72980	MISSISSIPPI YARD BARB	0000		INV	08/03/2021	1549		42724		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATRAN-OP	BUILDINGS		2,650.00				
							2,650.00			
72980	MISSISSIPPI YARD BARB	0000		INV	08/03/2021	1534		42726		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATRAN-OP	BUILDINGS		275.00				
							275.00			
							CHECK TOTAL			
							2,925.00			
66787	MOST ELECTRIC INC	0000	77210893	INV	08/03/2021	INV00282442		43092		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6299		CARE & MA	OTHER OPE		23.72				
							23.72			
							CHECK TOTAL			
							23.72			
12180	MOULDEN SUPPLY CO	0000	21001913	INV	08/03/2021	194541		42652		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6299		SBD - PAV	OTHER OPE		76.80				
							76.80			
							CHECK TOTAL			
							76.80			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	76.80				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	cj9839		42950			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140700 6443		LEGAL	DUES, MEM.			13.50				
							13.50				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	kl103841		42953			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140700 6443		LEGAL	DUES, MEM.			18.00				
							18.00				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	kg100221		42954			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140720 6443		OFFICE OF	DUES, MEM.			18.00				
							18.00				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	dhe100644		42957			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140720 6443		OFFICE OF	DUES, MEM.			18.00				
							18.00				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	bmorgan104506		42958			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140720 6443		OFFICE OF	DUES, MEM.			16.50				
							16.50				
70346	MS COMMISSION ON CONT	0000		INV	08/03/2021	ldt10314		43665			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140700 6443		LEGAL	DUES, MEM.			18.00				
							18.00				
						CHECK TOTAL	102.00				
400315	MS DEPARTMENT OF TRAN	0000		INV	08/03/2021	07202021		42770			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145010 6443		PUBLIC WO	DUES, MEM.			250.00				
							250.00				
						CHECK TOTAL	250.00				
66893	MS DEPT OF EMPLOYMENT	0000		INV	08/03/2021	07272021		43576			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 11591300 6722		UNEMPLOYM	CLAIMS AG			11,465.02				
							11,465.02				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	11,465.02				
71860	MS DEVELOPMENT AUTHOR	0000		INV	08/03/2021	90120210			43262		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6619		CARE & MA	REPAYMENT			49,266.48				
								49,266.48			
71860	MS DEVELOPMENT AUTHOR	0000		INV	08/03/2021	90120211			43263		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6612		CARE & MA	INTEREST			4,603.62				
								4,603.62			
71860	MS DEVELOPMENT AUTHOR	0000		INV	08/03/2021	92120211			43280		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152030 6619		ADMINISTR	REPAYMENT			59,768.72				
								59,768.72			
71860	MS DEVELOPMENT AUTHOR	0000		INV	08/03/2021	92120212			43281		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152030 6619		ADMINISTR	REPAYMENT			11,313.16				
								11,313.16			
						CHECK TOTAL	124,951.98				
11540	MS INDUSTRIES FOR THE	0000	21002028	INV	08/03/2021	0050711-IN			42750		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6219		COMPUTER	PRINTING			542.96				
								542.96			
						CHECK TOTAL	542.96				
70226	MS STATE TAX COMMISSI	0000		INV	08/03/2021	A810121			42789		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6465		TRAFFIC S	AUTO + TR			10.00				
								10.00			
70226	MS STATE TAX COMMISSI	0000		INV	08/03/2021	B916787			42790		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6465		OPERATION	AUTO + TR			14.00				
								14.00			
70226	MS STATE TAX COMMISSI	0000		INV	08/03/2021	B916651			42791		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6465		OPERATION	AUTO + TR			10.00				
								10.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70226	MS STATE TAX COMMISS	0000		INV	08/03/2021	B916652		42792		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465			OPERATION AUTO + TR		10.00				
							10.00			
70226	MS STATE TAX COMMISS	0000		INV	08/03/2021	B916653		42793		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465			OPERATION AUTO + TR		10.00				
							10.00			
70226	MS STATE TAX COMMISS	0000		INV	08/03/2021	B916654		42794		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465			OPERATION AUTO + TR		10.00				
							10.00			
70226	MS STATE TAX COMMISS	0000		INV	08/03/2021	B916650		42795		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6465			OPERATION AUTO + TR		10.00				
							10.00			
							CHECK TOTAL			74.00
69259	MS WORKERS' COMPENSAT	0000		INV	08/03/2021	2101-3310		43107		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6765			WORKERS CPAYMENTS T		13,969.84				
							13,969.84			
							CHECK TOTAL			13,969.84
72776	OCTAGON GROUP LLC	0000		INV	08/03/2021	12		42959		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140780 6419			LOBBYIST OTHER PRO		11,250.00				
							11,250.00			
							CHECK TOTAL			11,250.00
72954	MYRIAD ENGINEERING SO	0000		EFT	08/03/2021	7		43159		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 21345190 6823			ENGINEERI IOTBE		2,222.40				
							2,222.40			
							CHECK TOTAL			2,222.40

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
50025	NAPA AUTO PARTS	0000	21002053	EFT	08/03/2021	3088-562034		43160		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6299			EMERGENCYOTHER OPE		500.00				
							500.00			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-559033		43252		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144140 6316			HUMAN RES MOTOR VEH		9.59				
							9.59			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-558682		43287		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		207.46				
							207.46			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-559796		43288		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		44.04				
							44.04			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560052		43290		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		555.52				
							555.52			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-558828		43293		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144140 6316			HUMAN RES MOTOR VEH		243.25				
							243.25			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560046		43296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		73.98				
							73.98			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560238		43298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145110 6316			STREETS/B MOTOR VEH		147.07				
							147.07			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560221		43300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152150 6316			METER SER MOTOR VEH		678.20				
							678.20			

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560220		43301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		714.36	714.36			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560246		43303		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		162.22	162.22			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560248		43304		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		104.27	104.27			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560249		43306		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		237.34	237.34			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560252		43308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		734.84	734.84			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560259		43309		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		329.06	329.06			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560257		43310		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		173.31	173.31			
50025	NAPA AUTO PARTS	0000	99210771	EFT	08/03/2021	3088-560255		43311		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152150 6316		METER SER	MOTOR VEH		474.68	474.68			
						CHECK TOTAL	5,389.19			
401342	NECOLE ELLIS-BAKER	0000		INV	08/03/2021	001112111		42629		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		82.00	82.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401342	NECOLE ELLIS-BAKER	0000		INV	08/03/2021	001112131		42766		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		143.50				
							143.50			
						CHECK TOTAL	225.50			
20230	NEEL SCHAFFER INC	0000		EFT	08/03/2021	1073314		42647		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30545010 6823		PW ENG	DONOTBE		8,172.58				
							8,172.58			
						CHECK TOTAL	9,646.34			
20230	NEEL SCHAFFER INC	0000		EFT	08/03/2021	1073328		42649		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17145190 6413		ECIP	ENGINEERIN		1,473.76				
							1,473.76			
						CHECK TOTAL	9,646.34			
62229	NEEL-SCHAFFER INC	0000		EFT	08/03/2021	1073324		42648		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 15745190 6823		ECIP	IOTBE		44,076.55				
							44,076.55			
						CHECK TOTAL	44,076.55			
401307	NEW WAY MS, INC	0000		INV	08/03/2021	14522		42738		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
63610	NIGP	0000		INV	08/03/2021	1626888390498		43035		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141410 6443		PURCHASIN	DUES, MEM.		700.00				
							700.00			
						CHECK TOTAL	735.00			
63610	NIGP	0000		INV	08/03/2021	1627565536718		43873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141410 6443		PURCHASIN	DUES, MEM.		35.00				
							35.00			
						CHECK TOTAL	735.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71305	NMHS UNLIMITED FILM P	0000		INV	08/03/2021	13072021		42740		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA			7,250.00			
								7,250.00		
								7,250.00		
12925	NORTHSIDE SUN	0000		INV	08/03/2021	2520		43323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6444		CDBG ADMI	LEGAL ADS			48.54			
								48.54		
								48.54		
70072	OFFICE DEPOT #414	0000	21000894	INV	08/03/2021	160138715001		42431		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6218		MAINTENAN	OFFICE SU			176.62			
								176.62		
								44.89		
70072	OFFICE DEPOT #414	0000	21000894	INV	08/03/2021	160138716001		42446		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6218		MAINTENAN	OFFICE SU			44.89			
								44.89		
								44.89		
70072	OFFICE DEPOT #414	0000	21000894	INV	08/03/2021	160138716002		42448		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6218		MAINTENAN	OFFICE SU			211.98			
								211.98		
								433.49		
68446	OFFICE OF THE DISTRIC	0000		INV	08/03/2021	07202021		43579		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 078 2142		NARCOTICS	NARCOTICS			1,071.20			
								1,071.20		
								1,071.20		
400063	ON THE WAY SERVICE ,	0000	99210673	EFT	08/03/2021	644		43134		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH			75.00			
								75.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	705		43616		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	680		43617		
	1 00145125 6316			SBD - D MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	681		43618		
	1 00145124 6316			SBD - PAV MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	682		43619		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	693		43620		
	1 00144120 6316			EMERGENCYMOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	687		43621		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	685		43622		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	679		43623		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	675		43624		
	1 00144240 6316			OPERATION MOTOR VEH			75.00			
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	674		43625		
	1 00144240 6316						75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	621		43626		
	1 00144240 6316						75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	694		43627		
	1 00144240 6316						75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	696		43628		
	1 00144240 6316						75.00			
							75.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99210782	EFT	08/03/2021	695		43629		
	1 00144240 6316						75.00			
							75.00			
							1,125.00			
999993	DARIAN HOLT ACCOUNT DETAIL	0000		INV	08/03/2021	14205		42918		
	1 01851820 6722						2,500.00			
							2,500.00			
							2,500.00			
999993	DONYA RAY ACCOUNT DETAIL	0000		INV	08/03/2021	08012021		43606		
	1 057 2323						738.60			
							738.60			
							738.60			
999993	DWAYNE ROBINSON ACCOUNT DETAIL	0000		INV	08/03/2021	14262		42919		
	1 01851820 6722						170.00			
							170.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	170.00				
999993	KATHY MOTON	0000	INV	08/03/2021	14282		42917			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	01851820 6722	STATE TOR CLAIMS AG			370.00				
					CHECK TOTAL	370.00				
999992	Arthur Farmer	0000	INV	08/03/2021	07192021		42707			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	005 2332	PARKS & R SPECIAL P			400.00				
					CHECK TOTAL	400.00				
999992	Auther Farmer	0000	INV	08/03/2021	07212021		42995			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	005 2332	PARKS & R SPECIAL P			35.00				
					CHECK TOTAL	35.00				
999992	Jennifer Stubbs	0000	INV	08/03/2021	07222021		43011			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	005 2332	PARKS & R SPECIAL P			35.00				
					CHECK TOTAL	35.00				
999994	A ONE LIQOUR & WINE	0000	INV	08/03/2021	403716914469		43767			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2325	WATER/SEWWATER MET			59.93				
					CHECK TOTAL	59.93				
999994	A ONE LIQOUR & WINE	0000	INV	08/03/2021	403546974426		43816			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER			45.20				
					CHECK TOTAL	45.20				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	AVALON, PATRICK M	0000	INV	08/03/2021	735877477491		43768			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		130.00					
						130.00				
					CHECK TOTAL	130.00				
999994	BAGAVAN DOSS, ANAND	0000	INV	08/03/2021	357033562549		43732			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		83.80					
						83.80				
					CHECK TOTAL	83.80				
999994	BAILEY, WILLIAM C	0000	INV	08/03/2021	822018155968		43804			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		43.00					
						43.00				
					CHECK TOTAL	43.00				
999994	BALDRIDGE, LUTHER	0000	INV	08/03/2021	133662230603		43754			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		25.79					
						25.79				
					CHECK TOTAL	25.79				
999994	BARNES, LONNIE L	0000	INV	08/03/2021	418469846070		43823			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		100.00					
						100.00				
					CHECK TOTAL	100.00				
999994	BARNETTE, CAROLINE	0000	INV	08/03/2021	49071223471		43874			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		29.12					
						29.12				
					CHECK TOTAL	29.12				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	BEARD,DOROTHY M	0000	INV	08/03/2021	598976521930		43814			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		71.99					
					CHECK TOTAL	71.99				
						71.99				
999994	BERLIN,MEAGHAN C	0000	INV	08/03/2021	545145082595		43813			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.77					
					CHECK TOTAL	50.77				
						50.77				
999994	BOONE,CHARLES R	0000	INV	08/03/2021	813823024965		43849			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		125.00					
					CHECK TOTAL	125.00				
						125.00				
999994	BRADMOORE HOUSE BUYER	0000	INV	08/03/2021	523591555630		43887			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		9.45					
					CHECK TOTAL	9.45				
						9.45				
999994	BROWN,BILLY R	0000	INV	08/03/2021	500940193912		43891			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		26.89					
					CHECK TOTAL	26.89				
						26.89				
999994	BROWN,JAMES C	0000	INV	08/03/2021	185874859526		43819			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		32.24					
					CHECK TOTAL	32.24				
						32.24				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999994	BSFR PROPERTY MANAGEM	0000		INV	08/03/2021	974291207239		43751		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		59.54				
							59.54			
						CHECK TOTAL	59.54			
999994	BSFR PROPERTY MANAGEM	0000		INV	08/03/2021	974962814444		43802		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		40.46				
							40.46			
						CHECK TOTAL	40.46			
999994	BUCHANAN,LUCAS B.	0000		INV	08/03/2021	687929338969		43738		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		78.55				
							78.55			
						CHECK TOTAL	78.55			
999994	BURNETT,DREW	0000		INV	08/03/2021	237839574235		43808		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		63.52				
							63.52			
						CHECK TOTAL	63.52			
999994	CARTER,SEAN M	0000		INV	08/03/2021	524402213213		43858		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		50.85				
							50.85			
						CHECK TOTAL	50.85			
999994	CARTER,SEAN M	0000		INV	08/03/2021	909399738114		43817		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		97.82				
							97.82			
						CHECK TOTAL	97.82			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	CHMIELEWSKI,RICHARD	0000	INV	08/03/2021	154903324507		43786			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		67.25					
					CHECK TOTAL	67.25				
						67.25				
999994	Cindy Barnes	0000	INV	08/03/2021	41815059432		43856			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		4.55					
					CHECK TOTAL	4.55				
						4.55				
999994	CLARKE,JANIE L	0000	INV	08/03/2021	795696496562		43861			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		67.04					
					CHECK TOTAL	67.04				
						67.04				
999994	CONREX PROPERTY MANAG	0000	INV	08/03/2021	295216300045		43821			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		45.81					
					CHECK TOTAL	45.81				
						45.81				
999994	CONREX PROPERTY MANAG	0000	INV	08/03/2021	434446341119		43758			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		1,206.66					
					CHECK TOTAL	1,206.66				
						1,206.66				
999994	CONREX PROPERTY MANAG	0000	INV	08/03/2021	434552321673		43759			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 009	1336	LANDFILL/ A/R MUNIC		140.95					
					CHECK TOTAL	140.95				
						140.95				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999994	CONREX PROPERTY MANAG	0000		INV	08/03/2021	434699979619		43760		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		100.00				
						CHECK TOTAL	100.00			
							100.00			
999994	COURTYARD BY MARRIOTT	0000		INV	08/03/2021	943885860204		43744		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 1340			WATER/SEWA/R - SEW		67.50				
						CHECK TOTAL	67.50			
							67.50			
999994	CRAWFORD,LYN P	0000		INV	08/03/2021	242721839466		43820		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		24.06				
						CHECK TOTAL	24.06			
							24.06			
999994	D & B CONSTRUCTION, L	0000		INV	08/03/2021	93259503772		43826		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		44.72				
						CHECK TOTAL	44.72			
							44.72			
999994	D & B CONSTRUCTION, L	0000		INV	08/03/2021	93610940572		43827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		1,080.00				
						CHECK TOTAL	1,080.00			
							1,080.00			
999994	DICKSON,JAMES L	0000		INV	08/03/2021	161505109370		43770		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		31.79				
						CHECK TOTAL	31.79			
							31.79			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	DINGELDEIN,MARK A.	0000	INV	08/03/2021	615457735846		43737			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		2.05					
						2.05				
					CHECK TOTAL	2.05				
999994	Draughn, Tommy	0000	INV	08/03/2021	800470388172		43881			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		20.00					
						20.00				
					CHECK TOTAL	20.00				
999994	DTT INVESTMENTS,LLC	0000	INV	08/03/2021	76660286204		43875			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		61.60					
						61.60				
					CHECK TOTAL	61.60				
999994	DUNCAN,NAT	0000	INV	08/03/2021	666970636538		43830			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		72.09					
						72.09				
					CHECK TOTAL	72.09				
999994	ELDRIDGE,KIM	0000	INV	08/03/2021	391979316333		43844			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		58.76					
						58.76				
					CHECK TOTAL	58.76				
999994	ELDRIDGE,WESTON D	0000	INV	08/03/2021	310603462694		43790			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		37.23					
						37.23				
					CHECK TOTAL	37.23				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	ELIM JXN, LLC	0000	INV	08/03/2021	762061970277		43848			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		48.41					
					CHECK TOTAL	48.41			48.41	
999994	FERGURSON,TRISHAWN D	0000	INV	08/03/2021	554900530121		43838			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		68.84					
					CHECK TOTAL	68.84			68.84	
999994	GADDIS,BONNIE LYNN	0000	INV	08/03/2021	117502521891		43727			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.78					
					CHECK TOTAL	22.78			22.78	
999994	GOLLUB,JORDAN N	0000	INV	08/03/2021	934424175907		43799			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		131.54					
					CHECK TOTAL	131.54			131.54	
999994	GOLLUB,JORDAN N	0000	INV	08/03/2021	934561091815		43865			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		19.27					
					CHECK TOTAL	19.27			19.27	
999994	GOOD LIVING REALTY	0000	INV	08/03/2021	154971500059		43755			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		79.00					
					CHECK TOTAL	79.00			79.00	

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	GRAY,MARY K	0000	INV	08/03/2021	18341300128		43775			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		87.54					
					CHECK TOTAL	87.54				
						87.54				
999994	HAHN INVESTMENTS, LLC	0000	INV	08/03/2021	130487126261		43818			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		30.99					
					CHECK TOTAL	30.99				
						30.99				
999994	HAHN INVESTMENTS, LLC	0000	INV	08/03/2021	130881783184		43876			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		52.81					
					CHECK TOTAL	52.81				
						52.81				
999994	HALL,PATRICK K	0000	INV	08/03/2021	813092976838		43742			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		5.00					
					CHECK TOTAL	5.00				
						5.00				
999994	HAMILTON,KATHLEEN L	0000	INV	08/03/2021	41183919706		43832			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		51.04					
					CHECK TOTAL	51.04				
						51.04				
999994	HERRIN,CARL	0000	INV	08/03/2021	848113334939		43850			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		400.00					
					CHECK TOTAL	400.00				
						400.00				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	HUDSON,JAMIE	0000	INV	08/03/2021	837557680026		43884			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		76.96					
						76.96				
					CHECK TOTAL	76.96				
999994	INGRAM,CHARLOTTE	0000	INV	08/03/2021	356683090297		43835			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 1309	WATER/SEWA/R WATER		3.80					
						3.80				
					CHECK TOTAL	3.80				
999994	ISHIMWE,JEANNE A	0000	INV	08/03/2021	514081162764		43776			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		71.60					
						71.60				
					CHECK TOTAL	71.60				
999994	JACKSON HOUSING LLC	0000	INV	08/03/2021	244328723371		43769			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		49.05					
						49.05				
					CHECK TOTAL	49.05				
999994	JACKSON,JUSTIN C	0000	INV	08/03/2021	790343102505		43748			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		71.42					
						71.42				
					CHECK TOTAL	71.42				
999994	JAMESON,ANNA C.	0000	INV	08/03/2021	122524554427		43806			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		67.15					
						67.15				
					CHECK TOTAL	67.15				

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	JEFFRY, TRACY R.	0000	INV	08/03/2021	91132079659		43753			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		100.00					
					CHECK TOTAL	100.00				
999994	JOHNSON, JANICE	0000	INV	08/03/2021	505502082782		43747			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		33.19					
					CHECK TOTAL	33.19				
999994	Jones, Katherine F	0000	INV	08/03/2021	98968308059		43784			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.25					
					CHECK TOTAL	22.25				
999994	KELLY, CLOMA C	0000	INV	08/03/2021	399417682498		43791			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		69.04					
					CHECK TOTAL	69.04				
999994	KELLY, CLOMA C	0000	INV	08/03/2021	399981908824		43792			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		20.00					
					CHECK TOTAL	20.00				
999994	KENDRICK, ANNISSA	0000	INV	08/03/2021	586864224407		43860			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		104.41					
					CHECK TOTAL	104.41				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	KENDRICK,DARRELL	0000	INV	08/03/2021	17501037389		43774			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		37.65					
					CHECK TOTAL	37.65			37.65	
999994	KENT,JEFFREY	0000	INV	08/03/2021	998314349547		43773			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		76.81					
					CHECK TOTAL	76.81			76.81	
999994	KING,ROBERT C	0000	INV	08/03/2021	914263570012		43805			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 1309	WATER/SEWA/R WATER		5.00					
					CHECK TOTAL	5.00			5.00	
999994	KNIGHT,JOSEPH B	0000	INV	08/03/2021	688021213799		43796			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		5.75					
					CHECK TOTAL	5.75			5.75	
999994	KOON,MORGAN B	0000	INV	08/03/2021	430142266910		43836			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		100.00					
					CHECK TOTAL	100.00			100.00	
999994	LEE,RODERICK T	0000	INV	08/03/2021	290180277294		43789			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 1309	WATER/SEWA/R WATER		16.14					
					CHECK TOTAL	16.14			16.14	

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	LLC, MS BUY	0000	INV	08/03/2021	158839911145		43829			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	2108	WATER/SEWCUSTOMER			9.69				
						CHECK TOTAL	9.69			
999994	LOFTON,JOEL R	0000	INV	08/03/2021	476823671469		43745			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	2108	WATER/SEWCUSTOMER			57.76				
						CHECK TOTAL	57.76			
999994	LUTKEN,CHRISTIAN	0000	INV	08/03/2021	743417194659		43740			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	1309	WATER/SEWA/R WATER			65.25				
						CHECK TOTAL	65.25			
999994	MANUEL,LEROY	0000	INV	08/03/2021	99996691438		43785			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	2108	WATER/SEWCUSTOMER			68.66				
						CHECK TOTAL	68.66			
999994	MARSHALL,JACQUELINE L	0000	INV	08/03/2021	941517059598		43885			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	2325	WATER/SEWWATER MET			0.52				
						CHECK TOTAL	0.52			
999994	MARSHALL,JACQUELINE L	0000	INV	08/03/2021	941862665908		43886			
ACCOUNT DETAIL						LINE AMOUNT				
1	030	2108	WATER/SEWCUSTOMER			74.51				
						CHECK TOTAL	74.51			

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	MASON,MIA GUY	0000	INV	08/03/2021	669652931653		43880			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		5.02					
						5.02				
					CHECK TOTAL	5.02				
999994	MATHEWS,TIMIKA L	0000	INV	08/03/2021	284020723263		43787			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		20.52					
						20.52				
					CHECK TOTAL	20.52				
999994	MATHEWS,TIMIKA L	0000	INV	08/03/2021	284853504202		43788			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.80					
						22.80				
					CHECK TOTAL	22.80				
999994	MATORY,MARY	0000	INV	08/03/2021	911605011086		43824			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1102	WATER/SEWCASHINPOOL		4.80					
						4.80				
					CHECK TOTAL	4.80				
999994	MCCLINTON,RAY C	0000	INV	08/03/2021	161400411349		43746			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		125.00					
						125.00				
					CHECK TOTAL	125.00				
999994	MCINNIS,CLINT	0000	INV	08/03/2021	60235397445		43803			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		42.40					
						42.40				
					CHECK TOTAL	42.40				

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	MCRAE,DEIDRA D	0000	INV	08/03/2021	31451531559		43725			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2325	WATER/SEWWATER MET	46.85					
						46.85				
					CHECK TOTAL	46.85				
999994	MCRAE,DEIDRA D	0000	INV	08/03/2021	31634604596		43866			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2325	WATER/SEWWATER MET	46.85					
						46.85				
					CHECK TOTAL	46.85				
999994	MILLER JR, JOHN	0000	INV	08/03/2021	577093055966		43841			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	81.79					
						81.79				
					CHECK TOTAL	81.79				
999994	MORGAN, ADAM	0000	INV	08/03/2021	436617944533		43733			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	44.79					
						44.79				
					CHECK TOTAL	44.79				
999994	MORRIS, MEREDITH	0000	INV	08/03/2021	688697430015		43847			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	61.60					
						61.60				
					CHECK TOTAL	61.60				
999994	MOSELEY, JAMES D	0000	INV	08/03/2021	40164055534		43853			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	1102	WATER/SEWCASHINPOOL	211.20					
						211.20				
					CHECK TOTAL	211.20				

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	MOSELEY, JAMES D	0000	INV	08/03/2021	40500898105		43854			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	1309	WATER/SEWA/R WATER	18.56					
						18.56				
					CHECK TOTAL	18.56				
999994	MOSELEY, JAMES D	0000	INV	08/03/2021	40898325464		43855			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	33.93					
						33.93				
					CHECK TOTAL	33.93				
999994	MOTT, DIANNE N	0000	INV	08/03/2021	804899863056		43780			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	74.55					
						74.55				
					CHECK TOTAL	74.55				
999994	MYERS, IVORY N	0000	INV	08/03/2021	364848583586		43857			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	76.99					
						76.99				
					CHECK TOTAL	76.99				
999994	NEWTON, DEBORAH J	0000	INV	08/03/2021	614586673984		43762			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	1309	WATER/SEWA/R WATER	110.79					
						110.79				
					CHECK TOTAL	110.79				
999994	NORRIS, JAMES	0000	INV	08/03/2021	814267700520		43781			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030	2108	WATER/SEWCUSTOMER	6.71					
						6.71				
					CHECK TOTAL	6.71				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	NUGU,PRAMOD R	0000	INV	08/03/2021	188545638294		43822			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		72.19					
						72.19				
					CHECK TOTAL	72.19				
999994	O'BANNER JR,COLUMBUS	0000	INV	08/03/2021	511636411922		43846			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		32.22					
						32.22				
					CHECK TOTAL	32.22				
999994	ORY,ERICA M	0000	INV	08/03/2021	194212388564		43728			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		2,569.07					
						2,569.07				
					CHECK TOTAL	2,569.07				
999994	PATTON,GENE N	0000	INV	08/03/2021	53008280539		43833			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		50.00					
						50.00				
					CHECK TOTAL	50.00				
999994	PATTON,GENE N	0000	INV	08/03/2021	53257348118		43834			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		255.60					
						255.60				
					CHECK TOTAL	255.60				
999994	PENDLETON,CURTIS	0000	INV	08/03/2021	715379631494		43797			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		19.98					
						19.98				
					CHECK TOTAL	19.98				

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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	PETERSON,JUSTIN J	0000	INV	08/03/2021	196965335756		43843			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		50.00					
					CHECK TOTAL	50.00			50.00	
999994	PETTY, ANNE	0000	INV	08/03/2021	497049650813		43828			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		76.64					
					CHECK TOTAL	76.64			76.64	
999994	PHELPS,JOSIE L	0000	INV	08/03/2021	73064502513		43783			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 1340	WATER/SEWA/R - SEW		231.22					
					CHECK TOTAL	231.22			231.22	
999994	PITTMAN,SUZETTE Y	0000	INV	08/03/2021	534023931221		43772			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2325	WATER/SEWWATER MET		33.03					
					CHECK TOTAL	33.03			33.03	
999994	PRICE,DESTINEE	0000	INV	08/03/2021	18184417933		43831			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2325	WATER/SEWWATER MET		31.40					
					CHECK TOTAL	31.40			31.40	
999994	PRICE,DESTINEE	0000	INV	08/03/2021	18216775449		43890			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	030 2108	WATER/SEWCUSTOMER		6.81					
					CHECK TOTAL	6.81			6.81	

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	PYRON,MARGOT H	0000	INV	08/03/2021	376787711848		43825			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		26.95					
					CHECK TOTAL	26.95				
						26.95				
999994	PYRON,MARGOT H	0000	INV	08/03/2021	376287547673		43879			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		5.54					
					CHECK TOTAL	5.54				
						5.54				
999994	RAMSEY,LASHAUN S	0000	INV	08/03/2021	220772213639		43888			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		64.10					
					CHECK TOTAL	64.10				
						64.10				
999994	REESE, JEREMIAH J	0000	INV	08/03/2021	469637560028		43837			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		56.80					
					CHECK TOTAL	56.80				
						56.80				
999994	RENU PROPERTY MANAGEM	0000	INV	08/03/2021	181167935097		43756			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		71.36					
					CHECK TOTAL	71.36				
						71.36				
999994	RENU PROPERTY MGMT, L	0000	INV	08/03/2021	630551506376		43763			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		76.99					
					CHECK TOTAL	76.99				
						76.99				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	ROBERTS, J E JR	0000	INV	08/03/2021	508760672968		43734			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		14.57					
						14.57				
					CHECK TOTAL	14.57				
999994	ROBINSON, SONYA	0000	INV	08/03/2021	303404982081		43811			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		76.06					
						76.06				
					CHECK TOTAL	76.06				
999994	ROBINSON, STEPHANIE	0000	INV	08/03/2021	911614049650		43764			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		0.32					
						0.32				
					CHECK TOTAL	0.32				
999994	ROBINSON, STEPHANIE	0000	INV	08/03/2021	911834258288		43765			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		22.79					
						22.79				
					CHECK TOTAL	22.79				
999994	SCHNADELBACH, JOHN	0000	INV	08/03/2021	723969054893		43739			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		34.97					
						34.97				
					CHECK TOTAL	34.97				
999994	SCHOTT, EDWARD C	0000	INV	08/03/2021	423555981452		43757			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		36.20					
						36.20				
					CHECK TOTAL	36.20				

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	SCHOTT,EDWARD C	0000	INV	08/03/2021	423073994194		43793			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		1.27					
					CHECK TOTAL	1.27				
						1.27				
999994	SELBY,DORIS H	0000	INV	08/03/2021	563485896571		43839			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		11.40					
					CHECK TOTAL	11.40				
						11.40				
999994	SELBY,DORIS H	0000	INV	08/03/2021	563767291154		43840			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		5.49					
					CHECK TOTAL	5.49				
						5.49				
999994	SHAW,NEHAMIAH	0000	INV	08/03/2021	242349712593		43809			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		77.77					
					CHECK TOTAL	77.77				
						77.77				
999994	SHAW,NEHAMIAH	0000	INV	08/03/2021	242473948834		43810			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		77.44					
					CHECK TOTAL	77.44				
						77.44				
999994	SHEFFIELD,KATHRYN C	0000	INV	08/03/2021	176474292666		43807			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		70.55					
					CHECK TOTAL	70.55				
						70.55				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999994	STEPHENS JR,LARRY D	0000		INV	08/03/2021	423599172927		43845		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		100.00				
							100.00			
						CHECK TOTAL	100.00			
999994	STEVENSON,DAMON R	0000		INV	08/03/2021	551468002080		43766		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		22.78				
							22.78			
						CHECK TOTAL	22.78			
999994	SYPNIEWSKI,HOLLY M	0000		INV	08/03/2021	873051096936		43815		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		81.02				
							81.02			
						CHECK TOTAL	81.02			
999994	TALIFERO FARMS INC.	0000		INV	08/03/2021	517333108220		43794		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		17.93				
							17.93			
						CHECK TOTAL	17.93			
999994	TAYLOR,MARGARET F	0000		INV	08/03/2021	804496805249		43882		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		25.47				
							25.47			
						CHECK TOTAL	25.47			
999994	TERRAMARK MANAGEMENT,	0000		INV	08/03/2021	322025761204		43731		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		35.77				
							35.77			
						CHECK TOTAL	35.77			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	THOMPSON,JASON O	0000	INV	08/03/2021	943423410559		43743			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		99.81					
					CHECK TOTAL	99.81			99.81	
999994	TILLMAN,CHARLES	0000	INV	08/03/2021	761340553975		43741			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		61.60					
					CHECK TOTAL	61.60			61.60	
999994	UKUDB HOMES,LLC	0000	INV	08/03/2021	989890543597		43801			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		72.19					
					CHECK TOTAL	72.19			72.19	
999994	UKUDB HOMES,LLC	0000	INV	08/03/2021	822276079234		43883			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		76.00					
					CHECK TOTAL	76.00			76.00	
999994	V B ONE, LL	0000	INV	08/03/2021	950557598781		43800			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		33.44					
					CHECK TOTAL	33.44			33.44	
999994	VB ONE, LLC	0000	INV	08/03/2021	945282168027		43749			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		17.90					
					CHECK TOTAL	17.90			17.90	

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	VB ONE, LLC	0000	INV	08/03/2021	947498146199		43750			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		101.79					
					CHECK TOTAL	101.79				
999994	VB ONE, LLC	0000	INV	08/03/2021	947468186403		43782			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		17.14					
					CHECK TOTAL	17.14				
999994	VB ONE, LLC	0000	INV	08/03/2021	723834924545		43798			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		47.20					
					CHECK TOTAL	47.20				
999994	VB ONE, LLC	0000	INV	08/03/2021	401660132		43851			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		108.63					
					CHECK TOTAL	108.63				
999994	VB ONE, LLC	0000	INV	08/03/2021	898468467		43852			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		39.30					
					CHECK TOTAL	39.30				
999994	VB ONE, LLC	0000	INV	08/03/2021	837405162471		43864			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		40.49					
					CHECK TOTAL	40.49				

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	VOSIKA,VANCE B	0000	INV	08/03/2021	607593321477		43795			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER			49.94				
					CHECK TOTAL	49.94				
999994	WALKER,BILLY O	0000	INV	08/03/2021	47511656955		43726			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER			45.52				
					CHECK TOTAL	45.52				
999994	WALLACE,OLA RUTH	0000	INV	08/03/2021	539111877164		43777			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER			20.00				
					CHECK TOTAL	20.00				
999994	WALLACE,OLA RUTH	0000	INV	08/03/2021	539798490485		43778			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER			543.02				
					CHECK TOTAL	543.02				
999994	WARD,NICHA L	0000	INV	08/03/2021	545171607468		43859			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER			72.72				
					CHECK TOTAL	72.72				
999994	WARNER,IVY J.	0000	INV	08/03/2021	695653728812		43779			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER			2.23				
					CHECK TOTAL	2.23				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	WASHINGTON,LEE D	0000	INV	08/03/2021	822657877096		43862			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1102	WATER/SEWCASHINPOOL		33.60					
					CHECK TOTAL	33.60			33.60	
999994	WASHINGTON,LEE D	0000	INV	08/03/2021	822998342197		43863			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1340	WATER/SEWA/R - SEW		27.20					
					CHECK TOTAL	27.20			27.20	
999994	WATSON,DONNIE T	0000	INV	08/03/2021	809428146655		43842			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		53.60					
					CHECK TOTAL	53.60			53.60	
999994	WATSON,KINSHASA R	0000	INV	08/03/2021	397702101634		43812			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2325	WATER/SEWWATER MET		60.00					
					CHECK TOTAL	60.00			60.00	
999994	WAUGH HOLDINGS,LLC	0000	INV	08/03/2021	222075853851		43729			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	1309	WATER/SEWA/R WATER		6.30					
					CHECK TOTAL	6.30			6.30	
999994	WAUGH HOLDINGS,LLC	0000	INV	08/03/2021	222485770780		43730			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		81.79					
					CHECK TOTAL	81.79			81.79	

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999994	WELLS III, WARNER	0000	INV	08/03/2021	489011610267		43771			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		67.36					
					CHECK TOTAL	67.36			67.36	
999994	WICKS,KIMBERLY R	0000	INV	08/03/2021	17794854723		43752			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		37.50					
					CHECK TOTAL	37.50			37.50	
999994	WILLIAM-EDWIN GROUP,L	0000	INV	08/03/2021	537411643595		43761			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		37.56					
					CHECK TOTAL	37.56			37.56	
999994	WOLFE,SEAN PHILLIP	0000	INV	08/03/2021	396171388329		43889			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		65.64					
					CHECK TOTAL	65.64			65.64	
999994	Woodlands Constructio	0000	INV	08/03/2021	219988164622		43877			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		20.00					
					CHECK TOTAL	20.00			20.00	
999994	Woodlands Constructio	0000	INV	08/03/2021	327501481733		43878			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 030	2108	WATER/SEWCUSTOMER		13.85					
					CHECK TOTAL	13.85			13.85	

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999994	WRIGHT, JULIA	0000		INV	08/03/2021	604292080470		43735		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2325			WATER/SEWWATER MET		39.54				
							39.54			
						CHECK TOTAL	39.54			
999994	WRIGHT, JULIA	0000		INV	08/03/2021	604987979345		43736		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 030 2108			WATER/SEWCUSTOMER		20.66				
							20.66			
						CHECK TOTAL	20.66			
73371	OVERHEAD DOOR CO OF J	0000	21002051	INV	08/03/2021	61991		43158		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419			FIRE STAT OTHER PRO		22.50				
	2 00144170 6461			FIRE STAT BUILDINGS		392.50				
							415.00			
						CHECK TOTAL	415.00			
62824	PEOPLES BANK THE	0000		INV	08/03/2021	MSDVBK03J		43258		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 24451140 6612			G O PUB I INTEREST		78,356.25				
							78,356.25			
62824	PEOPLES BANK THE	0000		INV	08/03/2021	MSDVBK03J1		43259		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 24451140 6614			G O PUB I BANK SERVI		3,250.00				
							3,250.00			
62824	PEOPLES BANK THE	0000		INV	08/03/2021	1808692		43261		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 25551188 6612			2010 GO R INTEREST		81,609.75				
							81,609.75			
						CHECK TOTAL	163,216.00			
400011	PRAESTO SERVICES JACK	0000	21001981	INV	08/03/2021	59324850		43336		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419			FIRE STAT OTHER PRO		225.00				
							225.00			
						CHECK TOTAL	225.00			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401339	PERS	0000		INV	08/03/2021	07162021			43571	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079 2205			PAYROLL F CIVIL SER		147,592.47				
	2 00144240 6133			OPERATION EMPLOYERS		48,248.31				
							195,840.78			
						CHECK TOTAL	195,840.78			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15630			42970	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443			MUNI CLRK DUES, MEM.		49.00				
							49.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15631			42972	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419			CLAIMS (O OTHER PRO		81.00				
							81.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15632			42973	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6423			OPERATION AUTO LICE		10.00				
	2 00144110 6423			FIRE ADMI AUTO LICE		40.00				
	3 00145124 6423			SBD - PAV AUTO LICE		10.00				
							60.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15633			42975	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6473			SPECIAL P TRAVEL EXP		507.00				
							507.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15636			42977	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144210 6473			OFFICE OF TRAVEL EXP		132.25				
							132.25			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15637			42978	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473			CLRKCNCNCL TRAVEL EXP		996.00				
							996.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15638			42980	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473			CLRKCNCNCL TRAVEL EXP		914.10				
							914.10			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15639		42981		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443		MUNI CLRK	DUES, MEM.		50.00	50.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15640		42983		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473		CLRKCNC	TRAVEL EXP		914.10	914.10			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15641		42985		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473		CLRKCNC	TRAVEL EXP		914.10	914.10			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15642		42987		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		479.96	479.96			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15643		42988		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		996.00	996.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15644		42989		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.		40.00	40.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15645		42990		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6443		CITY COUN	DUES, MEM.		40.00	40.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15647		42991		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6473		MUNI CLRK	TRAVEL EXP		338.21	338.21			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15648		42992		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30540810 6473		PLANETARI	TRAVEL EXP		913.32	913.32			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15649		42999		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6473		SPECIAL P	TRAVEL EXP		173.88				
	2 00143300 6474		SPECIAL P	AIR TRAVEL		364.99				
							538.87			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15651		43045		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		198.00				
							198.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15646		43047		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144210 6473		OFFICE OF	TRAVEL EXP		132.25				
							132.25			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15634		43177		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 30540810 6474		PLANETARI	AIR TRAVEL		552.96				
							552.96			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15635		43181		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144210 6473		OFFICE OF	TRAVEL EXP		132.25				
							132.25			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15657		43194		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		304.23				
							304.23			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15658		43196		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		305.35				
							305.35			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15659		43198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		303.11				
							303.11			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15660		43199		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		303.11				
							303.11			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15653		43609		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,014.95				
							1,014.95			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15661		43610		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,115.46				
							1,115.46			
6371	PETTY CASH-FINANCE/TR	0000		EFT	08/03/2021	15662		43611		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,014.95				
							1,014.95			
							CHECK TOTAL			13,340.53
73163	PFM FINANCIAL ADVISOR	0000		EFT	08/03/2021	116070		43048		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141140 6419		OFFICE OF OTHER PRO			7,500.00				
							7,500.00			
							CHECK TOTAL			7,500.00
400271	PHOENIX PROTECTION AG	0000		EFT	08/03/2021	1176		42769		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6420		FEWELL WT CONTRACT			4,173.72				
							4,173.72			
							CHECK TOTAL			4,173.72
400270	PHOENIX PROTECTION AG	0000		INV	08/03/2021	1175		42693		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6868		O B CURTI AUTOMOBIL			8,047.68				
							8,047.68			
							CHECK TOTAL			8,047.68
73325	PNC EQUIPMENT FINANCE	0000		INV	08/03/2021	1186295		42601		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO RENTAL OF			817.10				
							817.10			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73325	PNC EQUIPMENT FINANCE	0000		INV	08/03/2021	1160835		42602		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO	RENTAL OF		817.10				
							817.10			
						CHECK TOTAL	1,634.20			
401199	PYRAMID CONSULTANTS &	0000		EFT	08/03/2021	A-0010087		43573		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6462		COMPUTER	STRUCTURE		29,452.39				
							29,452.39			
						CHECK TOTAL	29,452.39			
70014	REGIONS BANK	0000		INV	08/03/2021	92720210		43270		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145110 6916		STREETS/B	LEASE PUR		4,223.24				
	2 00145110 6612		STREETS/B	INTEREST O		133.79				
							4,357.03			
70014	REGIONS BANK	0000		INV	08/03/2021	92720211		43271		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6915		SBD - PAV	LEASE PUR		20,361.42				
	2 00145124 6612		SBD - PAV	INTEREST O		645.02				
							21,006.44			
70014	REGIONS BANK	0000		INV	08/03/2021	92720212		43272		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6916		SBD - PAV	LEASE PUR		30,974.56				
	2 00145124 6612		SBD - PAV	INTEREST O		981.24				
							31,955.80			
70014	REGIONS BANK	0000		INV	08/03/2021	92720213		43273		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6915		SBD - D	LEASE PUR		4,406.37				
	2 00145125 6612		SBD - D	INTEREST O		139.59				
							4,545.96			
70014	REGIONS BANK	0000		INV	08/03/2021	92720214		43274		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144880 6916		PAVEMENT	LEASE PURC		3,218.51				
	2 00144880 6612		PAVEMENT	INTEREST O		101.96				
							3,320.47			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70014	REGIONS BANK	0000		INV	08/03/2021	92720215		43275		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6916			OPERATION LEASE PUR		108,976.56				
	2 00144240 6612			OPERATION INTEREST O		3,452.24				
							112,428.80			
70014	REGIONS BANK	0000		INV	08/03/2021	92720216		43276		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6916			ADMINISTR LEASE PURC		7,470.89				
	2 00144410 6612			ADMINISTR INTEREST O		236.67				
							7,707.56			
70014	REGIONS BANK	0000		INV	08/03/2021	92720217		43277		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6915			PARKS - M LEASE PUR		17,080.85				
	2 00550410 6612			PARKS - M INTEREST O		541.10				
							17,621.95			
70014	REGIONS BANK	0000		INV	08/03/2021	92720218		43278		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6911			COMPUTER LEASE PUR		245,645.61				
							245,645.61			
70014	REGIONS BANK	0000		INV	08/03/2021	92720219		43279		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6612			COMPUTER INTEREST O		30,059.54				
							30,059.54			
70014	REGIONS BANK	0000		INV	08/03/2021	92820210		43282		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01050900 6918			FIRE PROT LEASE PUR		303,726.12				
	2 01050900 6612			FIRE PROT INTEREST O		35,109.42				
							338,835.54			
70014	REGIONS BANK	0000		INV	08/03/2021	92820212		43284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6916			OPERATION LEASE PUR		95,576.02				
	2 00144240 6612			OPERATION INTEREST O		4,106.91				
							99,682.93			
70014	REGIONS BANK	0000		INV	08/03/2021	92820213		43285		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6916			SBD - PAV LEASE PUR		13,383.93				
	2 00145124 6612			SBD - PAV INTEREST O		575.11				
							13,959.04			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70014	REGIONS BANK	0000		INV	08/03/2021	92820214		43286		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6916		PARKS - M	LEASE PUR		7,938.67				
	2 00550410 6612		PARKS - M	INTEREST O		341.12				
							8,279.79			
70014	REGIONS BANK	0000		INV	08/03/2021	92820215		43287		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6915		PARKS - M	LEASE PUR		22,964.06				
	2 00550410 6612		PARKS - M	INTEREST O		986.77				
							23,950.83			
70014	REGIONS BANK	0000		INV	08/03/2021	92820216		43288		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6915		LANDFILL	LEASE PUR		34,715.92				
	2 00950610 6612		LANDFILL	INTEREST O		1,491.74				
							36,207.66			
70014	REGIONS BANK	0000		INV	08/03/2021	92820211P		43720		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6911		COMPUTER	LEASE PUR		247,318.69				
							247,318.69			
70014	REGIONS BANK	0000		INV	08/03/2021	92820211I		43721		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6612		COMPUTER	INTEREST O		28,588.97				
							28,588.97			
						CHECK TOTAL	1,275,472.61			
73268	REMIX SOFTWARE INC	0000	5202010	INV	08/03/2021	INV031-039		43319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6231		TRANSIT S	COMPUTER		14,400.00				
							14,400.00			
						CHECK TOTAL	14,400.00			
72737	RESULTZ BIZ	0000		EFT	08/03/2021	072321		43243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		5,915.00				
							5,915.00			
						CHECK TOTAL	5,915.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72901	RETRO METRO AND ITS A	0000		INV	08/03/2021	07212021		43155		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		4,000.00				
							4,000.00			
						CHECK TOTAL	4,000.00			
50375	REVELL HARDWARE CO IN	0000	21001921	EFT	08/03/2021	249097/1		42807		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6221		ATHLETICS	RECREATIO		539.50				
							539.50			
50375	REVELL HARDWARE CO IN	0000	77210868	EFT	08/03/2021	249024/1		43483		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6317		TENNIS CO	OTHER REP		30.59				
							30.59			
						CHECK TOTAL	570.09			
401189	RHONDA NORMAN	0000		INV	08/03/2021	001112116		42635		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		57.00				
							57.00			
401189	RHONDA NORMAN	0000		INV	08/03/2021	001112137		42783		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		209.00				
							209.00			
401189	RHONDA NORMAN	0000		INV	08/03/2021	001112153		43496		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		95.00				
							95.00			
						CHECK TOTAL	361.00			
62567	RICHARDSON ATHLETICS	0000	21001854	INV	08/03/2021	35635		42443		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6221		TENNIS CO	RECREATIO		1,771.35				
							1,771.35			
						CHECK TOTAL	1,771.35			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63817	ROBERT J YOUNG COMPAN	0000		INV	08/03/2021	INV4310439		42916		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144160 6514		FIRE VEHI	RENTAL OF		25.28				
							25.28			
63817	ROBERT J YOUNG COMPAN	0000		INV	08/03/2021	INV4332549		43001		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6514		MCS ADMIN	RENTAL OF		792.84				
							792.84			
63817	ROBERT J YOUNG COMPAN	0000		INV	08/03/2021	INV4318451		43246		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144130 6514		OFFICE OF	RENTAL OF		161.86				
							161.86			
						CHECK TOTAL	979.98			
73525	ROBERTSON PRODUCE OF	0000		INV	08/03/2021	275737		43004		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214		ZOO PARK	FEED FOR A		827.50				
							827.50			
73525	ROBERTSON PRODUCE OF	0000		INV	08/03/2021	276277		43005		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214		ZOO PARK	FEED FOR A		851.50				
							851.50			
73525	ROBERTSON PRODUCE OF	0000		INV	08/03/2021	276738		43006		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214		ZOO PARK	FEED FOR A		776.00				
							776.00			
73525	ROBERTSON PRODUCE OF	0000		INV	08/03/2021	277312		43007		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6214		ZOO PARK	FEED FOR A		868.00				
							868.00			
						CHECK TOTAL	3,323.00			
400523	RUTHIE WEBB	0000		INV	08/03/2021	001112118		42637		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		85.50				
							85.50			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400523	RUTHIE WEBB	0000		INV	08/03/2021	001112141		42803		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		161.50	161.50			
400523	RUTHIE WEBB	0000		INV	08/03/2021	001112156		43499		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		152.00	152.00			
						CHECK TOTAL	399.00			
401242	SANDRA A HARPER	0000		INV	08/03/2021	001112108		42625		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		82.00	82.00			
401242	SANDRA A HARPER	0000		INV	08/03/2021	001112128		42763		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50	61.50			
						CHECK TOTAL	143.50			
61991	SANSOM EQUIPMENT CO.,	0000	99210478	INV	08/03/2021	W00857		43708		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		675.25	675.25			
						CHECK TOTAL	675.25			
69397	SBB CONSTRUCTION LLC	0000	21002013	INV	08/03/2021	12823		43161		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419		FIRE STAT	OTHER PRO		7,627.79	7,627.79			
69397	SBB CONSTRUCTION LLC	0000	77210706	INV	08/03/2021	12822		43235		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140610 6299		INFORMATI	OTHER OPE		350.00	350.00			
						CHECK TOTAL	7,977.79			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
68346	SCOTT EQUIPMENT COMPA	0000	99210737	INV	08/03/2021	X14916		43341		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6317		ADMINISTR	OTHER REP		900.53				
							900.53			
68346	SCOTT EQUIPMENT COMPA	0000	99210725	INV	08/03/2021	X14888		43635		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		2,632.21				
							2,632.21			
						CHECK TOTAL	3,532.74			
73398	SD SYSTEMS INC	0000	21001986	INV	08/03/2021	COJSD1040		42694		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		4,900.00				
							4,900.00			
73398	SD SYSTEMS INC	0000	21001726	INV	08/03/2021	COJSDJHF006		42704		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6419		FEWELL WT	OTHER PRO		4,900.00				
							4,900.00			
73398	SD SYSTEMS INC	0000	21001989	INV	08/03/2021	COJSDJHF007		42705		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6299		FEWELL WT	OTHER OPE		1,637.50				
							1,637.50			
						CHECK TOTAL	11,437.50			
72144	SECURITY SUPPORT SERV	0000		INV	08/03/2021	156153		43008		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95				
							21.95			
72144	SECURITY SUPPORT SERV	0000		INV	08/03/2021	155908		43009		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6420		PARKS - M	CONTRACT		21.95				
							21.95			
72144	SECURITY SUPPORT SERV	0000		INV	08/03/2021	156253		43010		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		21.95				
							21.95			
						CHECK TOTAL	65.85			

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73343	SERVICEMASTERS CLEAN	0000		INV	08/03/2021	0083837		42729		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATRAN-OP	BUILDINGS		2,578.00				
							2,578.00			
						CHECK TOTAL	2,578.00			
15279	SHERWIN WILLIAMS CO	0000	77210863	INV	08/03/2021	1032-8		43480		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		106.38				
							106.38			
						CHECK TOTAL	106.38			
401360	SHOWTIME AT JACKSON	0000		INV	08/03/2021	07122021		43315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6742		SPECIAL P	CTOA		7,250.00				
							7,250.00			
						CHECK TOTAL	7,250.00			
64042	SIGNMARK INC	0000	21002015	INV	08/03/2021	383073		43072		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6218		MUNI CLRK	OFFICE SUP		43.25				
							43.25			
						CHECK TOTAL	43.25			
401252	SILAS J DELAWARE JR	0000		INV	08/03/2021	0012100		42616		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401252	SILAS J DELAWARE JR	0000		INV	08/03/2021	0012119		42754		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401252	SILAS J DELAWARE JR	0000		INV	08/03/2021	0012142		43474		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		348.50				
							348.50			
						CHECK TOTAL	471.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
15379	SIRCHIE FINGERPRINT L	0000	21001801	INV	08/03/2021	0504016-IN		43068			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6299			SUPPORT S OTHER OPE		81.30					
						CHECK TOTAL	81.30				
							81.30				
401361	SOARPRENEUR	0000		INV	08/03/2021	072121		43318			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00143300 6742			SPECIAL P CTOA		7,250.00					
						CHECK TOTAL	7,250.00				
							7,250.00				
52623	SOUTHERN ELECTRIC CO	0000	21000977	INV	08/03/2021	86605		43147			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6514			ATHLETICS RENTAL OF		2,910.00					
						CHECK TOTAL	2,910.00				
							2,910.00				
400321	SOUTHERN HOSE AND GAS	0000	99210416	INV	08/03/2021	217976		42419			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6316			OPERATION MOTOR VEH		67.61					
							67.61				
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	219190		43688			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316			SBD - D MOTOR VEH		109.48					
							109.48				
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	218551		43691			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6316			OPERATION MOTOR VEH		72.03					
							72.03				
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	218825		43692			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6316			OPERATION MOTOR VEH		98.08					
							98.08				
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	219013		43693			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6316			OPERATION MOTOR VEH		72.04					
							72.04				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	212094		43694		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		125.67				
							125.67			
400321	SOUTHERN HOSE AND GAS	0000	99210405	INV	08/03/2021	212351		43695		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316			OPERATION MOTOR VEH		65.40				
							65.40			
						CHECK TOTAL	610.31			
73065	STAFFMARK	0000		INV	08/03/2021	15729717		42730		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		5,764.54				
							5,764.54			
73065	STAFFMARK	0000		INV	08/03/2021	15715402		42732		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		251.68				
							251.68			
73065	STAFFMARK	0000		INV	08/03/2021	15712995		43094		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		5,558.62				
							5,558.62			
73065	STAFFMARK	0000		INV	08/03/2021	15664999		43097		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		5,301.00				
							5,301.00			
73065	STAFFMARK	0000		INV	08/03/2021	15654249		43098		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		55.76				
							55.76			
73065	STAFFMARK	0000		INV	08/03/2021	15654248		43101		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		883.00				
							883.00			
73065	STAFFMARK	0000		INV	08/03/2021	15631116		43105		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		4,803.53				
							4,803.53			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73065	STAFFMARK	0000		INV	08/03/2021	15600492		43106		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		5,240.44	5,240.44			
73065	STAFFMARK	0000		INV	08/03/2021	15586607		43108		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		534.82	534.82			
73065	STAFFMARK	0000		INV	08/03/2021	15584456		43110		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		4,910.04	4,910.04			
73065	STAFFMARK	0000		INV	08/03/2021	15570805		43114		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		912.40	912.40			
73065	STAFFMARK	0000		INV	08/03/2021	15554471		43116		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		6,109.88	6,109.88			
73065	STAFFMARK	0000		INV	08/03/2021	14429121		43118		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		1,655.85	1,655.85			
73065	STAFFMARK	0000		INV	08/03/2021	15569418		43122		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		4,441.66	4,441.66			
73065	STAFFMARK	0000		INV	08/03/2021	15538531		43125		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		4,594.69	4,594.69			
73065	STAFFMARK	0000		INV	08/03/2021	15667202		43133		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6489		O B CURTI	CONTRACT		700.00	700.00			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
73065	STAFFMARK	0000		INV	08/03/2021	15651205		43135			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6489		O B CURTI	CONTRACT		3,893.36					
							3,893.36				
						CHECK TOTAL	55,611.27				
70984	STANDARD CRANE & HOIS	0000	21001999	INV	08/03/2021	8-87125		42546			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6299		O B CURTI	OTHER OPE		436.91					
							436.91				
						CHECK TOTAL	436.91				
70176	STANTEC CONSULTING SE	0000		EFT	08/03/2021	1787500		43077			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 14845190 6413		ENGINEERI	ENGINEERI		7,738.02					
							7,738.02				
						CHECK TOTAL	436.91				
70176	STANTEC CONSULTING SE	0000		EFT	08/03/2021	1810302		43095			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6823		ENGINEERI	IOTBE		4,514.62					
							4,514.62				
						CHECK TOTAL	436.91				
70176	STANTEC CONSULTING SE	0000		EFT	08/03/2021	1810301		43096			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21345190 6413		ENGINEERI	ENGINEERI		9,053.96					
							9,053.96				
						CHECK TOTAL	21,306.60				
71633	STATE OF MISSISSIPPI	0000	21002084	INV	08/03/2021	UST-00027639		43202			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152230 6419		WASTEWATEO	OTHER PRO		750.00					
							750.00				
						CHECK TOTAL	750.00				
70153	STATE TAX COMMISSION	0000		INV	08/03/2021	07122021		42968			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144110 6423		FIRE ADMI	AUTO LICE		29.50					
							29.50				
						CHECK TOTAL	29.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
67930	STERICYCLE INC	0000		INV	08/03/2021	4010267629		42526		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6419		CRIME LAB	OTHER PRO		1,150.00				
							1,150.00			
						CHECK TOTAL	1,150.00			
60405	STEWPO T COMMUNITY SER	0000		EFT	08/03/2021	14		42433		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971513 6742		STEWPO T-ES	NTRB OTH		31,035.31				
							31,035.31			
60405	STEWPO T COMMUNITY SER	0000		EFT	08/03/2021	15		42449		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971513 6742		STEWPO T-ES	NTRB OTH		30,760.91				
							30,760.91			
60405	STEWPO T COMMUNITY SER	0000		EFT	08/03/2021	13		43239		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971513 6742		STEWPO T-ES	NTRB OTH		16,907.98				
							16,907.98			
60405	STEWPO T COMMUNITY SER	0000		EFT	08/03/2021	16		43248		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971513 6742		STEWPO T-ES	NTRB OTH		41,147.31				
							41,147.31			
						CHECK TOTAL	119,851.51			
1340	STMS ENTERPRISES	0000	77210904	EFT	08/03/2021	035774		43468		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6299		CRIME LAB	OTHER OPE		86.40				
							86.40			
1340	STMS ENTERPRISES	0000	77210901	EFT	08/03/2021	035744		43487		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6317		AQUATICS	OTHER REP		93.72				
							93.72			
						CHECK TOTAL	180.12			
71244	STOKES ESTER W	0000		INV	08/03/2021	07012021		42483		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6122		PERSONNELBOARD & C			300.00				
							300.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	300.00				
46223	STREET ENTERPRISES	0000	INV	08/03/2021	068408		41379			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S	AUTO + TR		120.00					
					CHECK TOTAL	120.00				
47085	STUART C IRBY CO	0000	77210703	INV	08/03/2021	S012442669.001	43052			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6315	CARE & MA	ELECTRICA		292.50					
						292.50				
47085	STUART C IRBY CO	0000	77210703	INV	08/03/2021	S012442669.002	43057			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6315	CARE & MA	ELECTRICA		82.50					
						82.50				
47085	STUART C IRBY CO	0000	77210886	INV	08/03/2021	S012508237.001	43060			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6317	AQUATICS	OTHER REP		174.37					
						174.37				
47085	STUART C IRBY CO	0000	77210845	INV	08/03/2021	S012492740.001	43064			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6461	CARE & MA	BUILDINGS		702.00					
						702.00				
47085	STUART C IRBY CO	0000	77210842	INV	08/03/2021	S012504201.001	43126			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6317	CARE & MA	OTHER REP		135.60					
						135.60				
					CHECK TOTAL	1,386.97				
71924	SWANK MOTION PICTURES	0000	21001476	INV	08/03/2021	3030075	43016			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550110 6419	ADMIN PAR	OTHER PRO		395.00					
						395.00				
					CHECK TOTAL	395.00				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401222	SWIM MS LLC JOHN CHAR	0000	21001920	INV	08/03/2021	002		42715		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6419		TENNIS CO	OTHER PRO			350.00			
								350.00		
						CHECK TOTAL		350.00		
401191	SYLVIA WADE	0000		INV	08/03/2021	001112097		42615		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			38.00			
								38.00		
401191	SYLVIA WADE	0000		INV	08/03/2021	001112140		42802		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			171.00			
								171.00		
401191	SYLVIA WADE	0000		INV	08/03/2021	001112155		43498		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			171.00			
								171.00		
						CHECK TOTAL		380.00		
72902	T. L. WALLACE CONST.,	0000		EFT	08/03/2021	34		43086		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17345190 6485		1% ENG CAPCONTRACT C				132,888.05			
								132,888.05		
						CHECK TOTAL		132,888.05		
401188	TERRI MELTON PALMER	0000		INV	08/03/2021	001112117		42636		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			57.00			
								57.00		
401188	TERRI MELTON PALMER	0000		INV	08/03/2021	001112138		42784		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO			28.50			
								28.50		
						CHECK TOTAL		85.50		

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400263	THE PREGO GROUP, LLC	0000		INV	08/03/2021	59		42838		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		43,050.00				
							43,050.00			
400263	THE PREGO GROUP, LLC	0000		INV	08/03/2021	52		43038		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		19,475.00				
							19,475.00			
400263	THE PREGO GROUP, LLC	0000		INV	08/03/2021	60		43117		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		1,626.69				
							1,626.69			
400263	THE PREGO GROUP, LLC	0000		INV	08/03/2021	61		43121		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF		2,991.39				
							2,991.39			
						CHECK TOTAL	67,143.08			
400140	THE SALVATION ARMY, A	0000		EFT	08/03/2021	565-0007		42370		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971511 6742		SALARMY ESCNTRB	OTH		3,540.03				
							3,540.03			
400140	THE SALVATION ARMY, A	0000		EFT	08/03/2021	565-0008		43247		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971511 6742		SALARMY ESCNTRB	OTH		3,283.52				
							3,283.52			
						CHECK TOTAL	6,823.55			
72057	THE SOUTHERN CONNECTI	0000	21001659	INV	08/03/2021	18441		42484		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6855		SEIZURE &	SPECIAL P		2,945.00				
							2,945.00			
						CHECK TOTAL	2,945.00			
71627	THE TROPHY SHOPPE LLC	0000	21001962	INV	08/03/2021	0446		42804		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6221		ATHLETICS	RECREATIO		473.50				
							473.50			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71627	THE TROPHY SHOPPE LLC	0000	21001961	INV	08/03/2021	0445		42805		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6221		ATHLETICS RECREATIO			2,152.50				
							2,152.50			
71627	THE TROPHY SHOPPE LLC	0000	21001960	INV	08/03/2021	0447		42806		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6221		ATHLETICS RECREATIO			910.00				
							910.00			
						CHECK TOTAL	3,536.00			
73311	THOMPSON BROTHERS DRI	0000		INV	08/03/2021	9343		43342		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252190 6826		MOD WATEREMG REPAIR			21,970.00				
							21,970.00			
73311	THOMPSON BROTHERS DRI	0000		INV	08/03/2021	9355		43343		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252190 6826		MOD WATEREMG REPAIR			65,656.00				
							65,656.00			
						CHECK TOTAL	87,626.00			
53785	THOMSON REUTERS	0000		INV	08/03/2021	844611988		41613		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6240		LEGAL NON-CAPIT			1,834.22				
							1,834.22			
						CHECK TOTAL	1,834.22			
19685	THYSSENKRUPP ELEVATOR	0000		INV	08/03/2021	3005899375		41675		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6464		MUNICIPAL MACHINE/E			1,300.00				
	2 00144170 6464		FIRE STAT MACHINE/E			135.00				
	3 00144235 6464		PUBLIC SA MACHINE/E			130.00				
	4 00145300 6464		CARE & MA MACHINE/E			866.77				
	5 00140810 6464		PLANETARI MACHINE/E			285.00				
	6 00144225 6464		CRIME LAB MACHINE/E			958.00				
	7 00140700 6464		LEGAL MACHINE/E			135.00				
	8 39954000 6461		LIBRARY F BUILDINGS			220.00				
	9 00142300 6464		REDEVELOP MACHINE/E			72.00				
							4,101.77			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19685	THYSSENKRUPP ELEVATOR	0000		INV	08/03/2021	3005973187		41676		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6464		MUNICIPAL	MACHINE/E		1,300.00				
	2 00144170 6464		FIRE STAT	MACHINE/E		135.00				
	3 00144235 6464		PUBLIC SA	MACHINE/E		130.00				
	4 00145300 6464		CARE & MA	MACHINE/E		866.77				
	5 00140810 6464		PLANETARI	MACHINE/E		285.00				
	6 00144225 6464		CRIME LAB	MACHINE/E		958.00				
	7 00140700 6464		LEGAL	MACHINE/E		135.00				
	8 39954000 6461		LIBRARY F	BUILDINGS		220.00				
	9 00142300 6461		REDEVELOP	BUILDINGS		72.00				
							4,101.77			
19685	THYSSENKRUPP ELEVATOR	0000		INV	08/03/2021	3006011535		41678		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6464		MUNICIPAL	MACHINE/E		1,300.00				
	2 00144170 6464		FIRE STAT	MACHINE/E		135.00				
	3 00144235 6464		PUBLIC SA	MACHINE/E		130.00				
	4 00145300 6464		CARE & MA	MACHINE/E		866.77				
	5 00140810 6464		PLANETARI	MACHINE/E		285.00				
	6 00144225 6464		CRIME LAB	MACHINE/E		958.00				
	7 00140700 6464		LEGAL	MACHINE/E		135.00				
	8 39954000 6461		LIBRARY F	BUILDINGS		220.00				
	9 00142300 6464		REDEVELOP	MACHINE/E		72.00				
							4,101.77			
19685	THYSSENKRUPP ELEVATOR	0000		INV	08/03/2021	5001576170		42572		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140810 6419		PLANETARI	OTHER PRO		784.00				
							784.00			
						CHECK TOTAL	13,089.31			
401197	TONYA F ADAMS	0000		INV	08/03/2021	001112112		42630		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		95.00				
							95.00			
401197	TONYA F ADAMS	0000		INV	08/03/2021	001112132		42767		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		114.00				
							114.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	209.00				
73259	TOWNSEND KILPATRICK	0000	INV	08/03/2021	12515659		43083			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03252290 6419	SEWER - C	OTHER PRO		7,625.50					
						7,625.50				
					CHECK TOTAL	7,625.50				
71557	TRADEBE TREATMENT AND	0000	99210773 INV	08/03/2021	MHFP175P03-S		43352			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6299	VEHICLE M	OTHER OPE		197.28					
						197.28				
					CHECK TOTAL	197.28				
71848	TRANSDEV SERVICES	0000	EFT	08/03/2021	2021-06A		43299			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756580 6461	FTA CARES	BUILDINGS		773.81					
						773.81				
71848	TRANSDEV SERVICES	0000	EFT	08/03/2021	2021-07A		43305			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756580 6461	FTA CARES	BUILDINGS		812.24					
						812.24				
71848	TRANSDEV SERVICES	0000	EFT	08/03/2021	2021-6A		43314			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756580 6425	FTA CARES	PUBLIC TRA		386,123.46					
						386,123.46				
71848	TRANSDEV SERVICES	0000	EFT	08/03/2021	2021-6B		43316			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756580 6425	FTA CARES	PUBLIC TRA		216,873.65					
						216,873.65				
					CHECK TOTAL	604,583.16				
41410	TRUSTMARK NATIONAL BA	0000	INV	08/03/2021	92820211		43265			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6612	PARKS - M	INTEREST O		113.03					
	2 00550410 6916	PARKS - M	LEASE PUR		8,372.95					
						8,485.98				

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CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820212		43266		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6612		PARKS - M	INTEREST O		790.70				
	2 00550410 6915		PARKS - M	LEASE PUR		58,570.74				
							59,361.44			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820210P		43712		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6916		OPERATION	LEASE PUR		181,993.39				
							181,993.39			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820210I		43713		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6612		OPERATION	INTEREST O		2,456.91				
							2,456.91			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820213P		43714		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6915		LANDFILL	LEASE PUR		12,388.69				
							12,388.69			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820213I		43715		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6612		LANDFILL	INTEREST O		167.25				
							167.25			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820214P		43716		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6915		MAINTENAN	LEASE PUR		43,222.70				
							43,222.70			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820214I		43717		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6612		MAINTENAN	INTEREST		583.51				
							583.51			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820215P		43718		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6915		OPERATION	LEASE PUR		7,566.74				
							7,566.74			
41410	TRUSTMARK NATIONAL BA	0000		INV	08/03/2021	92820215I		43719		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6612		OPERATION	INTEREST		102.15				
							102.15			
						CHECK TOTAL	316,328.76			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-339201		43130			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			4,200.00					
							4,200.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-339200		43137			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			1,400.00					
							1,400.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-346752		43143			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			5,600.00					
							5,600.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-345043		43149			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			8,400.00					
							8,400.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-345698		43151			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			4,200.00					
							4,200.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-347109		43154			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			12,000.00					
							12,000.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-345697		43157			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			700.00					
							700.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-348137		43249			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			1,400.00					
							1,400.00				
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-345042		43285			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6419		COMPUTER OTHER PRO			700.00					
							700.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	045-346751		43294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		4,200.00				
							4,200.00			
70152	TYLER TECHNOLOGIES IN	0000	5201925	EFT	08/03/2021	025-340462		43324		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6419		COMPUTER	OTHER PRO		9.70				
							9.70			
						CHECK TOTAL	42,809.70			
70795	U S BANK	0000		INV	08/03/2021	1808689		43260		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 31551192 6612		CONVEN	RE INTEREST		1,149,968.75				
							1,149,968.75			
						CHECK TOTAL	1,149,968.75			
69412	UNITED PLUMBING & HEA	0000	77210905	INV	08/03/2021	1006719-1		43221		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6317		AQUATICS	OTHER REP		519.50				
							519.50			
69412	UNITED PLUMBING & HEA	0000	77210897	INV	08/03/2021	1006321-2		43222		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6461		ZOO PARK	BUILDINGS		2,135.00				
							2,135.00			
69412	UNITED PLUMBING & HEA	0000	77210838	INV	08/03/2021	1006780-1		43224		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		370.25				
							370.25			
69412	UNITED PLUMBING & HEA	0000	77210894	INV	08/03/2021	1006874-1		43225		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6419		PARKS -BA	OTHER PRO		265.75				
							265.75			
69412	UNITED PLUMBING & HEA	0000	77210866	INV	08/03/2021	1006820-1		43226		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159872 6419		WESTSIDE	OTHER PRO		206.00				
							206.00			

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	DOCUMENT	VOUCHER	CHECK
69412	UNITED PLUMBING & HEA	0000	77210906	INV	08/03/2021	1006934-1		43228		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144235 6317		PUBLIC SA	OTHER REP		341.00				
							341.00			
69412	UNITED PLUMBING & HEA	0000	77210913	INV	08/03/2021	1006784-1		43230		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		106.50				
							106.50			
69412	UNITED PLUMBING & HEA	0000	77210877	INV	08/03/2021	1006880-1		43355		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		320.50				
							320.50			
69412	UNITED PLUMBING & HEA	0000	77210876	INV	08/03/2021	005045-1		43466		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		248.75				
							248.75			
						CHECK TOTAL	4,513.25			
70140	UNIVERSAL SERVICES	0000	77210895	INV	08/03/2021	24037		43219		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		1,640.00				
							1,640.00			
70140	UNIVERSAL SERVICES	0000	77210878	INV	08/03/2021	24038		43467		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6464		SUPPORT S	MACHINE/E		357.82				
							357.82			
						CHECK TOTAL	1,997.82			
61158	UTILITY CONSTRUCTORS	0000		EFT	08/03/2021	6292021		43153		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6826		MOD TAX PJ	EMG REPAIR		177,595.95				
							177,595.95			
						CHECK TOTAL	177,595.95			
401243	V L GRAY	0000		INV	08/03/2021	001112127		42762		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			

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Detail Invoice List

CHECK RUN: CD080321 08/03/2021
 DUE DATE: 08/03/2021

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	61.50				
71931	VOLKERT INC	0000	INV	08/03/2021	02105012		43356			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17345190 6824		1% ENG CAPIMPROVEMEN		971.30					
					CHECK TOTAL	971.30				
59466	W W GRAINGER,INC	0000	77210908 INV	08/03/2021	9964137039		43120			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS		507.29					
					CHECK TOTAL	507.29				
40049	WAGGONER ENGINEERING	0000	INV	08/03/2021	38292		43354			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 17345190 6413		1% ENG CAPENGINEERIN		37,798.15					
					CHECK TOTAL	37,798.15				
401044	WALTER MCNARY	0000	INV	08/03/2021	06082021		43000			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00142820 6419		VOTER ROLLOTHER PROF		100.00					
					CHECK TOTAL	100.00				
61493	WARD'S WRECKER SERVIC	0000	INV	08/03/2021	005351		42948			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6465		EMERGENCYAUTO + TR		185.00					
						185.00				
61493	WARD'S WRECKER SERVIC	0000	INV	08/03/2021	006002		42949			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6465		EMERGENCYAUTO + TR		45.00					
						45.00				
61493	WARD'S WRECKER SERVIC	0000	INV	08/03/2021	006261		42951			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144240 6465		OPERATION AUTO + TR		45.00					
						45.00				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	275.00					
17925	WARING OIL CO LLC	0000	21001824	EFT	08/03/2021	5691		42444			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6215		PARKS - M	FUEL USAG		582.94					
							582.94				
					CHECK TOTAL	582.94					
43122	WASTE MANAGEMENT OF M	0000		INV	08/03/2021	0004048-0148-2		42521			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00945510 6426		ADMINISTR	TIPPING F		170,804.70					
							170,804.70				
					CHECK TOTAL	170,804.70					
59259	WM CORPORATE SERVICES	0001		INV	08/03/2021	3017232-0078-0		43582			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144223 6492		ANIMAL CO	PRIVATE G		1,031.42					
							1,031.42				
					CHECK TOTAL	1,031.42					
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	067200080321		43450			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMMI	WATER/SEWE		2,226.12					
							2,226.12				
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	182530080321		43451			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550480 6452		PARKS - M	WATER/SEWE		114.33					
							114.33				
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	186430080321		43452			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6452		SUPPORT S	WATER/SEWE		67.50					
							67.50				
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	197500080321		43453			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550125 6452		PROGRAMMI	WATER/SEWE		594.64					
							594.64				

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	248500080321		43454		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6452		AQUATICS	WATER/SEWE		1,594.13	1,594.13			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	348000080321		43455		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452		PROGRAMMIWATER/SEWE			0.25	0.25			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	364630080321		43456		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6452		PARKS - M	WATER/SEWE		317.12	317.12			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	447000080321		43457		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6452		PARKS -GO	WATER/SEWE		38.90	38.90			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	458150080321		43458		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		67.50	67.50			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	558150080321		43459		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE		122.58	122.58			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	560230080321		43460		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6452		TENNIS CO	WATER/SEWE		3,124.99	3,124.99			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	622550080321		43461		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6452		FIELD O &	WATER/SEWE		13.41	13.41			
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	856330080321		43462		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452		PROGRAMMIWATER/SEWE			5.17	5.17			

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CHECK RUN: CD080321 08/03/2021
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	875650080321		43463			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144250 6452		N. E. T.	WATER/SEWE		30.82					
							30.82				
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	902000080321		43464			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6452		PARKS - M	WATER/SEWE		5.75					
							5.75				
18124	WATER SEWER BUSINESS	0000		INV	08/03/2021	952200080321		43465			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550480 6452		PARKS - M	WATER/SEWE		5.75					
							5.75				
						CHECK TOTAL	8,328.96				
72907	WEATHERSBY ELECTRONIC	0000		INV	08/03/2021	4739		42952			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00290700 6855		SEIZURE &	SPECIAL P		3,195.00					
							3,195.00				
						CHECK TOTAL	3,195.00				
59395	WESTMORELAND PEARLIE	0000		EFT	08/03/2021	07082021		42505			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141300 6419		PERSONNELOTHER	PRO		400.00					
							400.00				
						CHECK TOTAL	400.00				
62269	WICS, INC.	0000	77210874	INV	08/03/2021	17842		43066			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6299		SUPPORT S	OTHER OPE		167.50					
							167.50				
						CHECK TOTAL	167.50				
30401	XEROX CORPORATION	0000		INV	08/03/2021	013811610		42570			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00146110 6514		P W-DEPUT	RENTAL OF		307.69					
							307.69				
						CHECK TOTAL	307.69				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71264	YAMAHA MOTOR CORPORAT	0000		EFT	08/03/2021	746608		43500		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO	RENTAL OF		3,990.37				
							3,990.37			
						CHECK TOTAL	3,990.37			
72733	YORK RISK SERVICES GR	0000		EFT	08/03/2021	8218-07162021		43099		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140792 6765		WORKERS CPAYMENTS T			66,284.91				
							66,284.91			
						CHECK TOTAL	66,284.91			
63731	ZENON ENVIRONMENTAL C	0000		INV	08/03/2021	900978724		43156		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6485		MAINTENAN CONTRACT			416,663.00				
	2 37245190 6826		MOD TAX PREMG REPAIR			407,790.00				
							824,453.00			
						CHECK TOTAL	824,453.00			
1108	INVOICES		WARRANT TOTAL			8,765,698.58	8,765,698.58			

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Check Run Summary

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-1502	MAINTENANCE SUPPLY IN	1,125.60	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2390	DUE TO FUELMAN	141,956.25	
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6443	DUES MEM. REGIS FEES	10,000.00	344.00
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6473	TRAVEL EXPENSE - OUT	3,145.36	0.64
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6218	OFFICE SUPPLIES	181.65	1,085.58
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6473	TRAVEL EXPENSE - OUT	3,738.30	5,148.43
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6514	RENTAL OF EQUIPMENT	296.08	2,145.34
0001	00140350	HISTORIC PRESERVATION	0001-0700-403-40350-01-100-01-000-6444	LEGAL ADS ADVERTISING	19.38	261.82
0001	00140500	OFFICE OF PUBLICATION	0001-0100-405-40500-01-100-01-000-6431	OUTSIDE PRINTING SERV	214.99	926.33
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6299	OTHER OPERATING SUPPL	350.00	650.00
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6465	AUTO + TRUCK GARAGE +	45.00	410.00
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6514	RENTAL OF EQUIPMENT	445.12	4,211.99
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6240	NON-CAPITALIZED EQUIP	1,834.22	277.03
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6443	DUES MEM. REGIS FEES	1,932.50	7,158.50
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	405.00	1,377.85
0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6443	DUES MEM. REGIS FEES	52.50	909.50
0001	00140770	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	15,000.00	30,000.00
0001	00140780	LOBBYIST	0001-0600-407-40780-01-100-01-000-6419	OTHER PROFESSIONAL SE	11,250.00	21,900.00
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	300.50	2,876.74
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	80,254.75	268,902.40
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,396.55	58,967.90
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6419	OTHER PROFESSIONAL SE	784.00	2,716.00
0001	00140810	PLANETARIUM ADMINISTR	0001-0200-408-40810-01-100-06-000-6464	MACHINE/EQUIP MAINTEN	855.00	-284.78
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6218	OFFICE SUPPLIES	168.35	1,944.22
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6514	RENTAL OF EQUIPMENT	713.17	1,135.64
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6218	OFFICE SUPPLIES	458.70	-363.05
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6444	LEGAL ADS ADVERTISING	19.02	26,865.18
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6514	RENTAL OF EQUIPMENT	72.85	4,572.73
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6419	OTHER PROFESSIONAL SE	7,500.00	160,690.00
0001	00141140	OFFICE OF THE DIRECTO	0001-0100-411-41140-01-100-01-000-6443	DUES MEM. REGIS FEES	150.00	3,450.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6122	BOARD & COMMITTEE MEM	900.00	10,500.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	2,400.00	13,434.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6514	RENTAL OF EQUIPMENT	362.85	3,734.52
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6443	DUES MEM. REGIS FEES	735.00	2,555.00
0001	00141410	PURCHASING	0001-0100-414-41410-01-100-01-000-6514	RENTAL OF EQUIPMENT	2,130.04	946.81
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6218	OFFICE SUPPLIES	1,656.15	2,267.32
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6317	OTHER REPAIR & MAINT	2,300.00	1,400.00
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6420	CONTRACT SECURITY SER	6,706.05	9,147.60
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6432	PRINT/BIND-BOOKS CATA	4,046.40	546.20
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6514	RENTAL OF EQUIPMENT	792.84	2,819.73

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6218	OFFICE SUPPLIES	1,912.44	402.23
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6443	DUES MEM. REGIS FEES	80.00	5,730.00
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	2,691.76	19,883.24
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6419	OTHER PROFESSIONAL SE	174.88	525.12
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6464	MACHINE/EQUIP MAINTEN	3,900.00	839.78
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6461	BUILDINGS MAINTENANCE	72.00	6.00
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	144.00	292.00
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6218	OFFICE SUPPLIES	43.25	895.15
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES MEM. REGIS FEES	414.00	688.00
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6473	TRAVEL EXPENSE - OUT	338.21	484.62
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6514	RENTAL OF EQUIPMENT	472.46	2,082.81
0001	00142820	MUNIC CLRK-MAINTAIN V	0001-0610-428-42820-01-100-01-000-6419	OTHER PROFESSIONAL SE	100.00	126,814.29
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	4,073.10	9,038.04
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6473	TRAVEL EXPENSE - OUT	680.88	319.12
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6474	AIR TRAVEL	364.99	135.01
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6514	RENTAL OF EQUIPMENT	1,725.72	12,727.62
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	CONTRIBUTION TO OTHER	79,750.00	30,275.00
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6240	NON-CAPITALIZED EQUIP	1,257.00	743.00
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6311	BUILDING MATERIALS	43.50	456.50
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6419	OTHER PROFESSIONAL SE	613.00	6,834.25
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6423	AUTO LICENSE TITLES	69.50	79.50
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	1,079.72	479.55
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	500.00	82.34
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	6,605.38	77,938.62
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6419	OTHER PROFESSIONAL SE	31,116.80	11,108.60
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6465	AUTO + TRUCK GARAGE +	230.00	65.00
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6514	RENTAL OF EQUIPMENT	161.86	1,246.57
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6316	MOTOR VEHICLE REPAIR	252.84	100.71
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6514	RENTAL OF EQUIPMENT	149.47	1,757.33
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6514	RENTAL OF EQUIPMENT	25.28	174.43
0001	00144160	FIRE VEHICLE REPAIR(u	0001-0300-441-44160-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	199.00	1,628.94
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	7,960.29	14,733.11
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	4,308.45	38,995.94
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	2,138.51	5,256.26
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	405.00	322.85
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6473	TRAVEL EXPENSE - OUT	396.75	5,418.69
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6299	OTHER OPERATING SUPPL	248.80	901.74
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATER/SEWER - UTILITY	67.50	13,487.11
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	357.82	1,159.65
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	720.00	38.00
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6451	ELECTRIC LIGHT AND PO	3.80	349.38
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6453	GAS	33.90	979.41
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6299	OTHER OPERATING SUPPL	655.46	991.45
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6317	OTHER REPAIR & MAINT	465.00	6,819.03
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	ELECTRIC LIGHT AND PO	2,822.37	2,270.66

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0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6492	PRIVATE GARBAGE COLLE	1,031.42	1,453.39
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6516	UNIFORMS RUGS ETC. RE	134.94	2,928.18
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6218	OFFICE SUPPLIES	1,068.00	1,775.25
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6299	OTHER OPERATING SUPPL	86.40	113.60
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,846.34	3,855.96
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	2,874.00	-1,817.60
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	OTHER PROFESSIONAL SE	6,535.00	9,490.86
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6317	OTHER REPAIR & MAINT	341.00	1,894.81
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	390.00	153.70
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6133	EMPLOYERS PENSION CON	48,248.31	366,050.04
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6224	LAW ENFORCEMENT SUPPL	3,000.00	1,452.90
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6226	COMMUNICATION SUPPLIE	1,725.00	5,569.00
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	14,427.33	230,664.02
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419	OTHER PROFESSIONAL SE	937.50	4,947.02
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	AUTO LICENSE TITLES	10.00	896.50
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6465	AUTO + TRUCK GARAGE +	354.00	235.00
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6612	INTEREST ON DEBT	10,016.06	336.67
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6868	AUTOMOBILES + PICKUP	16,920.00	0.00
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6916	LEASE PURCHASE AUTOS	386,545.97	40,735.21
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	792.14	4,559.03
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,337.84	4,165.05
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6512	BUILDING RENTAL	4,289.00	4,321.00
0001	00144250	N. E. T.	0001-0400-442-44250-01-100-04-000-6452	WATER/SEWER - UTILITY	30.82	406.83
0001	00144263	POLICE E-911 FUNDS	0001-0400-442-44263-01-100-04-000-6240	NON-CAPITALIZED EQUIP	2,175.00	514.00
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6514	RENTAL OF EQUIPMENT	303.41	2,664.73
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6514	RENTAL OF EQUIPMENT	263.92	1,723.37
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	69.21	432.48
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6612	INTEREST ON DEBT	236.67	322.26
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6916	LEASE PURCHASE AUTOS	7,470.89	702.62
0001	00144460	REGISTRATION & INSPEC	0001-0700-444-44460-01-100-01-000-6514	RENTAL OF EQUIPMENT	72.85	1,364.35
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6315	ELECTRICAL MATERIALS	213.80	1,431.86
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6514	RENTAL OF EQUIPMENT	321.40	423.70
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	151.42	3,771.12
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6299	OTHER OPERATING SUPPL	31.95	17.72
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	MOTOR VEHICLE REPAIR	97.67	1,223.83
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6419	OTHER PROFESSIONAL SE	750.00	6,870.83
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	16,196.25	34,296.77
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6465	AUTO + TRUCK GARAGE +	10.00	612.00
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6514	RENTAL OF EQUIPMENT	750.00	1,850.00
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6313	STRUCTURAL STEEL & RE	390.00	4,033.45
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6313	STRUCTURAL STEEL & RE	75.00	3,018.25
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6340	SIGN SHEETING AND BLA	4,972.92	371.67
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6612	INTEREST ON DEBT	101.96	139.25
0001	00144880	PAVEMENT MARKING SECT	0001-0500-448-44880-01-100-05-000-6916	LEASE PURCHASE AUTOS	3,218.51	302.81
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6443	DUES MEM. REGIS FEES	250.00	33.00

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0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6444	LEGAL ADS ADVERTISING	64.20	1,323.59
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6514	RENTAL OF EQUIPMENT	982.01	1,323.34
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6316	MOTOR VEHICLE REPAIR	147.07	1,390.67
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6514	RENTAL OF EQUIPMENT	137.15	2,709.27
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6612	INTEREST ON DEBT	133.79	182.74
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6916	LEASE PURCHASE AUTOS	4,223.24	397.20
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6217	UNIFORMS & WORK CLOTH	97.20	369.77
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6299	OTHER OPERATING SUPPL	76.80	330.90
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	11,022.03	69,666.42
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6317	OTHER REPAIR & MAINT	269.99	1,466.52
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	14,792.96	164,009.20
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6333	CONCRETE	12,300.86	37,393.77
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6423	AUTO LICENSE TITLES	10.00	72.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6465	AUTO + TRUCK GARAGE +	165.00	80.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6514	RENTAL OF EQUIPMENT	244.76	2,624.75
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	276.15	6,482.38
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6612	INTEREST ON DEBT	2,201.37	-825.21
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6915	LEASE PURCHASE-HEAVY	20,361.42	731.38
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6916	LEASE PURCHASE AUTOS	44,358.49	3,323.26
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6311	BUILDING MATERIALS	269.99	13,173.81
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	7,879.81	53,371.61
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	2,369.36	8,018.69
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6465	AUTO + TRUCK GARAGE +	45.00	1,240.00
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6514	RENTAL OF EQUIPMENT	244.74	2,934.25
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	967.29	2,942.47
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6612	INTEREST ON DEBT	139.59	190.52
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6915	LEASE PURCHASE-HEAVY	4,406.37	1,244.12
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6299	OTHER OPERATING SUPPL	103.12	401.20
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6315	ELECTRICAL MATERIALS	375.00	13.32
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6317	OTHER REPAIR & MAINT	261.59	475.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6419	OTHER PROFESSIONAL SE	289,750.00	3,852.39
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,204.06	320,759.85
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	190.08	100,120.81
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	GAS	59.01	10,310.11
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	6,255.62	64,124.43
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6464	MACHINE/EQUIP MAINTEN	2,600.31	6,704.06
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6612	INTEREST ON DEBT	4,603.62	-139.62
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6619	REPAYMENT OF LOAN	49,266.48	4,603.52
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	138.81	651,872.85
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	318.82	142.55
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	197.28	3,723.36
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	492.94	1,238.68
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6514	RENTAL OF EQUIPMENT	396.69	5,606.70
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	71.51	304.86
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6813	PARKING METERS	988.25	60,837.46

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DEBT	365.54	54,772.15
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	REPAYMENT OF LOAN	21,174.46	88,395.40
0001	00149700	INTERNAL AUDIT	0001-0600-497-49700-01-100-01-000-6514	RENTAL OF EQUIPMENT	488.84	315.45
				FUND TOTAL	1,515,071.43	
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6419	OTHER PROFESSIONAL SE	551.00	13,214.66
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6855	SPECIAL POLICE EQUIPM	6,140.00	19,650.00
				FUND TOTAL	6,691.00	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6219	PRINTING SUPPLIES	1,295.43	2,168.88
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6242	DATA PROCESSING EQUIP	239.00	41,582.39
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	59,522.36	279,525.18
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6462	STRUCTURE MAINTENANCE	34,447.39	17,426.54
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	136,878.58	6,836.68
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6612	INTEREST ON DEBT	58,648.51	-35,598.85
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6911	LEASE PURCHASE-DATA P	492,964.30	110,897.20
				FUND TOTAL	783,995.57	
0005	005	PARKS & RECR. FUND	0005-0000-000-00000-02-210-00-000-2332	SPECIAL PROGRAMS-RECR	470.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6218	OFFICE SUPPLIES	121.40	20.09
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	4,845.00	565.06
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	936.49	3,478.88
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6213	CLEANING & SANITATION	479.38	242.56
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6221	RECREATIONAL SUPPLIES	3,655.72	1,177.40
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	292.00	2,591.34
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,034.24	12,710.06
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	2,826.18	19,550.98
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6453	GAS	120.90	2,769.57
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6221	RECREATIONAL SUPPLIES	4,082.00	1,792.42
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6299	OTHER OPERATING SUPPL	145.60	1,492.27
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	6,778.90	26,796.67
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6514	RENTAL OF EQUIPMENT	3,160.00	6,960.20
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6221	RECREATIONAL SUPPLIES	3,171.35	1,614.65
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6311	BUILDING MATERIALS	216.05	6,278.08
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6317	OTHER REPAIR & MAINT	2,864.39	346.27
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6419	OTHER PROFESSIONAL SE	5,150.00	544.72
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	587.79	3,253.83
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	WATER/SEWER - UTILITY	3,124.99	0.00
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6453	GAS	46.47	2.11
0005	00550160	SUMMER ENHANCEMENT PR	0005-1100-501-50160-02-210-06-000-6419	OTHER PROFESSIONAL SE	1,118.00	2,882.00
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6317	OTHER REPAIR & MAINT	787.59	1,069.39
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	892.66	3,744.20

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6452	WATER/SEWER - UTILITY	1,594.13	6,247.75
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6215	FUEL USAGE	582.94	10,333.26
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6217	UNIFORMS & WORK CLOTH	713.40	675.64
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6230	HAND TOOLS	398.00	394.73
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	3,374.32	2,601.14
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6317	OTHER REPAIR & MAINT	1,912.94	289.49
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6419	OTHER PROFESSIONAL SE	23,638.00	2,242.96
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,221.73	10,128.72
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6452	WATER/SEWER - UTILITY	322.87	8,547.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	2,160.84	89.53
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6465	AUTO + TRUCK GARAGE +	45.00	190.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6612	INTEREST ON DEBT	2,772.72	-1,915.50
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6915	LEASE PURCHASE-HEAVY	98,615.65	824.10
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6916	LEASE PURCHASE AUTOS	16,311.62	1,609.46
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6452	WATER/SEWER - UTILITY	38.90	20,689.88
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	5,624.57	12,837.93
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6419	OTHER PROFESSIONAL SE	265.75	1,530.35
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	INTEREST ON DEBT	134.64	-461.66
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	REPAYMENT OF LOAN	3,333.33	13,088.70
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6420	CONTRACT SECURITY SER	21.95	1,092.15
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	ELECTRIC LIGHT AND PO	435.97	242.61
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	WATER/SEWER - UTILITY	120.08	5,513.81
				FUND TOTAL	210,546.45	
0009	009	LANDFILL/SANITATION F	0009-0000-000-00000-05-550-00-000-1336	A/R MUNICIPAL GARBAGE	140.95	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6316	MOTOR VEHICLE REPAIR	3,142.46	340.17
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6317	OTHER REPAIR & MAINT	900.53	36,598.42
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6426	TIPPING FEES	170,804.70	553,475.81
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	182.85	838.83
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	255.54	598.17
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6612	INTEREST ON DEBT	1,658.99	-1,163.73
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6915	LEASE PURCHASE-HEAVY	47,104.61	19,531.54
				FUND TOTAL	224,190.63	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6612	INTEREST ON DEBT	35,109.42	-35,108.82
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6918	LEASE PURCHASE RADIO	303,726.12	-303,726.12
				FUND TOTAL	338,835.54	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	7,040.00	551,232.04
				FUND TOTAL	7,040.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-1102
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-1309
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-1340
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2108
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2325

CASH IN POOL	249.60	
A/R WATER CUSTOMERS	5,034.05	
A/R - SEWER	325.92	
CUSTOMER DEPOSITS	5,936.30	
WATER METER OVERPAYME	2,363.36	

FUND TOTAL 13,909.23

0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6514
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516
0031	03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6316
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6431
0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6212
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6240
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6299
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6316
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6317
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6419
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6420
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6451
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6516
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6299
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6464
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6489
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6514
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6868
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6299
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6320
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6465
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6485
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6514
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6612
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6915
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6316
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6516

WATER/SEWER INVENTORY	2,502.06	
ELECTRIC LIGHT AND PO	5,037.59	9,005.52
RENTAL OF EQUIPMENT	1,035.73	7,523.35
UNIFORMS RUGS ETC. RE	131.26	1,959.09
REPAYMENT OF LOAN	71,081.88	98,063.17
MOTOR VEHICLE REPAIR	45.00	1,146.14
OUTSIDE PRINTING SERV	297.45	-297.45
UNIFORMS RUGS ETC. RE	54.45	979.07
CHEM DRUGS MED & LAB	69,030.97	7,504.77
NON-CAPITALIZED EQUIP	2,800.00	0.00
OTHER OPERATING SUPPL	1,637.50	524.52
MOTOR VEHICLE REPAIR	89.89	1,175.95
OTHER REPAIR & MAINT	11,580.00	68,380.03
OTHER PROFESSIONAL SE	4,900.00	104,000.02
CONTRACT SECURITY SER	4,173.72	11,452.34
ELECTRIC LIGHT AND PO	12,653.76	34,108.23
UNIFORMS RUGS ETC. RE	254.14	2,120.58
CHEM DRUGS MED & LAB	30,919.98	15,688.29
OTHER OPERATING SUPPL	436.91	0.00
MOTOR VEHICLE REPAIR	80.96	2,124.41
OTHER PROFESSIONAL SE	9,647.40	40,570.00
MACHINE/EQUIP MAINTEN	7,775.68	3,321.13
CONTRACT LABOR	55,611.27	187.01
RENTAL OF EQUIPMENT	805.26	5,712.88
UNIFORMS RUGS ETC. RE	203.63	795.82
AUTOMOBILES + PICKUP	8,047.68	12,437.32
OTHER OPERATING SUPPL	1,119.90	9,314.97
MOTOR VEHICLE REPAIR	1,705.66	21,764.18
ASPHALT-ROUTINE MAINT	6,934.48	6,487.47
AUTO + TRUCK GARAGE +	405.00	7,015.50
CONTRACT CONSTRUCTION	416,663.00	5,881.50
RENTAL OF EQUIPMENT	313.92	38.94
UNIFORMS RUGS ETC. RE	1,380.53	-893.99
INTEREST ON DEBT	583.51	1,143.69
LEASE PURCHASE-HEAVY	43,222.70	-4,686.60
MOTOR VEHICLE REPAIR	1,152.88	9,154.35
UNIFORMS RUGS ETC. RE	139.28	3,578.69

ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6218	OFFICE SUPPLIES	433.49	1,161.76
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6299	OTHER OPERATING SUPPL	269.99	1,793.36
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6316	MOTOR VEHICLE REPAIR	24.99	9,439.87
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	323.54	-82.84
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6311	BUILDING MATERIALS	269.99	2,730.01
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	2,964.41	98,522.85
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	OTHER REPAIR & MAINT	103.70	12,247.20
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6320	ASPHALT-ROUTINE MAINT	1,622.32	23,925.72
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6514	RENTAL OF EQUIPMENT	4,950.00	13,935.17
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	274.44	3,990.48
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6612	INTEREST ON DEBT	102.15	200.34
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6915	LEASE PURCHASE-HEAVY	7,566.74	502.91
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6316	MOTOR VEHICLE REPAIR	4,957.81	1,784.38
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6419	OTHER PROFESSIONAL SE	20,802.26	123,359.18
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	ELECTRIC LIGHT AND PO	104.34	2,968.82
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6452	WATER/SEWER - UTILITY	13.41	844.52
				FUND TOTAL	819,238.61	
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6419	OTHER PROFESSIONAL SE	7,625.50	0.00
				FUND TOTAL	7,625.50	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	230,794.47	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2323	OTHER REFUNDS	738.60	
				FUND TOTAL	231,533.07	
0078	078	NARCOTICS EVIDENCE ES	0078-0000-000-00000-01-100-00-000-2142	NARCOTICS EVIDENCE ES	1,071.20	
				FUND TOTAL	1,071.20	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2205	CIVIL SERVICE WITHHEL	147,592.47	
				FUND TOTAL	147,592.47	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6420	CONTRACT SECURITY SER	3,271.87	4,987.01
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6227	SUBSISTENCE & CARE OF	1,508.61	29,910.87
0081	08159872	WESTSIDE CENTER	0081-0200-598-59872-02-220-03-000-6227	SUBSISTENCE & CARE OF	1,719.08	27,571.10
0081	08159872	WESTSIDE CENTER	0081-0200-598-59872-02-220-03-000-6419	OTHER PROFESSIONAL SE	206.00	237.15
				FUND TOTAL	6,705.56	
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6444	LEGAL ADS ADVERTISING	110.00	1,934.62
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6514	RENTAL OF EQUIPMENT	389.08	1,016.09

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	499.08	
0115	11591300	UNEMPLOYMENT COMPENSA	0115-0930-913-91300-07-720-07-000-6722	CLAIMS AGAINST CITY	11,465.02	-21,556.91
				FUND TOTAL	11,465.02	
0120	12090160	HABITAT FOR HUMANITY	0120-0700-901-90160-02-220-02-000-6742	CONTRIBUTION TO OTHER	139,099.42	336,746.06
				FUND TOTAL	139,099.42	
0125	12592020	TITLE III CONGREGATE	0125-0200-920-92020-02-220-03-000-6213	CLEANING & SANITATION	2,304.09	569.91
0125	12592030	TITLE III TRANSPORTAT	0125-0200-920-92030-02-220-03-000-6419	OTHER PROFESSIONAL SE	28,510.00	11,505.00
				FUND TOTAL	30,814.09	
0148	14845190	ENGINEERING-CAPITAL I	0148-0500-451-45190-04-400-05-000-6413	ENGINEERING & ARCHITE	7,738.02	567,736.00
				FUND TOTAL	7,738.02	
0157	15745135	2020 BOND INFRASTRUCT	0157-0500-451-45135-04-400-05-000-6824	IMPROVEMENT OTHER THA	300,051.07	0.05
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6823	IMPROVEMENT OTHER THA	44,076.55	248,404.37
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	45,555.00	303,281.00
				FUND TOTAL	389,682.62	
0171	17145190	ENGINEERING-CAPITAL I	0171-0500-451-45190-04-400-05-000-6413	ENGINEERING & ARCHITE	1,473.76	20,073.47
				FUND TOTAL	1,473.76	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6413	ENGINEERING & ARCHITE	37,798.15	123,721.03
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6485	CONTRACT CONSTRUCTION	132,888.05	396,026.47
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	971.30	646,943.89
				FUND TOTAL	171,657.50	
0178	17852190	WATER-CAPITAL IMPROVE	0178-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	72,393.08	1,423,452.31
				FUND TOTAL	72,393.08	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	5,503.00	360.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6231	COMPUTER SOFTWARE	14,400.00	93,030.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	6,994.91	29,055.02
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6455	CELLULAR PHONES	4,106.47	15,300.08
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6419	OTHER PROFESSIONAL SE	36,380.75	100,424.00
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6425	PUBLIC TRANSPORTATION	602,997.11	1,080,985.20

ACCOUNTS PAYABLE CHECK RUN REPORT

0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6461	BUILDINGS MAINTENANCE	3,019.09	293,887.09
				FUND TOTAL	673,401.33	
0203	20355900	JXN CONVENTION & VISI	0203-0600-559-55900-07-710-01-000-6771	APPROP. CONV. + VISIT	315,087.08	0.00
				FUND TOTAL	315,087.08	
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6413	ENGINEERING & ARCHITE	9,053.96	757,740.01
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6823	IMPROVEMENT OTHER THA	6,737.02	913,933.32
				FUND TOTAL	15,790.98	
0244	24451140	G O PUB IMP CONS BD 2	0244-0920-511-51140-03-300-09-000-6612	INTEREST ON DEBT	78,356.25	0.25
0244	24451140	G O PUB IMP CONS BD 2	0244-0920-511-51140-03-300-09-000-6614	BANK SERVICE CHARGES	3,250.00	0.00
				FUND TOTAL	81,606.25	
0255	25551188	2010 GO REFUNDING/RES	0255-0920-511-51188-03-300-09-000-6612	INTEREST ON DEBT	81,609.75	396,200.50
				FUND TOTAL	81,609.75	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6451	ELECTRIC LIGHT AND PO	2,274.33	3,763.01
				FUND TOTAL	2,274.33	
0302	30244360	WIRELESS RADIO COMMUN	0302-0100-443-44360-01-100-01-000-6464	MACHINE/EQUIP MAINTEN	28,490.00	0.00
				FUND TOTAL	28,490.00	
0305	30540810	PLANETARIUM ADMINISTR	0305-0200-408-40810-01-100-06-000-6473	TRAVEL EXPENSE - OUT	913.32	7,509.68
0305	30540810	PLANETARIUM ADMINISTR	0305-0200-408-40810-01-100-06-000-6474	AIR TRAVEL	552.96	2,022.04
0305	30545010	PUBLIC WORKS ENGINEER	0305-0500-450-45010-01-100-05-000-6823	IMPROVEMENT OTHER THA	8,172.58	28,798.28
				FUND TOTAL	9,638.86	
0315	31551192	CONVEN REFUNDING SERI	0315-0920-511-51192-03-300-09-000-6612	INTEREST ON DEBT	1,149,968.75	0.50
				FUND TOTAL	1,149,968.75	
0360	36096940	BLIGHT- DESIGN BUILD	0360-0700-969-96940-02-220-02-000-6742	CONTRIBUTION TO OTHER	49,450.00	950,489.81
				FUND TOTAL	49,450.00	
0371	37141300	COVID 19 RESPONSE FUN	0371-0800-413-41300-01-100-01-000-6419	OTHER PROFESSIONAL SE	29,461.04	6,812.88

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	29,461.04	
0372	37245190	MODERNIZATION TAX PRO	0372-0500-451-45190-04-400-05-000-6826	EMERGENCY REPAIRS	407,790.00	75,593.00
0372	37252190	MODERINATION TAX WATE	0372-0500-521-52190-02-230-05-000-6826	EMERGENCY REPAIRS	87,626.00	0.00
0372	37252290	MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6826	EMERGENCY REPAIRS	334,420.67	1,180,531.76
				FUND TOTAL	829,836.67	
0379	37971511	SALVATION ARMY -ESG C	0379-0700-715-71511-02-220-02-000-6742	CONTRIBUTION TO OTHER	6,823.55	471,311.99
0379	37971513	STEWPOOT COMMUNITY SER	0379-0700-715-71513-02-220-02-000-6742	CONTRIBUTION TO OTHER	119,851.51	449,526.92
				FUND TOTAL	126,675.06	
0385	38550413	FITLOT PARTNERSHIP	0385-1100-504-50413-02-230-03-000-6419	OTHER PROFESSIONAL SE	360.00	1,970.00
				FUND TOTAL	360.00	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6212	CHEM DRUGS MED & LAB	297.90	25.60
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6213	CLEANING & SANITATION	2,843.45	1,747.20
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6214	FEED FOR ANIMALS	3,423.00	582.84
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6316	MOTOR VEHICLE REPAIR	420.00	611.53
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6419	OTHER PROFESSIONAL SE	1,731.95	3,282.04
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6451	ELECTRIC LIGHT AND PO	2,320.05	5,813.99
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6453	GAS	72.31	7,048.35
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-01-100-06-000-6461	BUILDINGS MAINTENANCE	14,078.11	2,255.48
				FUND TOTAL	25,186.77	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6461	BUILDINGS MAINTENANCE	660.00	16,215.00
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	CONTRIBUTION TO OTHER	162,250.66	162,250.73
				FUND TOTAL	162,910.66	
0400	40052190	WATER-CAPITAL IMPROVE	0400-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	45,082.20	0.00
				FUND TOTAL	45,082.20	
WARRANT SUMMARY TOTAL					8,765,698.58	
GRAND TOTAL					8,765,698.58	

**ORDER AUTHORIZING THE MAYOR TO ISSUE A FUNDS TRANSFER
TO THE JACKSON CONVENTION COMPLEX**

OFFICE OF THE CLERK
MAYOR
CITY OF JACKSON

WHEREAS, the Jackson Convention Complex is requesting \$570,000 to pay Water, Entergy, Atmos, and other outstanding payables to vendors through the end of our fiscal year 2020-2021; and

WHEREAS, the financial hardships that have been placed upon the Convention Center as a result of the ongoing pandemic; and

WHEREAS, without this infusion of cash, the Jackson Convention Complex will be forced to close;

IT IS, THEREFORE, ORDERED that the Mayor shall have the authority to authorize an appropriation of \$570,000.00 to the Jackson Convention Complex from the American Rescue Plan.

Agenda Item # 12
Agenda Date: August 3, 2021
(HORTON, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 27, 2021

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Authorizing The Mayor to issue a funds transfer to the Jackson Convention Complex,								
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	Economic Development								
3.	Who will be affected	Citizens of Jackson								
4.	Benefits	The City of Jackson								
5.	Schedule (beginning date)	Upon approval from City Council								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration Department of Finance								
8.	COST	\$570,000.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	391-493.00-6742								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Marlin King
Chief Administrative Officer

DATE: July 27, 2021

RE: Appropriation from the American Rescue Plan Fund to the Jackson Convention Complex

The Jackson Convention Complex does not have sufficient Funds of Operation and Maintenance for the Fiscal Year 2020-2021 year end. The appropriation will come from the American Rescue Plan Fund to the Jackson Convention Complex in the amount of \$570,000.

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

This **ORDER AUTHORIZING THE MAYOR TO ISSUE A FUNDS TRANSFER TO THE JACKSON CONVENTION CENTER** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant 

7-27-2011
DATE

OFFICE OF THE CITY CLERK
JUL 23 2021

ORDER APPROVING, AS CO-SPONSOR, AIRPORT IMPROVEMENT PROGRAM GRANT OFFER, NO. 3-28-0038-025-2021, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT, UNDER THE AUSPICES OF AIRPORT DEVELOPMENT AND/OR NOISE PROGRAM IMPLEMENTATION.

WHEREAS, the Jackson Municipal Airport Authority (“JMAA”) applied to the United States Department of Transportation, Federal Aviation Administration (“FAA”), for an **AIRPORT IMPROVEMENT PROGRAM (“AIP”) GRANT** under the auspices of airport development and/or noise program implementation for purposes directly related to Hawkins Field Airport (the “Airport”); and

WHEREAS, in response to JMAA’s application for said AIP GRANT, the FAA offered to JMAA Grant No. 3-28-0038-025-2021 in an amount not-to-exceed Two Million, Two Hundred Sixty-Nine Thousand, One Hundred Ninety-Two Dollars (\$2,269,192.00); and

WHEREAS, AIP GRANT NO. 3-28-0038-025-2021 provides for maintaining safe and efficient airport operations at the Airport, and will be used for Design and Construction to: (a) remove the existing Taxiway Bravo (and the adjacent pavement); and (b) reconfigure Taxiway Bravo to prevent direct access to the runway from the apron at the Airport; and

WHEREAS, JMAA has resolved to accept AIP GRANT NO. 3-28-0038-025-2021, and authorized JMAA’s Chief Executive Officer and JMAA’s Attorney to execute certain documents and assurances for acceptance of said AIP GRANT as required by the FAA; and

WHEREAS, in order for JMAA to receive AIP GRANT NO. 3-28-0038-025-2021, the FAA requires that the City of Jackson, Mississippi (“City”), as Co-Sponsor of the Airport, execute multiple copies of AIP GRANT NO. 3-28-0038-025-2021 with the FAA, as the City has previously done with respect to other grants by the FAA to JMAA; and

WHEREAS, in accordance with FAA regulations, the Mayor and City Attorney of the City of Jackson must obtain authorization to execute multiple copies of AIP GRANT NO. 3-28-0038-025-2021 on behalf of the City, as Co-Sponsor of the Airport, with the FAA.

NOW, THEREFORE, IT IS HEREBY ORDERED by the City Council of the City of Jackson, Mississippi, that the City, as Co-Sponsor of the Airport, in connection with AIP GRANT NO. 3-28-0038-025-2021, for purposes directly related to the Airport, including Design and Construction to: (a) remove the existing Taxiway Bravo (and the adjacent pavement); and (b) reconfigure Taxiway Bravo to prevent direct access to the runway from the apron at the Airport under the auspices of airport development and/or

Agenda Item # 13
Agenda Date: August 3, 2021
(LUMUMBA)

noise program implementation, hereby approve and accept said AIP GRANT from the FAA.

IT IS FURTHER ORDERED that the Mayor, or his designee, and the City Attorney of the City of Jackson, Mississippi, are hereby authorized to execute and certify, respectively, on behalf of the City, as Co-Sponsor with JMAA, multiple copies of the Grant Offer and Agreement with the FAA, in connection with AIP GRANT NO. 3-28-0038-025-2021, which provides for maintaining safe and efficient airport operations at the Airport.

IT IS FURTHER ORDERED that no funds of the City of Jackson, Mississippi are to be expended in connection herewith.

(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
MCA
7/23/2021

OFFICE OF THE CITY ATTORNEY

This ORDER APPROVING, AS CO-SPONSOR, AIRPORT IMPROVEMENT PROGRAM GRANT OFFER, NO. 3-28-0038-025-2021, WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, FOR PURPOSES DIRECTLY RELATED TO HAWKINS FIELD AIRPORT, UNDER THE AUSPICES OF AIRPORT DEVELOPMENT AND/OR NOISE PROGRAM IMPLEMENTATION is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen, *City Attorney*

Date

ORDER AUTHORIZING THE MAYOR TO APPOINTING LEWIS FROMBY TO THE CAPITAL CITY CONVENTION CENTER COMMISSION

WHEREAS, the Capital City Convention Center Commission (“Commission”) consists of nine (9) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, there is a vacancy on the Commission as a representative of the Hotel Community; and

WHEREAS, Lewis Fromby, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy.

IT IS THEREFORE ORDERED that the Mayor’s appointment of Lewis Frombe to the Capital City Convention Center Commission is hereby confirmed with said term to expire on July 1, 2026.

Agenda Item # *14*
Agenda Date: August 3, 2021
(LUMUMBA)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPOINTING LEWIS FROMBY TO THE CAPITAL CITY CONVENTION CENTER COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Handwritten signature of Monica D. Allen in blue ink, written over a horizontal line.

Monica D. Allen, City Attorney

James Anderson, Special Assistant



Handwritten signature of James Anderson in blue ink, written over a horizontal line.

7-28-2021

DATE

OFFICE OF THE CITY ATTORNEY

ORDER APPOINTING LEWIS FROMBY TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE HOTEL COMMUNITY REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2021; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Lewis Fromby, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as the Hotel Community Representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Lewis Fromby to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2026.

Agenda Item #15
Agenda Date: August 3, 2021
(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 APPOINTING LEWIS FROMBY TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE HOTEL COMMUNITY REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.


Monica D. Allen, City Attorney


James Anderson, Special Assistant

7-28-2021
DATE

OFFICE OF THE CITY ATTORNEY


ORDER APPOINTING SUSAN GARRARD TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2021; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Susan Garrard, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as the Attractions Industry Representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Susan Garrard to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2026.

Agenda Item # 16
Agenda Date: August 3, 2021
(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 APPOINTING SUSAN GARRARD TO THE JACKSON CONVENTION AND VISTORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney
James Anderson, Special Assistant 



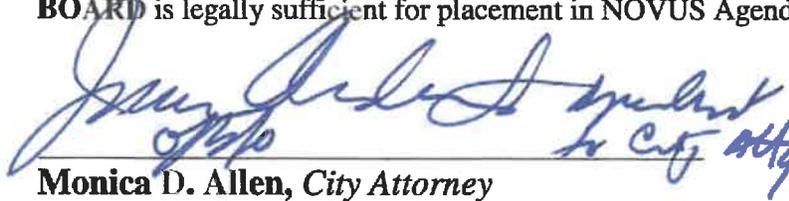
DATE

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 APPOINTING ARISSRA STAMPS TO THE HISTORIC PRESERVATION BOARD** is legally sufficient for placement in NOVUS Agenda.



James Anderson
Special Assistant to City Atty

Monica D. Allen, City Attorney

James Anderson, Special Assistant

7-28-2021

DATE

OFFICE OF THE CITY ATTORNEY
[Handwritten initials]

OFFICE OF THE
CITY ATTORNEY

ORDER APPOINTING ARISSRA STAMPS TO THE HISTORIC PRESERVATION BOARD.

WHEREAS, the Historic Preservation Board consists of seven (7) members and two (2) members-at-large that serve for a term of three (3) years; and

WHEREAS, Arissa Stamp will represent Ward 4 on the Historic Preservation Boars; and

WHEREAS, Arissa Stamps, resident of Ward 4, after evaluation of her qualification, has been appointed by the Mayor to fill said vacancy; and

IT IS THEREFORE ORDERED, the Mayor's appointment of Arissa Stamps to the Historic Preservation Board as Member-at-Large be confirmed with said term to expire 10/31 /2023.

Agenda Item #17
Agenda Date: August 3, 2021
(LUMUMBA)

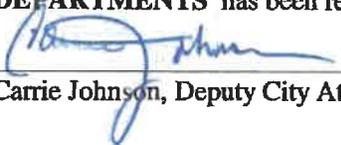
Office of the City Attorney

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STAFFERS TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.


Carrie Johnson, Deputy City Attorney

4/16/2021
Date

*Attorney represents that the Order is a legal Order but notes that the agreement was not tendered to her for review. Attorney makes no representation concerning the proposed agreement.

OFFICE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STAFFERS TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS

WHEREAS, the City of Jackson has a need for temporary staffing services for various City Departments; and

WHEREAS, the Department of Personnel Management is responsible for securing temporary staffing services for all City Departments; and

WHEREAS, representatives from City Departments will notify the Department of Personnel when they are in need of temporary staffing services; and

WHEREAS, the Department of Personnel Management sends a request to temporary agencies when there is a need for services;

WHEREAS, the request includes the requesting Department, classification title, duties, quote and schedule; and

WHEREAS, the Department of Personnel Management selects the agency with the lowest quote; and

WHEREAS, Staffers will provide the City of Jackson on request with qualified temporary staffing services for the classification specifications; and

WHEREAS, Staffers has an office located at 1437 Old Square Road, Suite 1007, Jackson, Mississippi; and

WHEREAS, Staffers submitted a rate sheet for the temporary positions provided to the City of Jackson as follows:

General Office Clerk	\$11.14/hour
Data Entry Clerk	\$11.14/hour
Receptionist	\$11.69/hour
Administrative Assistant	\$12.30/hour
Accounting Clerk	\$12.65/hour
Legal Secretary	\$16.50/hour
Paralegal	\$16.50/hour

WHEREAS, Staffers will submit time sheets documenting the time worked and invoices to the City for services performed by assigned employees on a weekly basis, and the City will remit payment within 30-45 days consistent with the statute for timely payment by governmental entities; and

Agenda Item # 18
Agenda Date: August 3, 2021
(MARTIN, LUMUMBA)

WHEREAS, the term of the contract will be one (1) year from the date of execution of the agreement but may be extended for additional terms mutually agreed upon; and

WHEREAS, Staffers will recruit, screen, interview, hire, and assign its employees to perform the work under the supervision of the City of Jackson and will be responsible for paying the assigned employees' wages and provide them with the benefits Staffers offers to them; and

WHEREAS, Staffers will pay, withhold, and transmit payroll taxes, provide unemployment insurance and workers compensation benefits and handle unemployment and workers' compensation claims involving the assigned employees; and

WHEREAS, Staffers will comply with federal, state and local labor and employment laws applicable to assigned employees including the Immigration Reform and Control Act of 1986, the Internal Revenue Code, the Employee Retirement Income Security Act, the Health Insurance Portability and Accountability Act, the Family Medical Leave Act, Title VII of the Civil Rights Act of 1964, the American with Disabilities Act, the Fair Labor Standards Act, the Consolidated Omnibus Budget Reconciliation Act, the Uniformed Services Employment and Reemployment Rights Act of 1994, and the Patient Protection and Affordable Care Act;

WHEREAS, Staffers will comply with all provisions of the Affordable Care Act applicable to assigned employees, including the employer shared responsibility provisions related to the offer of minimum essential coverage to "full-time" employees as those terms are defined in the United States Code and related regulations and the applicable employer information reporting provisions set forth in the United States Code and related regulations; and

WHEREAS, Staffers will have the right to physically inspect the work site and work processes to review and address unilaterally or in coordination with the City work performance issues of the assigned employee and to enforce Staffers' employment policies related to the assigned employees conduct at the worksite; and

WHEREAS, the City will properly supervise the assigned employee performing its work and be responsible for its business operations, products, services, and intellectual property; and

WHEREAS, the City will supervise, control, and safeguard its premises, processes, or systems and not permit assigned employees to operate any vehicle or mobile equipment or entrust them with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without Staffers' *express prior written approval* or as strictly required by the job description provided to Staffers; and

WHEREAS, the City will not change the assigned employees job duties without Staffers' *express prior written approval*; and

WHEREAS, the City will exclude assigned employees from its benefit plans, policies, and practices and not make any offer or promise relating to the assigned employee's compensation and benefits; and

WHEREAS, the City and Staffers agree to hold confidential information in strict confidence and not disclose the information to third parties or use the information for any purpose other than performing the Agreement as required; and

WHEREAS, knowledge, possession or use of the City's information will not be imputed to Staffers as a result of an assigned employee having access to the information; and

WHEREAS, the terms of the agreement will be considered severable, such that if any provision or clause which conflicts with existing or future law or may not be given full effect because of the law, no other provision that can operate without the conflicting provision or clause will be affected; and

WHEREAS, neither party will be responsible for failure or delay in performance of the agreement if the delay in performance is due to labor disputes, strikes, fire, riot, war, terrorism, Acts of God or other causes beyond the control of the nonperforming party; and

WHEREAS, Staffers will provide proof of liability and workers compensation coverage upon request of the City.

IT IS, HEREBY ORDERED that the Mayor be authorized to execute a contract with Staffers for the purposes stated in this Order.

IT IS, FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to implement the contract described in this Order.

IT IS, FURTHER ORDERED that payment for the services provided *after* the contract has been executed may be made to Staffers.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 28, 2021
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	<p>ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STAFFERS TO PROVIDE TEMPORARY STAFFING SERVICES TO VARIOUS CITY DEPARTMENTS</p>																																													
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	Change in City Government																																													
3. Who will be affected	All City Departments; assigned employees																																													
4. Benefits	To provide the City of Jackson with the need of temporary staffing.																																													
5. Schedule (beginning date)	Upon approval by the council.																																													
6. Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide																																													
<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department 7. <input type="checkbox"/> § Consultant	Department of Personnel Management																																													
8. COST																																														
<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond 9. <input type="checkbox"/> § Other	General Fund																																													
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	___																																						

MEMORANDUM

TO: Mayor Chokwe A. Lumumba
FROM: Toya Martin, Deputy Director
Personnel Management
DATE: June 28, 2021
RE: **Contract with Staffers Temp Agency**

The Department of Personnel Management is recommending that the City enter into a contract with Staffers to provide temporary office employees when needed to address shortages in personnel resulting from terminations or leave.

The attached Order requests that the Council authorize an agreement with Staffers. The hourly rates range from \$11.14 - \$16.50 per hour.

TM/bs

STAFFERS STAFFING AGREEMENT

STAFFERS, with its principal office located at 1437 Old Square Road, Suite 107, Jackson, MS 39211 and City of Jackson, Jackson, MS (CLIENT) agree to the terms and conditions set forth in this STAFFERS Staffing Agreement

STAFFERS

1. DUTIES AND RESPONSIBILITIES

STAFFERS will:

- Recruit, screen, interview, hire, and assign its employees ("Assigned Employees") to perform the type of work under CLIENT's supervision and will, as the common law employer of Assigned Employees, be responsible for the following:
- Pay Assigned Employees' wages and provide them with the benefits that Staffers offers to them;
- Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers' compensation benefits; and handle unemployment and workers' compensation claims involving Assigned Employees;
- Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code ("Code"); the Employee Retirement Income Security Act ("ERISA"); the Health Insurance Portability and Accountability Act ("HIPAA"); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); the Uniformed Services Employment and Reemployment Rights Act of 1994; and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA).
- Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of "minimum essential coverage" to "full-time" employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

1.2 RIGHT TO CONTROL

In addition to STAFFERS' duties and responsibilities set forth in paragraph 1, STAFFERS, as the common law employer, has the right to physically inspect the work site and work processes; to review and address, unilaterally or in coordination with CLIENT, Assigned Employee work performance issues; and to enforce STAFFERS' employment policies relating to Assigned Employee conduct at the worksite.

CLIENT

2. DUTIES AND RESPONSIBILITIES

CLIENT will:

- Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property;
- Properly supervise, control, and safeguard its premises, processes, or systems, and not permit Assigned Employees to operate any vehicle or mobile equipment, or entrust them with unattended

premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without Staffers' express prior written approval or as strictly required by the job description provided to Staffers;

- Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site;
- Not change Assigned Employees' job duties without Staffers' express prior written approval; and
- Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

PAYMENT TERMS, BILL RATES, AND FEES

3. CLIENT will pay STAFFERS for its performance at the rates set forth in Exhibit A. STAFFERS will invoice CLIENT for services provided under this Agreement on a weekly basis and CLIENT will remit payment within 30 – 45 days, which is consistent with the statute for timely payment by governmental entities. Invoices will be supported by the STAFFERS' time sheets documenting time worked by the Assigned Employees. CLIENT's signature submitted for Assigned Employees certifies that the documented hours are correct and authorizes STAFFERS to bill CLIENT for those hours.
4. CLIENT agrees that overtime requires payment of 1 ½ times the payment of compensation based on federal law. When federal law requires 1 ½ times of pay for work exceeding 40 hours in a week, CLIENT will be billed at 1 ½ times of the regular bill rate.

CONFIDENTIAL INFORMATION

5. Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of CLIENT's confidential information will be imputed to STAFFERS as a result of Assigned Employees' access to such information.

COOPERATION

6. The parties agree to cooperate fully and to provide assistance to the other party in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Assigned Employees.

MISCELLANEOUS

7. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.
8. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.
9. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.
10. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement.

11. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.
12. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.
13. CLIENT will not transfer or assign this Agreement without STAFFERS' written consent.
14. Any notice or other communication will be deemed to be properly given only when sent via the United States Postal Service or a nationally recognized courier, addressed as shown on the first page of this Agreement.
15. Neither party will be responsible for failure or delay in performance of this Agreement if the failure or delay is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.
16. Upon request, Staffers will provide CLIENT with proof of liability coverage and workers compensation coverage.

TERM OF AGREEMENT

17. This Agreement will be for a term of 12 MONTHS from the first date on which both parties have executed it. The Agreement may be terminated by either party upon 5 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminate the agreement upon 2 hours written notice.

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms.

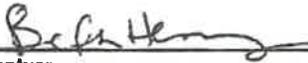
CLIENT	STAFFERS
Signature	
Printed Name	Beth Henry
Title	President
Date	6/3/2021

Exhibit A
Staffers 2020 Rate Sheet
City of Jackson

General Office Clerk	11.14
Data Entry Clerk	11.14
Receptionist	11.69
Administrative Assistant	12.30
Accounting Clerk	12.65
Legal Secretary	16.50
Paralegal	16.50

There came on for consideration the matter of providing financing for various capital improvements for the City of Jackson, Mississippi, and after a discussion of the subject matter, Councilperson _____ offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, AND/OR ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$5,500,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME AND FOR OTHER AUTHORIZED PURPOSES IN CONNECTION WITH ERECTING SAID MUNICIPAL BUILDINGS INCLUDING CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR ALL PURUSANT TO SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF BORROWING, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and City Council of the City of Jackson, Mississippi (the "**Governing Body**"), acting for and on behalf of the City of Jackson, Mississippi (the "**City**"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**City Bond Act**"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to erecting municipal buildings and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same and for other authorized purposes in connection with erecting said municipal buildings including constructing, improving and paving streets, sidewalks, driveways, parkways, walkways and public parking facilities, and purchasing land therefor and for other authorized purposes under the City Bond Act and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Bank Act**" and together with the City Bond Act, the "**Act**"), including funding capitalized interest, if applicable and paying the costs of borrowing (all together the "**Project**"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under the Act and other applicable laws of the State of Mississippi (the "**State**"), to (a) issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "**Bank**")

Agenda Item #19
Agenda Date: August 3, 2021
(KIDD, LUMUMBA)

to finance the costs of the Project, and/or (b) enter into a loan or loans with the Bank to borrow money to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, the Governing Body is authorized pursuant to the City Bond Act and/or the Bank Act to provide funding for the costs of the Project either through the issuance of (a) general obligation bonds of the City, in one or more series, pursuant to the City Bond Act in a total aggregate principal amount of not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000) (the "**Bonds**"), (b) a general obligation bond of the City to be sold to the Bank, in one or more series, in a total aggregate principal amount of not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000) (the "**City Bond**"), and/or (c) by entering into a loan or loans with the Bank to borrow money from the Bank in a total principal amount not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000) (the "**Loan**"); and

WHEREAS, as of July 15, 2021, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was \$1,284,982,350, and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the City Bond Act, as amended, in the amount of \$105,410,000, and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in the amount of \$105,410,000; and

WHEREAS, the Bonds, the City Bond and/or the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the City issued subsequent to the adoption of this resolution but prior to the issuance of the Bonds or the City Bond or entering into the Loan, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit prescribed by Section 21-33-303 of the City Bond Act, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since July 15, 2021; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the Bonds or the City Bond and/or by entering into the Loan; all in accordance with the City Bond Act and/or the Bank Act; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the Bonds, the

City Bond or the Loan. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond or the Loan in anticipation of the issuance of the Bonds, the City Bond or the Loan is made pursuant to Department of Treasury Regulations Section 1.150-2 (the "**Reimbursement Regulations**"). The Project for which such expenditures are made is the same as described herein. The maximum principal amount of debt expected to be issued for the Project is the amount herein set forth; and

WHEREAS, the Governing Body is authorized and empowered by the City Bond Act and/or the Bank Act to issue the Bonds or the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to (a) issue and sell the Bonds, and/or the City Bond to the Bank, in one or more series, in the total principal amount not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000), and/or (b) enter into the Loan with the Bank to borrow money from the Bank, all in total principal amount not to exceed Five Million Five Hundred Thousand Dollars (\$5,500,000).

SECTION 2. The Bonds and/or the City Bond will be issued and/or the Loan will be entered into to raise money for the purpose of financing the Project, as authorized by the City Bond Act and the Bank Act.

SECTION 3. The Bonds or the City Bond may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City. The Loan will be payable from available revenues of the City and will not constitute an indebtedness of the City within the meaning of any constitutional or statutory restrictions, limitations, or provisions, and the taxing power of the City will not be pledged to the payment of the Loan.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds or the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at the City Hall in the City, located at 219 S. President, Jackson, Mississippi 39201, at the hour of 10:00 o'clock a.m. on September 14, 2021, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk of the City (the "**City Clerk**") against the issuance of the Bonds or the City Bond or the authorization of the Loan on or before 10:00 o'clock a.m. on September 14, 2021, then the Bonds or the City Bond shall not be issued or the Loan shall not be entered into unless approved at an

election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the Bonds or the City Bond may be issued and sold in one or more series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after September 14, 2021.

SECTION 5. In full compliance with the City Bond Act, the City Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in *The Mississippi Link* and *The Clarion Ledger*, both newspapers published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The City Clerk of the Governing Body shall be and is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds, the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution. This declaration of official intent to reimburse expenditures made prior to the issuance of the Bonds, the City Bond and/or the Loan in anticipation of the issuance of the Bonds, the City Bond and/or the Loan is made pursuant to the Reimbursement Regulations. The Project for which such expenditures are made is the same as described herein. The Bonds, the City Bond or the Loan will not exceed the aggregate principal amount of Five Million Five Hundred Thousand Dollars (\$5,500,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

[Remainder Intentionally Left Blank]

Councilperson _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

COUNCILPERSON

YEA

NAY

Ashby Foote

Angelique C. Lee

Kenneth I. Stokes

Brian C. Grizzell

Vernon Hartley

Aaron Banks

Virgi Lindsay

The President of the Council then declared the resolution passes and adopted this the 3rd day of August 2021.

APPROVED BY:

PRESIDENT OF THE CITY COUNCIL

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Publish as a legal notice for ____ () consecutive weeks on August ____, 2021.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 19, 2021

DATE

POINTS		COMMENTS
1.	Brief Description	<p>RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, AND/OR ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$5,500,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME AND FOR OTHER AUTHORIZED PURPOSES IN CONNECTION WITH ERECTING SAID MUNICIPAL BUILDINGS INCLUDING CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFOR ALL PURUSANT TO SECTIONS 21-33-301 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, INCLUDING FUNDING CAPITALIZED INTEREST, IF APPLICABLE AND PAYING THE COSTS OF BORROWING, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.</p>
2.	<p>Public Policy Initiative</p> <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 	<p>1, 5, 7</p>

3.	Who will be affected	Citizens who visit the Planetarium and visitors who come from out of town to experience downtown and the newly renovated Planetarium.
4.	Benefits	Providing funds for the professional design services and the construction costs for the renovation of the Planetarium (and new atrium). Providing funds for the replacement of the Arts Center HVAC elements – which will also feed the newly renovated Planetarium. Providing additional support to cover the first year’s interest payment and other payments needs, as Finance and Human/Cultural Services sees fit.
5.	Schedule (beginning date)	Upon execution of agreement, the funds will be transferred to the City of Jackson.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7 Yes
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services
8.	COST	Not to exceed \$5,500,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Bond or Loan
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 & Cultural Services



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Adriane Dorsey-Kidd *ADK*
Department of Human and Cultural Services

Date: July 19, 2021

Subject: Resolution of Intent for City Council Meeting

Attached you will find a resolution of intent for the City of Jackson to either issue general obligation bonds or enter into a loan with the Mississippi Development Bank in the amount not to exceed \$5.5 million to pay for funds for the professional design services and the construction costs for the renovation of the Planetarium (and new atrium), funds for the replacement of the Arts Center HVAC elements – which will also feed the newly renovated Planetarium, and additional financial support to cover the first year's interest payment and other payments needs, as Finance and Human/Cultural Services sees fit.

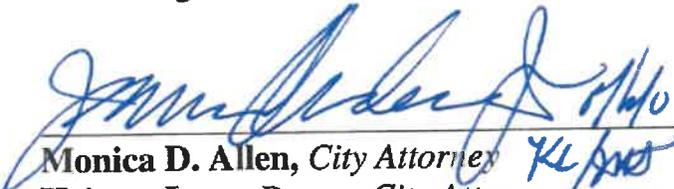
Please free to contact LaaWanda Horton, Sharon Jones, or David Lewis with any questions or clarifications you may have.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE GENERAL OBLIGATION BONDS OF THE CITY, AND/OR ISSUE A GENERAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$5,500,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS AND PURCHASING BUILDINGS OR LAND THEREFORE, AND OR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME AND FOR OTHER AUTHORIZED PURPOSES IN CONNECTION WITH ERECTING SAID MUNICIPAL BUILDINGS INCLUDING CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, DRIVEWAYS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES, AND PURCHASING LAND THEREFORE ALL PURSUANT TO SECTIONS 21-33-301 SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME AND SECTIONS 31-25-1 ET SEQ., MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, AND PAYING THE COSTS OF BORROWING, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney



Kristen Love, Deputy City Attorney

7-28-2021

DATE

OFFICE OF THE
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MOBILITY EQUIPMENT USE (AMENDMENT A-1) AGREEMENT RENEWAL WITH SCOOTERBUG, INC., SEPTEMBER 30, 2021 THROUGH SEPTEMBER 30, 2024 TO BE USED BY JACKSON ZOO. (HARRIS, LUMUMBA)

WHEREAS, the Jackson Zoo and the Department of Parks and Recreation desires to enter into a Mobility Equipment Use Agreement with ScooterBug, Inc., for the rental and use of twenty (20) units of equipment; and

WHEREAS, the Agreement provides for the rental of eight (8) single strollers, ten (10) double strollers and two (2) manual wheelchairs, to be used by the Jackson Zoo; and

Description	Units	Rental Rates	Account
ScooterBug SBII Single Stroller	8	\$5.00 - 50%	001-498.00-6419
ScooterBug SBII Double Stroller	10	\$8.00 - 50%	
Manual Wheelchair - 20"	2	\$9.00 - 50%	

WHEREAS, the Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed, is let out for rental; rates will be based on gross revenue after local taxes; and

WHEREAS, initial and minimal rental rates during the term of this Agreement are as follows; single stroller rate is \$5.00, double stroller rate is \$8.00, wheelchair rate is \$9. Rental rates may be subject to increases, with the prior mutual consent of both parties. The rental payment is once each month, due by the 10th of each month for the prior period's total rental activity; and

IT IS HEREBY ORDERED that the Mayor be authorized to execute necessary documents with ScooterBug, Inc., including a Mobility Equipment Use Agreement, as well as any and all documents related thereto, for the rental period of September 30, 2021 through September 30, 2024. The Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed; rates will be based on gross revenue after local taxes; single stroller rate is \$5.00, double stroller rate is \$8.00, wheelchair rate is \$9.00.

IT IS FURTHER ORDERED that payment for said rentals be made from funds budgeted for use by the Jackson Zoo, upon submission of the appropriate invoices from ScooterBug, Inc.

Agenda Item #20
Agenda Date: August 3, 2021
(HARRIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07-21-21
DATE

P O I N T S		C O M M E N T S										
1.	Brief Description	This is an Order, authorizing an Agreement with ScooterBug, Inc., for the rental of eight (8) single strollers, ten (10) double strollers and two (2) manual wheelchairs, to be used by the Jackson Zoo.										
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life										
3.	Who will be affected	Jackson Zoo patrons.										
4.	Benefits	Allows youth and adults to fully enjoy the Zoo experience, by renting strollers and wheelchairs, when needed.										
5.	Schedule (beginning date)	September 30, 2021										
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"/>	The Jackson Zoo and the Department of Parks & Recreation										
8.	COST	The Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed, let out for rental; rates will be based on gross revenue after local taxes; single stroller rate is \$5.00, double stroller rate is \$8.00, wheelchair rate is \$9.00.										
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account: 001-498.00-6419										
10.	EBO participation	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
		NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>

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



"One City, One Aim, One Destiny"

Memo

To: Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Dept. of Parks & Recreation
Date: July 21, 2021
Re: Jackson Zoo – ScooterBug, Inc.

This is an Order authorizing an Agreement with ScooterBug, Inc., for the rental of eight (8) single strollers, ten (10) double strollers and two (2) manual wheelchairs, to be used by the Jackson Zoo.

The Jackson Zoo will pay ScooterBug, Inc., 50% of all equipment rentals for each daily rate rental period for each type of rental equipment listed, let out for rental; rates will be based on gross revenue after local taxes; single stroller rate is \$5.00, double stroller rate is \$8.00, wheelchair rate is \$9.00.

The Department of Parks and Recreation and the Jackson Zoo recommends this agenda item is approved.

Thank you.

IBHjr/pb

Amendment A-1
City of Jackson (Jackson Zoo)
Equipment Use Agreement

This Amendment to the Equipment Use Agreement (“Agreement”) is entered into as of July 16, 2021 and shall serve as an amendment to the Lease Agreement between Scooterbug, Inc (“Scooterbug”) and City of Jackson (Jackson Zoo), originally executed April 1, 2021 (“Agreement”).

Whereas, this Amendment is for the following purpose:

- **Extension of the contract term**

Now for good and valuable consideration, Scooterbug and Venue (collectively, “parties”) agree as follows:

1. Term of Agreement

The rental provision of this Agreement shall amend of the original Agreement currently running through **September 30, 2021** for **three (3)** additional years to now terminate on **September 30, 2024**. Thereafter, this Agreement will automatically renew for consecutive three (3) year terms unless either party, at least sixty (60) days before the end of the then-current term gives notice of nonrenewal, in which case this Agreement will expire at the end of the then-current term. This Agreement refers to the initial term together with all renewal terms as the “Term”.

2. Rental Rate Monies

Per paragraphs 3 and 4 of the Mobility Equipment use Agreement, Venue will pay ScooterBug the following rental rate monies for each daily rate rental period that each type of equipment listed, is let out for rental. The following rates are based on gross rental revenues (prior to the deduction of any applicable taxes):

Strollers SB - 50% of all Stroller Rentals
Wheelchairs SB - 50% of all Wheelchair Rentals

Initial and minimal retail rental rates during the term of this Agreement are as follows: Single Strollers - \$5.00, Double Strollers - \$8.00, Wheelchairs—\$9.00. Rental rates will be subject to increases, with the mutual consent of both parties, and in conjunction with paragraph 3 of the Mobility Equipment Use Agreement. The rental payment period is once each month. Payments are due by the 3rd of each month for the prior month’s total rental activity. All payments should be sent to:

ScooterBug, Inc.
P.O. Box 117025
Atlanta, Georgia 30368-2008

3. Indemnification

The indemnification obligations under this Agreement are conditioned upon the indemnified Party: (1) promptly notifying the indemnifying Party of any third-party claim in writing, no later than thirty (30) days after actual knowledge of an incident or legal claim involving the equipment provided under the terms of this agreement; and (2) cooperating with the indemnifying Party in the defense of the claim. Such notice by the indemnified Party shall describe the third-party claim in reasonable detail and shall include copies of any documentation associated with the incident. In the event that a third-party claim is brought, Scooterbug shall have the option to control the defense of such third-party claim with counsel of its choice. Appointment of joint counsel shall be confirmed in writing and not be unreasonably withheld. Venue shall not consent to judgment or settle any claim without the prior written approval of Scooterbug, which approval shall not be unreasonably withheld.

4. Reaffirmation

Except as modified above, the parties reaffirm the terms and conditions of the Agreement. To the extent there is any conflict, contradiction, or inconsistency between the Agreement and this Amendment, the Amendment shall supersede and control.

- 5. General Provisions.** This Amendment may be executed in paper or electronic counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The undersigned persons each represent and warrant that they are authorized officials to sign on behalf of the party they are signing for. All provisions discussing notice delivery requirements in the Agreement will apply equally to this Amendment.

IN WITNESS WHEREOF, the parties hereto have caused their authorized representatives to execute this Amendment as of the Amendment Date.

City of Jackson (Jackson Zoo)

Scoterbug, Inc

Name: _____

Title: _____

Date: _____

Name: _____

Title: _____

Date: _____

Patrice Bernard

From: Denise Walden <dwalden@safemark.com>
Sent: Friday, July 16, 2021 12:27 PM
To: Patrice Bernard
Cc: dlwetzal@jacksonzoo.org; cherron@jacksonzoo.org; Ison Harris,Jr.; Wendy L. Brown; Denise Walden
Subject: RE: ScooterBug, Inc. - Mobility Equipment Use Agreement
Attachments: City of Jackson Jackson Zoo A-1.pdf

Hi Patrice and happy Friday! I hope you are well. I wanted to get the ball rolling on the renewal as September will be here before you know it 😊 I have attached a draft of the renewal. Our typical renewals are 3-5 years. I drafted this at 3 years but the term is negotiable. Upon approval I can have this sent out via DocuSign if that is easier. Please let me know if you have any questions and thanks again for your help.

Denise Walden

Customer Success Partner

(407) 472 4090 office | (407) 701 9759 mobile
dwalden@safemark.com | safemark.com

SAFEMARK
ELECTRONIC LOCKERS | MOBILITY | SAFES



From: Patrice Bernard <pbernard@jacksonms.gov>
Sent: Friday, June 4, 2021 11:39 AM
To: Denise Walden <dwalden@safemark.com>
Cc: dlwetzal@jacksonzoo.org; cherron@jacksonzoo.org; Ison Harris,Jr. <iharris@jacksonms.gov>; Wendy L. Brown <wbrown@jacksonms.gov>
Subject: RE: ScooterBug, Inc. - Mobility Equipment Use Agreement

Ms. Denise,

Oh, okay! We should begin the process in July, to prevent any delays! 😊

Patrice

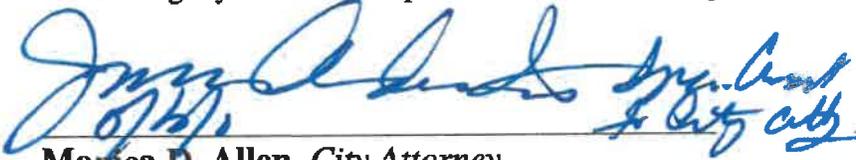
From: Denise Walden <dwalden@safemark.com>
Sent: Friday, June 4, 2021 10:19 AM
To: Patrice Bernard <pbernard@jacksonms.gov>
Cc: dlwetzal@jacksonzoo.org; cherron@jacksonzoo.org; Ison Harris,Jr. <iharris@jacksonms.gov>; Wendy L. Brown <wbrown@jacksonms.gov>; Denise Walden <dwalden@safemark.com>
Subject: RE: ScooterBug, Inc. - Mobility Equipment Use Agreement

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 MOBILITY EQUIPMENT USE (AMENDMENT A-1) AGREEMENT RENEWAL WITH SCOTTERBUG, INC., SEPTEMBER 30, 2021 THROUGH SEPTEMBER 30, 2024 TO BE USED BY JACKSON ZOO is legally sufficient for placement in NOVUS Agenda.

 7-27-2021

Monica D. Allen, City Attorney

DATE

James Anderson, Special Assistant _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07-21-21

DATE

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order ratifying services performed by Constant Contact for email marketing support for the Jackson Zoo and authorizing payment in the amount of One Thousand, Six Hundred and Thirty-Eight Dollars (\$1,638.00).																																								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development Quality of Life																																								
3.	Who will be affected	The Jackson Zoo.																																								
4.	Benefits	To ensure constant email marketing automation services.																																								
5.	Schedule (beginning date)	Upon City Council approval.																																								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 5 No																																								
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	The Jackson Zoo.																																								
8.	COST	One Thousand, Six Hundred Thirty-Eight Dollars (\$1,638.00).																																								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Account: 005-501.26-6419																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X
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WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X																																			
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NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X																																			

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: July 21, 2021
RE: Constant Contact

Order ratifying services performed by Constant Contact for email marketing support for the Jackson Zoo and authorizing payment in the amount of One Thousand, Six Hundred and Thirty-Eight Dollars (\$1,638.00).

Constant Contact is an all-in-one, automated email marketing company, utilized by the Jackson Zoo.

The Department of Parks and Recreation & the Jackson Zoo, recommends that this Order is accepted.

Thank you.

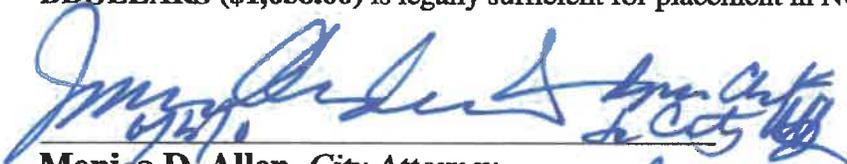
IBHjr/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PAYMENT TO CONSTANT CONTACT FOR EMAIL MARKETING SUPPORT FOR THE JACKSON ZOO AND AUTHORIZING PAYMENT IN THE AMOUNT OF ONE THOUSAND SIX HUNDRED AND THIRTY-EIGHT DDOLLARS (\$1,638.00)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*
James Anderson, *Special Assistant* 



2-27-2021
DATE



Invoice

Jackson Zoo, City of Jackson MS
Attn.: Elisabeth Rivers
2918 West Capitol Street
Jackson, MS 39209
US
601-352-2580
<http://www.jacksonzoo.org>

Invoice Number: YNVEG7BAB16821
Invoice Date: 06/17/2021
Username: jacksonzoo
Terms: Due upon receipt
Next Billing Date: Jul 09, 2021

Description	Amount
Constant Contact - Email Plus Prepay for 30% Off-12 Months 10001 - 15000 Contacts	\$1,638.00
AMOUNT DUE: \$1,638.00	

Please make checks payable in U.S. funds to Constant Contact, Inc., noting your Invoice Number or Constant Contact Username on the check. Please include the bottom portion of this Invoice with your remittance to prevent any interruption in service.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. If your account balance is too low to cover your monthly invoices, we'll convert your account to a standard monthly payment plan.

Billing questions? Please call Customer Support at (855) 229-5506
Constant Contact - 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.



Detach and return this portion

Invoice Number: YNVEG7BAB16821
Invoice Date: 06/17/2021
Username: jacksonzoo

AMOUNT DUE: \$1,638.00

Plan & Services:
Constant Contact - Email Plus

▶ **Please send check to:**
Constant Contact
Attn.: Accounts Receivable
1601 Trapelo Road, Suite 329
Waltham, MA 02451

P&R
OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING REVISING THE 2020/2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON ZOO BY INCREASING THE CURRENT BUDGET FOR THE CITY OF JACKSON ZOO BY \$120,000.00.

WHEREAS, additional funds are necessary for City of Jackson Zoo to provide uninterrupted payment for services to its vendors for the professional care of the animals and necessary maintenance to the facilities to ensure continuous USDA licensing through September 30, 2021;

WHEREAS, additional funds are desperately needed to allow uninterrupted and continuous payment(s) for the following services and accounts listed below:

	Purpose	Account Number	Amount
1.	Feed For Animals	390.498.00-6214	\$30,000.00
2.	Maintenance for USDA License	390.498.00-6461	\$60,000.00
3.	Fiber Optics for the Zoo	390.498.00-6847	\$16,000.00
4.	Recurring Monthly Payments (Veterinary Bills, etc.)	390.498.00-6419	\$14,000.00
			\$120,000.00

WHEREAS, the additional funds in the amount of \$120,000.00 will allow payment for the above referenced service(s), until September 30, 2021. Without the additional funds, the Zoo will be significantly impacted, and unable to continue to operate, with emphasis on the animal care and safety needs; and

WHEREAS, it is vitally important that maintenance repairs are made, to ensure USDA licensure continues; and, the fiber optic sensors are need necessary to monitor the critical assets of the facilities, including the animals; and

WHEREAS, authorizing a revised budget in the amount of \$120,000.00, is in the best interest of the City of Jackson and its citizens.

IT IS, THEREFORE, ORDERED that 2020-21 Fiscal Year Budget for the City of Jackson Zoo is hereby increased by \$120,000.00 for the purposes described herein.

Agenda Item #22
Agenda Date: August 3, 2021
(HARRIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07-21-21
DATE

POINTS		COMMENTS																																																		
1.	Brief Description	Order authorizing revising the 2020/2021 Fiscal Year Budget for the City of Jackson Zoo by increasing the current budget for the City of Jackson Zoo by \$120,000.00.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life																																																		
3.	Who will be affected?	City of Jackson																																																		
4.	Benefits	Will allow the City of Jackson Zoo to continue to operate, with emphasis on animal care and safety needs and also to pass USDA Inspections.																																																		
5.	Schedule (beginning date)	Upon Council Approval																																																		
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"/>	Department of Parks & Recreation																																																		
8.	COST	2020-2021 FY Budget Revision Increase in the amount of: \$120,000.00																																																		
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	390-498.00-6214 - Feed For Animals - \$30,000.00 390-498.00-6461 - Maintenance to Prevent Losing USDA License - \$60,000.00 390-498.00-6847 - Fiber Optics - 16,000.00 390-498.00-6419 – Recurring Monthly Veterinary Invoices - \$14,000.00																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: July 22, 2021
RE: City of Jackson Zoo – 2020-2021 Budget Revision Request

Order authorizing revising the 2020/2021 Fiscal Year Budget for the City of Jackson Zoo by increasing the current budget for the City of Jackson Zoo by \$120,000.00.

Additional funds in the amount of \$120,000.00 will allow payment for the above referenced service(s), until September 30, 2021. Without the additional funds, the Zoo will be significantly impacted, and unable to continue to operate, with emphasis on the animal care and safety needs.

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

Thank you.

IBHjr/pb

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1744

[Handwritten signature]
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO REVISE THE 2020-2021 FISCAL YEAR BUDGET FOR THE CITY OF JACKSON ZOO BY INCREASING THE CURRENT BUDGET FOR THE CITY OF JACKSON BY \$120,000.00 is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]
8/6/21
[Handwritten signature]
Special Asst
of City Atty.

Monica D. Allen, City Attorney

James Anderson, Special Assistant

[Handwritten signature]

7-27-2021

DATE

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL DISTRICT (JPS) AND THE CITY OF JACKSON, MISSISSIPPI, FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT DESIGNATED ATHLETIC AND SOCIAL EVENTS

[Handwritten signature]

WHEREAS, the City of Jackson has a long standing agreement with Jackson Public School District (“JPS”) to provide trained police officers as security at designated athletic and social events; and

WHEREAS, in the past the parties hereto have executed a document titled “Memorandum of Understanding Between Jackson Public School District and the City of Jackson, Mississippi and its Police Department, “hereinafter referred to as “MOU”; and

WHEREAS, pursuant to the MOU, JPS agrees to pay to the City of Jackson for all police officers and supervisors who provide security services at designated athletic and social events as follows: for all services rendered by the officers and/or supervisors, pursuant to their salary ranges, inclusive of any overtime due or fringe benefits, shall not exceed the sum of One Hundred Five Thousand Dollars and No Cents (\$105,000.00) for the term of the agreement.

IT IS HEREBY ORDERED that the Mayor of the City of Jackson is authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and Jackson Public School District wherein JPS pays to the City of Jackson for police security services at designated athletic and social events, at the salary ranges of the officers and/or supervisors utilized, inclusive of fringe benefits costs, plus any overtime costs incurred by the City of Jackson Police Department, with the cost to JPS not to exceed One Hundred Five thousand Dollars and No Cents (\$105,000.00).

IT IS FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

APPROVED FOR AGENDA:

Agenda Item # *23*
Agenda Date: August 3, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE July 7, 2021

	P O I N T S	C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL AND THE CITY OF JACKSON, MS AND ITS POLICE DEPARTMENT FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON PUBLIC SCHOOLS ATHLETIC AND SOCIAL FOOTBALL EVENTS.
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 	(1) Youth Education, (2) Crime Prevention and (7) Quality of Life
3.	Who will be affected	Jackson Police Department and Jackson Public School District
4.	Benefits	Allows for Jackson Police Department to provide security at designated JPS athletic and social events to ensure the safety of participants, students and the general public. The City is to receive a maximum of one hundred five thousand dollars (\$105,000.00)
5.	Schedule (beginning date)	September 1, 2021 through August 31, 2022
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	JACKSON POLICE DEPARTMENT
8.	COST	NONE TO CITY OF JACKSON
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other <input checked="" type="checkbox"/> 	OVERTIME FOR THE OFFICER IS FUNDED BY JACKSON PUBLIC SCHOOL
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: July 8, 2021

Subject: Memorandum of Understanding between the Jackson Police Department,
The City of Jackson and the Jackson Public Schools

It is my recommendation that the City of Jackson, Mississippi and the Jackson Police Department enter into a Memorandum of Understanding with the Jackson Public School to provide security for social and athletic events. The Jackson Police Department will provide security for social and athletic for the period of September 1, 2021 through August 31, 2022.

The City and the Jackson Police Department previously entered into an agreement with the Jackson Public School which is due to expire August 31, 2021, necessitating the execution of a new agreement.

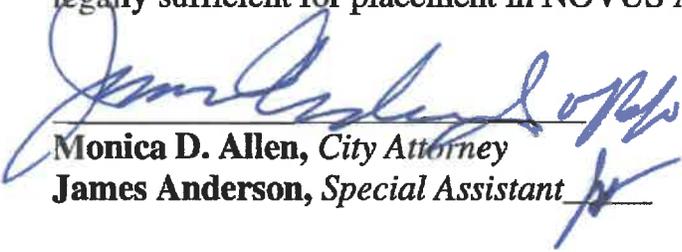
If you have any questions, or need additional information, please feel free to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL DISTRICT (JPS) AND THE CITY OF JACKSON, MISSISSIPPI, FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT DESIGNATED ATHLETIC AND SOCIAL EVENTS is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

James Anderson, Special Assistant

2-12-2021
Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN
JACKSON PUBLIC SCHOOL DISTRICT
AND
THE CITY OF JACKSON, MISSISSIPPI AND ITS POLICE DEPARTMENT**

This Memorandum of Understanding for Security for Athletic and Graduation Events ("MOU") is entered into by and between the Jackson Public School District (JPS), the City of Jackson, Mississippi (COJ) and its Police Department (JPD). The terms of this MOU are binding from September 1, 2021 through August 31, 2022. The purpose of this MOU is for the COJ and JPD to provide police security at designated JPS athletic and social events pursuant to an Order adopted by the City Council of the City of Jackson on _____, and an Order adopted by the Board of Trustees of JPS on September 1, 2015.

1. COJ and JPD agree to provide trained police security at designated JPS athletic and social events. A listing of the athletic and social events, along with the number of officers and supervisor to be provided by JPD at each event, and the number of hours expected to be worked at each event will be coordinated by the Executive Director of Jackson Public Schools Campus Enforcement Department or his designee. All officers and supervisors will act, at all times, as JPD employees and are under the supervision and direction of JPD. All JPS employees will work under the supervision of the Executive Director of JPS Campus Enforcement Department or designee.
2. JPS will pay JPD for all services rendered pursuant to this Agreement and the applicable salary ranges, inclusive of fringe benefits costs up to the specified amount indicated in the Agreement, not to exceed the total sum of One Hundred Five Thousand Dollars (\$105,000.00).
3. JPS will pay JPD for all services rendered pursuant to this Agreement and the attached salary ranges, inclusive of fringe benefits costs (Exhibit A).
 - a. JPS further agrees to reimburse JPD for any and all additional hours of overtime incurred by JPD in providing JPS with services under the terms of this Agreement.
 - b. For every semi-monthly period (corresponding to established JPD payroll periods), during which any JPD renders any services to JPS under the terms of this agreement, JPD shall prepare and send to JPS an invoice that sets forth the semi-monthly amount due for services rendered during the semi-monthly period, and overtime, plus related fringe benefits (PERS at 12.93% and Medicare at 1.45%), during that semi-monthly billing period.
 - c. Further, the invoice shall set out the following: (1) the officer and supervisors providing services, (2) date, time, and place services provides, (3), the number of hours of service provided by each officer and supervisor, (4) the total amount due to COJ, and (5) any other information deemed necessary or relevant by COJ or JPS. COJ agrees

to submit to JPS invoices within thirty (30) days after services are rendered.

- d. JPS agrees to pay COJ the full amounts due on any such invoice within forty-five (45) days of the invoice date. Nothing in this Agreement shall operate to limit in any way JPD's right to pursue any other legal remedies against JPS for the reimbursement of the amounts due to JPD under this Agreement.
 - e. The total sum due for all invoices, inclusive of any overtime due or fringe benefits, shall not exceed the sum of One Hundred Five Thousand Dollars and No Cents (\$105,000) for the term of this Agreement.
4. JPS, COJ and JPD will make reasonable efforts to communicate in writing anticipated problems or concerns about security in a timely fashion.
- a. JPS Campus Enforcement personnel shall be present at all designated athletic and social events.
 - b. JPS will inform JPD of anticipated violence, potential disturbances based on rivalry, potential sell-outs or any other matter that may reasonably lead JPS' Executive Director of Campus Enforcement to suspect that additional security may be needed or that JPD should be warned.
 - c. JPS' Executive Director of Campus Enforcement or designee and JPD's Chief of Police or designee will coordinate, or delegate authorized personnel to coordinate security schedules that will ensure that police security and JPS security are in place at a reasonable time before the start of the event.
 - d. In the event of a tragedy, calamity or other serious disturbance occurs such that additional police officers, other than those already scheduled to work the event are needed to respond, JPS will not be responsible for payment for such officers. Likewise, such additional officers are under not duty to remain at the scene of such tragedy, calamity or disturbance once controlled, unless ordered to do so by a supervising JPD officer.
5. In accordance with applicable law, JPS agrees to promptly notify and/or provide JPD with any material, substantial, and reliable information of which JPS has actual knowledge and or possession regarding any act contrary to the terms and conditions of this Agreement, or any other illegal or inappropriate act(s) or omission(s), or any other allegation of the same, by any JPD officer. JPS also agrees that it shall promptly deliver to JPD written notice and copies of any complaint(s), charge(s), or any other accusation(s) or allegation(s) of wrongdoing, whether civil or criminal in nature, which JPS becomes aware of regarding any JPD officer rendering services under this Agreement. JPS agrees to cooperate with JPD in any investigation conducted by JPD into the character and/or fitness of any officer.

6. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.
 - a. Any modifications to this MOU shall be in writing and executed by the authorized representatives of both parties.
 - b. In the event of any dispute arising under this MOU, the parties will first negotiate in good faith to resolve such dispute.
 - c. In the event of a "Material Breach" of this MOU, this MOU shall be terminable at the option of the non-breaching party. For the purposes of this MOU, a "Material Breach" shall be limited to the following events:
 - i. Failure of JPS to pay COJ undisputed amounts due for officers and supervisors providing security services hereunder within sixty (60) days of receiving an invoice;
 - ii. Failure of JPD to provide officers and/or supervisors for a designated event; or
 - iii. Repeated occurrences of a non-material breach.
 - d. In the event suit shall be filed to enforce any provision of this MOU, the parties submit to the jurisdiction of the state and federal courts located in Jackson, Hinds County, Mississippi.
 - e. Either party may terminate this MOU upon thirty (30) days prior written notice.
7. While providing services hereunder, JPD officers will have their normal and usual police power and/or authority and discretion.
 - a. JPD officers, who provide services at JPS events, will have all normal and usual authority to arrest, serve and protect, as if on the beat.
 - b. Neither JPS security nor any JPS official or employee may interfere with a JPD officer's authority and discretion to enforce laws of the State of Mississippi or the ordinances of the City of Jackson. JPS personnel shall act under the authority and supervision of JPS' Executive Director of Campus Enforcement.
 - c. JPS' Executive Director of Campus Enforcement may advise JPD officer and supervisors as to matters; however, JPD officers and supervisors shall at all times be under the supervision of the Chief of Police for the City of Jackson and his supervision officers.
 - d. Neither COJ nor JPD assumes liability for the actions and inactions of JPS security, staff or administration.

e. JPS assumes no liability for the actions and inactions of JPD and/or COJ employees, officials and administration providing services hereunder.

IN WITNESS WHEREOF, the parties agree to the above terms and responsibilities and have caused this MOU to be signed by their duly authorized representatives:

Chokwe A. Lumumba
Mayor, City of Jackson

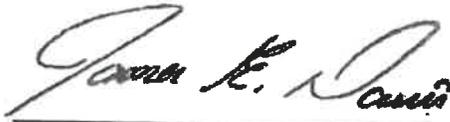


Erick Greene, Ed.D.
Superintendent
Jackson Public School District

Date

June 21, 2021

Date



James E. Davis
Chief of Police
Jackson Police Department



Gerald D. Jones, Sr.
Chief, Executive Director
Office of Campus Enforcement

7-13-21

Date

24 June 2021

Date

OFFICE OF THE CITY ATTORNEY
AK

ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212.00.

WHEREAS, the City of Jackson has been awarded a grant for the Fiscal Year 2021 Edward Byrne Memorial (JAG); and

WHEREAS, the 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in the Purchase of six (6) Patrol SUV's with lights and sirens. Also, Hinds County will receive \$30,000 for the purchase of (1) SUV; and

IT IS, HEREBY, ORDERED that the Mayor's is authorized to accept this award for the FY 2021 Edward Byrne Memorial (JAG) Program for the amount of \$247,212 and that the Mayor is further authorized to accept said award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

APPROVED FOR AGENDA:

By: **DAVIS, LUMUMBA.**

Agenda Item #24
Agenda Date: August 3, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**August 19, 2020
DATE**

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order Authorizing The Mayor's to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for the submission and acceptance of the FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$247,212.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention	
3.	Who will be affected	City of Jackson	
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.	
5.	Schedule (beginning date)	As per grant guidelines	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE	
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department	
8.	COST	Grant Funds: No Matching Funds Required City of Jackson \$217,212 Hind County \$30,000	
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: July 22, 2021

Subject: FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County

The City of Jackson Police Department has been granted an award in the amount of \$247,212 for the FY 2021 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of six (6) police SUV's with lights and sirens. This grant will also, assist Hinds County in the amount of \$30,000 dollars to purchase (1) SUV. As a part of the requirements the City of Jackson and Hinds County must have an Interlocal Cooperative Agreement between the two agencies. The Jackson Police Department is requesting that the Mayor is authorized to enter into an agreement with Hinds County for FY 2021 Edward Byrne Memorial (JAG).

Should you have any questions or concerns, please do not hesitate to contact me.

INTERLOCAL COOPERATION AGREEMENT
BETWEEN
THE CITY OF JACKSON AND HINDS COUNTY, MISSISSIPPI

In Re: 2021 Byrne Justice Assistance Grant (JAG) Program Award

THIS AGREEMENT is made and entered into this ____ day of August 2021 by and between the City of Jackson, Mississippi, a municipal corporation, herein referred to as "City," and Hinds County, Mississippi, a political subdivision, hereinafter referred to as "County," pursuant to Section 17-13-1 et seq., Mississippi Code of 1972, as amended, being the "Interlocal Cooperation Act of 1974" **witnesseth:**

WHEREAS, the parties of this Agreement act under the authority of Sections 19-3-40 and 21-17-5, respectively of the Mississippi Annotated of 1972 as amended; and

WHEREAS, specific authority under which the County may exercise the powers necessary to fulfill this Agreement are found in Section 19-3-41, Mississippi Code of 1972

WHEREAS, the Justice Assistance Grant is a federal grant that is being administered to City of Jackson and Hinds County pursuant to Mississippi Code Section 21-17-1 (10) to wit The governing authority of any municipality may perform and exercise any duty, responsibility of function, may enter into agreement and contracts, may provide and deliver any services or assistance, and may receive, expend and administer any grants, gifts, matching funds, loans or other monies, in accordance with as may be authorized by any federal law, rule or regulation creating, establishing or providing for any program, activity or service. The provisions of this subsection shall not be construed as authorizing any municipality or the governing authority of such municipality to perform any function or activity that is specifically prohibited under the laws of this state or as granting any authority in addition to or in conflict with the provisions of any federal law, rule or regulation; and

WHEREAS, this Agreement shall remain in effect until September 30, 2024; and

WHEREAS, each governing body intends to utilize their respective share of funds for the administration of justice, as outlined in the grant spending plan attached hereto as "Exhibit "A"; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall fund that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of funds fairly compensates each performing party for the services or functions under this Agreement; and

WHEREAS, the CITY has been designated as the lead agency and/or fiscal agent by both entities involved; and

WHEREAS, the CITY and COUNTY believe it to be in their best interest to allocate the JAG funds as proposed in the grant application spending plan. (Exhibit "A"), GMS Application number

NOW THEREFORE, the CITY and COUNTY agree as follows:

Section 1

CITY agrees to disburse to the COUNTY a total of \$30,000.00 of these JAG FUNDS.

Section 2

COUNTY agrees to use \$30,000.00 of 2020 JAG funds, until September 30, 2023 for the following purchase: 1- SUV fully equipped for Hinds County Sheriff's Office to increase patrol presents.

Section 3

CITY agrees to use \$ 217,212.00 of 2020 JAG funds, until September 30, 2024 for the following: Six (6) SUV's fully equipped and with lights and sirens for patrol operations.

Section 4

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 5

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which the Mississippi Tort Claims Act may impose liability.

Section 6

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of services by the other party.

Section 7

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

This space intentionally left blank

Section 8

By entering into this Agreement, the parties do not intend to create any obligations, expressed or implied other than those set out herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JACKSON, MISSISSIPPI

BY: _____
Chokwe A. Lumumba, Mayor

Angela Harris, City Clerk

HINDS COUNTY, MISSISSIPPI

BY: _____
Board President

ATTEST:

Eddie Jean Carr, Chancery Clerk

APPROVED AS TO FORM:

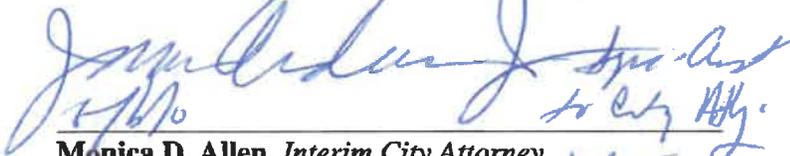
CITY ATTORNEY

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$247,212.00 is legally sufficient for placement in NOVUS Agenda.

 to City Atty.

Monica D. Allen, *Interim City Attorney*
James Anderson, *Special Assistant*

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DATE

OFFICE OF THE CITY ATTORNEY



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

BJA FY 2021 Edward Byrne Memorial Justice Assistance Grant Program – Local Solicitation

Assistance Listing Number # 16.738

Grants.gov Solicitation Number: O-BJA-2021-135004

Solicitation Release Date: June 08, 2021 5:00 PM

Grants.gov Deadline: July 26, 2021 11:59 PM

Application JustGrants Deadline: August 09, 2021 11:59 PM

Overview

The [U.S. Department of Justice \(DOJ\)](#), [Office of Justice Programs \(OJP\)](#), [Bureau of Justice Assistance \(BJA\)](#) is seeking applications for funding for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal law enforcement efforts to prevent or reduce crime and violence.

This solicitation incorporates the [OJP Grant Application Resource Guide](#) by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. **If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provisions in the "Financial Information" section of the OJP Grant Application Resource Guide.

Solicitation Category

Competition ID	Category	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
C-BJA-2021-00149-PROD	Category 1 - Applicants with eligible allocation	603	\$45,735,895.00	10/1/2020 12:00 AM	24

Competition ID	Category	Number of Awards	Dollar Amount for Award	Performance Start Date	Performance Duration (Months)
	amounts of less than \$25,000				
C-BJA-2021-00150-PROD	Category 2 - Applicants with eligible allocation amounts of \$25,000 or more	582	\$44,143,102.00	10/1/2020 12:00 AM	48

Eligibility (Who may apply):

- Units of local government
- Other

By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff. The expected eligible allocations by state for the fiscal year (FY) 2021 JAG Program can be found at: <https://bja.ojp.gov/program/jag/fy-2021-allocations>.

Eligible allocations under JAG are posted annually on the JAG web page. See the allocation determination and Units of Local Government requirements section for more information. **Applicants with eligible allocation amounts of less than \$25,000 will apply to Category 1, and applicants with eligible allocation amounts of \$25,000 or more will apply to Category 2.**

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

Agency Contact Description

For technical assistance with submitting the SF-424 and SF-LLL in Grants.gov, contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, [Grants.gov customer support web page](https://www.grants.gov/customer-support), or email at support@grants.gov. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

For technical assistance with submitting the full application in DOJ's Justice Grants System (JustGrants), contact the JustGrants Service Desk at JustGrants.Support@usdoj.gov or 833-872-5175. The JustGrants Service Desk operates 5 a.m. to 9 p.m. eastern time, Monday-Friday, and 9 a.m. to 5 p.m. Saturday, Sunday, and federal holidays.

An applicant that experiences unforeseen Grants.gov or JustGrants technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service Response Center (Response Center) at grants@ncjrs.gov

within 24 hours after the application deadline to request approval to submit its application after the deadline.

For assistance with any other requirements of this solicitation, contact the Response Center by telephone at 800-851-3420 or TTY: 301-240-6310 (hearing impaired only) or by email at grants@ncjrs.gov. Response Center hours of operation are 10 a.m. to 6 p.m. eastern time Monday through Friday, and 10 a.m. to 8 p.m. eastern time on the solicitation close date. Applicants also may contact the appropriate BJA [grant manager](#).

Submission Information

In FY 2021, applications will be submitted to DOJ in a **NEW** two-step process.

Step 1: Applicants will submit an **SF-424** and an **SF-LLL** in Grants.gov at <https://www.grants.gov/web/grants/register.html>. To register in Grants.gov, applicants will need to obtain a Data Universal Numbering System (DUNS) and System for Award Management (SAM) registration or renewal.

Step 2: Applicants will submit the full application, including attachments, in JustGrants at <https://justicegrants.usdoj.gov/>.

To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

OJP encourages applicants to review the "How to Apply" section in the [OJP Grant Application Resource Guide](#).

Edward Byrne Memorial Justice Assistance Grant Program FY 2021 Local Formula Grant Solicitation CFDA # 16.738

Program Description

Overview

The Department of Justice is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims, protects the public from crime and evolving threats, and builds trust between law enforcement and the community.

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to states and units of local government. BJA will award JAG Program funds to eligible units of local government as described in this FY 2021 JAG Program Local Solicitation. (BJA will issue a separate solicitation for states.)

Statutory Authority

The JAG Program is authorized by Title I of Pub. L. No. 90-351 (generally codified at [34 U.S.C. 10151-10726](#)), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

Program-specific Information

Statutory Formula

JAG awards are based on a statutory formula that is fully described within the [JAG Technical Report](#). Once each fiscal year's overall JAG Program funding level is determined, BJA works with the Bureau of Justice Statistics to begin a four-step grant award calculation process, which, in general, consists of:

- (1) Computing an initial JAG allocation for each state, based on its share of violent crime and population (weighted equally).
- (2) Reviewing the initial JAG allocation amount to determine if the state allocation is less than the minimum award amount defined in the JAG legislation (0.25 percent of the total). If this is the case, the state is funded at the minimum level, and the funds required for this are deducted from the overall pool of JAG funds. Each of the remaining states receives the minimum award plus an additional amount based on its share of violent crime and population.
- (3) Dividing each state's final award amount (except for the territories and the District of Columbia) between the state and its units of local governments at rates of 60 and 40 percent, respectively.
- (4) Determining unit of local government award allocations, which are based on their proportion of the state's 3-year violent crime average. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is \$10,000 or more, then the unit of local government is eligible to apply directly to OJP (under the JAG Local

Solicitation) for a JAG award. If the "eligible award amount" for a particular unit of local government, as determined on this basis, is less than \$10,000, however, the funds are not made available for a direct award to that particular unit of local government, but instead are added to the amount that is awarded to the state.

Allocation Determination and Units of Local Government Requirements Regarding Use of JAG Funds

Eligible allocations under JAG are posted annually on the [JAG web page](#). Award allocations are determined by a four-step statutory formula. Additional information can be found on the [JAG Resource Page](#) or the [JAG Technical Report](#).

According to the JAG Program statute, a "disparity" may exist between the funding eligibility of a county and its associated municipalities. See 34 U.S.C. § 10156(d)(4). Units of local government identified by BJA as disparate must select a fiscal agent that will submit a joint application for the allocation to include all disparate municipalities. A memorandum of understanding (MOU) that identifies which jurisdiction will serve as the applicant or fiscal agent for joint funds must be completed and signed by the authorized representative for each participating jurisdiction. Once an award is made, the fiscal agent will be responsible for distributing award funds to the other jurisdictions in the disparate group through subawards that include all appropriate award conditions. To verify eligibility on the [JAG web page](#), an applicant should click on its respective state and note the following regarding the state's allocation table:

- (1) Disparate units of local government are listed in shaded groups, in alphabetic order by county. Units of local government identified as disparate must select one unit of local government to submit an application on behalf of the disparate group.
- (2) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required MOU.
- (3) Direct allocations are listed alphabetically below the shaded disparate groupings.

Please note that disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and documenting individual allocations in the MOU.

Statutory Program Areas

In general, JAG funds awarded to a unit of local government under the FY 2021 program may be used to hire additional personnel and/or purchase equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice, including for any one or more of the following program areas:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)

- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams

Note that the statute defines “criminal justice” as “activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals, including juveniles, activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies, and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.”

BJA Areas of Emphasis

BJA recognizes that many state and local criminal justice systems currently face challenging fiscal environments and that an important, cost-effective way to relieve those pressures is to share or leverage resources through cooperation among federal, state, and local law enforcement. BJA intends to focus much of its work on: Restoring Justice – Support for State, Local, Tribal, and Territorial Administration (SLTT) of Criminal Justice; Community Violence Intervention; Law Enforcement Accreditation, Policy Development, and Training; Technologies to Support Transparency and Information Sharing between Law Enforcement and Communities; Sustaining COVID-19 Criminal Justice Innovations; and Innovative Forensic Technologies such as Rapid DNA for Booking Stations. BJA encourages each state recipient of an FY 2021 JAG award to join federal law enforcement agencies across the board in addressing these challenges. Additional details on the BJA areas of emphasis can be found below:

- Restoring Justice – Support for SLTT Administration of Criminal Justice
In March 2020, SLTT governments began implementing various community mitigation policies to prevent and reduce the spread of COVID-19. As a part of these restrictions, throughout the country, courts at every level were forced to cancel or significantly scale back proceedings, which commonly included suspending in-person hearings, granting extensions of court deadlines and waivers of speedy trials, restricting access to court buildings, and postponing jury trials. This created a backlog of cases, which has impacts on criminal court operations and court staff, victims and witnesses, as well as defendants. BJA encourages state and local jurisdictions to invest JAG funds in efforts to restore justice by addressing this backlog. This could include purchase of technology to enhance the use of virtual tools to conduct outreach to witnesses and defendants, as well as for hearings and status conferences, staffing, and enhancing access to services; resources to assist the jurisdiction to develop or enhance its case management system to assess and work to eliminate the backlog of cases; building tools to support diversion and alternatives to incarceration as part of the review of backlogged cases; and technology and equipment to retrofit court houses and staff to mitigate risks to staff and those coming to court.
- Community Violence Intervention
Cities across the U.S. are experiencing a historic spike in homicides and gun violence that disproportionately impacts people of color. The recent high-profile mass shootings in Boulder (taking the lives of 10 individuals) and Atlanta (taking the lives of eight individuals, including six Asian American women) underscored the relentlessness of this epidemic. As a result, the Biden-Harris Administration and Department of Justice are undertaking a number of steps to keep guns out of the hands of criminals, reduce the risk of gun violence, and prioritize investment in community violence intervention (CVI). There are proven CVI strategies for reducing gun violence through tools other than

incarceration. For example, violence interruption programs deploy trusted messengers to work directly with individuals most likely to commit gun violence, intervene in conflicts, and connect people to social and economic services to reduce the likelihood of gun violence as an answer. Hospital-based violence interventions engage people who have been shot while they are still in the hospital, connecting them to services to decrease the likelihood that they commit gun violence or are victimized in the future. BJA encourages state and local jurisdictions to invest JAG funds to tailor programs and responses to CVI in an effort to build strong, sustained partnerships with community residents and organizations to support CVI work in communities most impacted by violent crime. CVI strategies will be highlighted on [BJA's National Training and Technical Assistance Center \(NTTAC\) website](#), and jurisdictions looking to implement those strategies can request training and technical assistance (TTA) on the [NTTAC website](#) as well.

- **Law Enforcement Accreditation, Policy Development, and Training**
The calls for police reform continue to grow, with an emphasis on protecting the sanctity of life and eliminating systemic biases, implicit or otherwise. In particular, racial profiling and related bias are particularly pernicious as they deprive communities of color of basic constitutional protections and erode confidence in policing — an essential cornerstone for crime reduction and safe communities. BJA encourages state and local jurisdictions to utilize JAG funds for the purposes of law enforcement accreditation, and developing and maintaining policies and law enforcement training focused on addressing those areas most likely to promote trust, transparency, and accountability, including use of force, racial profiling, implicit bias, procedural justice, and duty to intervene.
- **Technologies to Support Transparency and Information Sharing between Law Enforcement and Communities**
This will focus on software/hardware solutions designed to enhance agency transparency with the capability of facilitating information sharing with the public, promoting an agency's work, and developing data-driven programs that improve public safety and build trust. Examples could include the sharing of information about crime statistics, locations of criminal activity, aggregated information regarding internal affairs complaints, resolution of cases and issues in the community, support for community surveys, and outreach to residents to gather their feedback.
- **Sustaining COVID-19 Criminal Justice Innovations**
As a result of the COVID-19 pandemic, SLTT criminal justice agencies made strides to create innovative ways to administer justice while balancing the need to mitigate the coronavirus and maintain social distancing. While many of these innovations had an upfront cost, they will prove to be cost saving and efficient over time. For example, correctional facilities have enabled virtual programming, education, medical appointments, and family visits, as well as increased and enhanced the use of electronic monitoring. Police departments have hosted virtual community engagement events and opportunities, and courts and community corrections have increased the use of virtual staffing, status hearings, client visits, and access to treatment and support services. In addition, resources have supported the purchase of technology like headsets and hotspots to ensure confidentiality of defense counsel with clients, as well as partnerships with community partners to host outdoor events like drug court graduations. It is important for SLTT agencies to sustain these cost-saving efficiencies that resulted from the COVID-19 pandemic. As such, BJA encourages SLTT agencies to utilize JAG funds for these sustainment activities.
- **Innovative Forensic Technologies such as Rapid DNA for Booking Stations**

Rapid DNA, or Rapid DNA analysis, is a term used to describe the fully automated (hands free) process of developing a DNA profile from a reference sample mouth swab in 1-2 hours without the need of a DNA laboratory and without any human intervention. The overall goal of the Rapid DNA initiative is to immediately enroll qualifying arrestees in CODIS and search unsolved crimes of special concern in near real time during the [booking process](#). The FBI worked with numerous stakeholder groups to develop [Standards for the Operation of Rapid DNA Booking Systems by Law Enforcement Booking Agencies](#), the corresponding [Audit Document](#) for these standards, and the [National Rapid DNA Booking Operational Procedures Manual](#) for the FBI approval and operation of the Rapid DNA devices in booking agencies. Below is an abbreviated list of prerequisites for federal, state, and local booking agencies to participate in Rapid DNA:

- The state must have implemented an arrestee DNA collection law that authorizes DNA sample collection from a person arrested for a specified offense at the time of arrest and for which there are no additional requirements (i.e., determination of probable cause) for the analysis of that arrestee DNA sample. Federal booking agencies already meet this prerequisite.
- Electronic Fingerprint (Live Scan) integration during the booking process for obtaining State Identification Numbers (SID) (UCN for federal booking agencies) from the State Identification Bureau (FBI for federal) in near real time.
- The booking agency must have network connectivity with the State Identification Bureau (SIB)/CJIS Systems Agency (CSA).
- The booking agency and/or state must technically integrate Rapid DNA within their automated fingerprint process in a way that must ensure only qualifying arrestees are processed.

It will be critical for booking agencies to work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see [National Rapid DNA Booking Operational Procedures Manual](#)). BJA encourages those states with arrestee DNA collection laws that meet the prerequisites above to consider using JAG funds to implement Rapid DNA technology (or the defined prerequisites above, such as Live Scan integration) in booking stations within their states.

Additional Uses of JAG Funds

JAG funds awarded to a unit of local government under this FY 2021 solicitation may be used to:

- Enforce state and local laws that establish offenses similar to offenses established in 21 U.S.C. § 801 et seq. and/or improve the functioning of the criminal justice system, with emphasis on violent crime and serious offenses, by providing additional personnel, equipment, training, technical assistance, and information systems for the more widespread apprehension, prosecution, adjudication, detention, and rehabilitation of persons who violate these laws, and assist the victims of such crimes (other than compensation).
- Support projects related to preventing, detecting, seizing, and/or stopping the presence and use of contraband cellphones by detainees and inmates. This includes the purchasing of managed access systems and other mitigation technologies (as permitted by applicable law).

- To purchase fentanyl detection equipment and training for law enforcement safety, as well as naloxone distribution.
- To purchase drug detection canines to combat the rise of drug trafficking, including that of methamphetamines.
- Additionally, JAG funds awarded under this FY 2021 solicitation may be used for any purpose indicated here:
<https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/jag-use-of-funds.pdf>.

Limitations on the Use of JAG Funds

Administrative Costs

Up to 10 percent of a JAG award, including up to 10 percent of any earned interest, may be used for costs associated with administering the award, which can include indirect costs.

Supplanting

JAG funds may not be used to supplant state or local funds but must be used to increase the amounts of such funds that would, in the absence of federal funds, be made available. See the [JAG FAQs](#) for examples of supplanting. Although supplanting is prohibited, the leveraging of federal funding is encouraged.

Matching Funds

Absent specific federal statutory authority to do so, JAG award funds may not be used as a match for other federal awards.

Prohibited Expenditures and Associated Procedures under JAG

JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those purposes specifically prohibited by the JAG Program statute as set out at [34 U.S.C. § 10152](#). JAG funds may not be used (directly or indirectly) for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Additionally, JAG funds may not be used (directly or indirectly) to pay for any of the following items unless DOJ certifies that extraordinary and exigent circumstances exist making them essential to the maintenance of public safety and good order:

- Vehicles, vessels, or aircraft*
- Luxury items
- Real estate
- Construction projects (other than penal or correctional institutions)
- Any similar matters

*Police cruisers, police boats, and police helicopters are allowable vehicles under JAG and do not require BJA certification.

The JAG statute, 34 U.S.C. §§ 10151-10158, specifically identifies a list of prohibited items, including unmanned aircraft, unmanned aerial vehicles, and unmanned aerial systems, which cannot be purchased with JAG funds unless the BJA Director certifies that extraordinary and exigent circumstances exist that make the use of such funds to purchase these prohibited items essential to the maintenance of public safety and good order. Additional information on prohibited expenditures under JAG, including the process to obtain prior approval to purchase a prohibited item(s), can be found within the [JAG Prohibited Expenditures Guidance](#) or within the [JAG FAQs](#) document (see Use of Funds section).

Other Program Requirements

Trust Fund — States (or State Administering Agencies) or units of local government may draw down JAG funds either in advance or on a reimbursement basis. To draw down in advance, a trust fund must be established in which to deposit the funds. The trust fund must be in an interest-bearing account, unless one of the exceptions in 2 C.F.R. § 200.305(b)(8) apply. If subrecipients draw down JAG funds in advance, they also must establish a trust fund in which to deposit the funds. For additional information, see [2 C.F.R. § 200.305](#).

Certifications and Assurances by the Chief Executive of the Applicant Government (which incorporates the 30-day governing body review requirement) — A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., the mayor or chairman) properly executes, and the unit of local government submits, the “Certifications and Assurances by the Chief Executive of the Applicant Government.” The most up-to-date version of this certification can be found at: <https://bja.ojp.gov/program/jag/certifications-assurances>. Please note that this certification takes the place of the review narrative attachment and contains assurances that the governing body notification and public comment requirements, which are required under the JAG statute (at 34 U.S.C. § 10153(a)(2)), have been satisfied.

OJP will not deny an application for an FY 2021 award for failure to submit these “Certifications and Assurances by the Chief Executive of the Applicant Government” by the application deadline, but a unit of local government will not be able to access award funds (and its award will include a condition that withholds funds) until it submits these certifications and assurances, properly executed by the chief executive of the unit of local government (e.g., mayor or chairman).

Body-Worn Cameras (BWCs) — A JAG award recipient that proposes to use FY 2021 funds to purchase BWC equipment or implement or enhance BWC programs must provide to OJP a certification(s) that each direct recipient receiving the equipment or implementing the program has policies and procedures in place related to BWC equipment usage, data storage and access, privacy considerations, and training. The certification form related to BWC policies and procedures can be found at: <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-21-jag-body-worn-camera-policy-cert.pdf>.

A JAG award recipient that proposes to use funds for BWC-related expenses will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize JAG funds for BWC-related expenses after the award is accepted, the JAG award recipient must submit the signed certification to OJP at that time.

Further, before making any subaward for BWC-related expenses, the JAG award recipient must collect a completed BWC certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request.

The BJA BWC Tool Kit provides model BWC policies and best practices to assist criminal justice departments in implementing BWC programs.

Apart from the JAG Program, BJA provides funds under the Body-Worn Camera Policy and Implementation Program (BWCPPI). BWCPPI allows jurisdictions to develop and implement policies and practices required for effective program adoption, and to address program factors including the purchase, deployment, and maintenance of camera systems and equipment; data

storage and access; and privacy considerations. Interested JAG award recipients may wish to refer to the BWC Program web page for more information. JAG award recipients that are also BWC award recipients may not use JAG funds for any part of the 50 percent match required by the BWC Program.

Body Armor — Body armor purchased with JAG funds may be purchased at any threat-level, make, or model from any distributor or manufacturer, as long as the following requirements are met: The body armor must have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards. In addition, body armor purchased must be made in the United States. Finally, body armor purchased with JAG funds must be “uniquely fitted vests,” which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage through a combination of: (1) correctly sized panels and carrier determined through appropriate measurement, and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. Note that the requirement that body armor be “uniquely fitted” does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer. In support of OJP’s efforts to improve officer safety, the American Society for Testing and Materials (ASTM) International has made available the [Standard Practice for Body Armor Wearer Measurement and Fitting of Armor](#) (Active Standard ASTM E3003) at no cost. The [Personal Armor Fit Assessment checklist](#) is excerpted from ASTM E3003.

A JAG award recipient that proposes to use FY 2021 award funds to purchase body armor must provide OJP with a certification(s) that each law enforcement agency receiving body armor has a written “mandatory wear” policy in effect. See [34 U.S.C. § 10202\(c\)](#). The certification form related to mandatory wear can be found at <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/fy-21-jag-body-armor-mandatory-wear-cert.pdf>. Note: A JAG award recipient that proposes to use funds for the purchase of body armor will have funds withheld until the required certification is submitted and approved by OJP. If the JAG award recipient proposes to change project activities to utilize funds for the purchase of body armor after the award is accepted, the award recipient must submit the signed certification to OJP at that time.

Further, before making any subaward for the purchase of body armor, the JAG award recipient must collect a completed mandatory wear certification from the proposed subrecipient. Any such certifications must be maintained by the JAG award recipient and made available to OJP upon request.

A mandatory wear concept and issues paper and a model policy are available from the Bulletproof Vest Partnership (BVP) Customer Support Center, which can be contacted at vests@usdoj.gov or toll free at 1–877–758–3787. Additional information and FAQs related to the mandatory wear policy and certifications can be found at <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

Apart from the JAG Program, BJA provides funds under the Bulletproof Vest Partnership Program. The BVP Program provides funding to state and local law enforcement agencies for the purchase of ballistic-resistant and stab-resistant body armor. For more information on the BVP Program, including eligibility and an application, refer to the [BVP web page](#). JAG award recipients should note, however, that funds may not be used as any part of the 50 percent match required by the BVP Program.

Interoperable Communications — Units of local government (including any subrecipients) that

are using FY 2021 JAG funds for emergency communications activities should comply with the *SAFECOM Guidance for Emergency Communication Grants (SAFECOM Guidance)*, including provisions on technical standards that ensure and enhance interoperable communications. The *SAFECOM Guidance* is an essential resource for entities applying for federal financial assistance for emergency communications projects. It provides general information on eligible activities, technical standards, and other terms and conditions that are common to most federal emergency communications programs. Specifically, the *SAFECOM Guidance* provides guidance to applicants on:

- Recommendations for planning, coordinating, and implementing projects
- Emergency communications activities that can be funded through federal grants
- Best practices, policies, and technical standards that help to improve interoperability
- Resources to help grant recipients comply with technical standards and grant requirements

SAFECOM Guidance is recognized as the primary guidance on emergency communications grants by the Administration, Office of Management and Budget, and federal grant program offices. The Cybersecurity and Infrastructure Security Agency (CISA) updates the document every year in close coordination with federal, state, local, tribal, and territorial stakeholders and partners. *SAFECOM Guidance* is applicable to all federal grants funding emergency communications. The most recent version of the *SAFECOM Guidance* is available at: <https://www.cisa.gov/safecom/funding>.

Additionally, emergency communications projects funded with FY 2021 JAG funds should support the Statewide Communication Interoperability Plan (SCIP) and be coordinated with the full-time statewide interoperability coordinator (SWIC) in the state of the project. As the central coordination point for a state's interoperability effort, the SWIC plays a critical role and can serve as a valuable resource. SWICs are responsible for the implementation of SCIP through coordination and collaboration with the emergency response community. CISA maintains a list of SWICs for each state and territory. Contact ecd@cisa.dhs.gov for more information. All communications equipment purchased with FY 2021 JAG Program funding should be identified during the quarterly performance measurement reporting.

Further, information-sharing projects funded with FY 2021 JAG funds must comply with DOJ's [Global Justice Information Sharing Initiative](#) guidelines, as applicable, in order to promote information sharing and enable interoperability among disparate systems across the justice and public safety communities. Recipients (and subrecipients) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at https://it.ojp.gov/gsp_grantcondition. Recipients (and subrecipients) will be required to document their planned approaches to information sharing, describe their compliance with GSP, and document an appropriate privacy policy that protects shared information or provide detailed justification for why an alternative approach is recommended.

DNA Testing of Evidentiary Materials and Uploading DNA Profiles to a Database — If JAG Program funds are to be used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS, the national DNA database operated by the FBI) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other nongovernmental DNA database without prior written approval from BJA (exceptions include forensic genealogy). For more information about DNA testing as it pertains to JAG, please refer to the [JAG FAQs](#).

Entry of Records into State Repositories — As appropriate and to the extent consistent with law,

a special condition will be imposed that would require the following: Any program or activity that receives federal financial assistance under JAG that is likely to generate court dispositions or other records relevant to National Instant Criminal Background Check System (NICS) determinations, including any dispositions or records that involve any noncitizen or migrant who is undocumented in the United States (18 U.S.C. § 922(g)(5)(A), must have a system in place to ensure that all such NICS-relevant dispositions or records are made available in a timely fashion.

Potential Set-Asides and/or Funding Reductions

National Incident-Based Reporting System 3 Percent Set-Aside

In FY 2016, the FBI formally announced its intention to sunset the Uniform Crime Reporting (UCR) Program's traditional Summary Reporting System (SRS) and replace it with the UCR Program's National Incident-Based Reporting System (NIBRS). As of January 1, 2021, the FBI's NIBRS is the law enforcement crime data reporting standard for the nation, and SRS data are no longer accepted by the UCR Program. By statute, JAG Program awards are calculated using summary Part 1 violent crime data from the FBI's UCR Program. (See [34 U.S.C. § 10156](#).) Eventually, JAG Program awards will be calculated using NIBRS data and NIBRS compliance will impact JAG Program eligibility.

Beginning in FY 2018, BJA required, through the application of an award condition, direct JAG award recipients not certified by the FBI as NIBRS compliant to set aside 3 percent of their JAG award toward achieving full compliance with the FBI's NIBRS data submission requirements under the UCR Program. The 3 percent set-aside will continue in FY 2021 to help ensure remaining states and units of local government become NIBRS compliant.

Units of local government must clearly indicate in their application narratives and budgets what projects will be supported with this 3 percent set-aside.

The following are examples of costs and projects relating to NIBRS implementation at the state or local level that could be funded under the JAG Program: software, hardware, and labor that directly support or enhance a state or agency's technical capacity for collecting, processing, and analyzing data reported by local law enforcement (LE) agencies and then submitting NIBRS data to the FBI; training personnel responsible for the state's Incident-Based Reporting (IBR) program on receiving, processing, analyzing, and validating incident-based data from local LE agencies in their state; training local agencies on how to collect and submit NIBRS data; and technical assistance for LE agency personnel responsible for (1) managing the agency's crime incident data, (2) processing and validating the data, and (3) extracting and submitting IBR data to the state UCR Program according to the state's standard and/or directly to the FBI according to the NIBRS standard.

BJA will waive the set-aside requirement for units of local government that have been certified as NIBRS compliant by the FBI as of the posting date of the Local JAG Program solicitation. Units of local government that achieve full compliance with NIBRS after receiving an award should email evidence of NIBRS compliance (written documentation from the FBI that certifies NIBRS compliance) to their State Policy Advisor listed in the JustGrants System. Upon review of the documentation submitted, BJA will confirm the NIBRS compliance and then take the necessary action to clear any withholding special condition associated with the NIBRS set-aside requirement. Units of local government must retain documentation on file that demonstrates the FBI certification of NIBRS compliance. Such documentation must be made available for BJA review upon request. If approved, units of local government will not be subject to the 3 percent

set-aside requirement.

Goals, Objectives, and Deliverables

Goals

In general, the FY 2021 JAG Program is designed to provide units of local government with additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for criminal justice. Although the JAG Program provides assistance directly to states, through pass-through (and similar) requirements, the JAG Program also is designed to assist units of local government with respect to their criminal justice needs.

Objectives

The objectives are directly related to the JAG Program accountability measures described at <https://bj.a.oip.gov/sites/g/files/xyckuh186/files/media/document/jag-pmt-accountability-measures.pdf> and demonstrate the results of the work completed, as discussed under What an Application Should Include.

The goals and objectives are directly related to the performance measures that demonstrate the results of the work completed, as discussed under the Application and Submission Information section.

Deliverables

A unit of local government that receives an FY 2021 JAG award will be required to produce various types of reports, including quarterly financial reports, quarterly performance reports, and semiannual progress reports in JustGrants.

Evidence-based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policymaking and program development in criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the [OJP Grant Application Resource Guide](#).

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the [OJP Grant Application Resource Guide](#) section entitled "Information Regarding Potential Evaluation of Programs and Activities."

Federal Award Information

Total number of awards BJA expects to make: 1,185 potential awards

Maximum dollar amount for each award: \$4,095,916 (New York City)

Total amount to be awarded under solicitation: \$89,878,997

Period of performance start date: October 1, 2020

Period of performance duration: 24–48 months

Category 1 – Eligible Allocation Amounts of Less than \$25,000: Units of local government that are listed on the JAG web page as eligible for an allocation amount of less than \$25,000 should apply under Category 1. This includes direct and joint (disparate) allocations. Category 1 awards of less than \$25,000 are 2 years in length. Extensions of up to 2 years can be requested for these awards via JustGrants no fewer than 30 days prior to the grant end date and will be automatically granted upon request.

Category 2 – Eligible Allocation Amounts of \$25,000 or More: Units of local government that are listed on the JAG web page as eligible for an allocation amount of \$25,000 or more should apply under Category 2. This includes direct and joint (disparate) allocations. Category 2 awards of at least \$25,000 are 4 years in length. Extensions beyond this period may be made on a case-by-case basis at the discretion of the Bureau of Justice Assistance and must be requested via JustGrants no fewer than 30 days prior to the grant end date.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by statute.

Availability of Funds

This solicitation, and awards (if any are made) under this solicitation, are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by the agency or by law. In addition, nothing in this solicitation is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.

The allocations by state for the FY 2021 JAG Program can be found at: <https://bja.ojp.gov/sites/g/files/xyckuh186/files/media/document/FY21-State-JAG-Allocations.pdf>.

Type of Award

BJA expects to make awards under this solicitation as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the [OJP Grant Application Resource Guide](#) for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP grants (and cooperative agreements).

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R. Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200. See [OJP Grant Application Resource Guide](#) for additional information.

Budget Information

This solicitation expressly modifies the [OJP Grant Application Resource Guide](#) by not incorporating the "Limitation on Use of Award Funds for Employee Compensation; Waiver" provision in the "Financial Information" section of the [OJP Grant Application Resource Guide](#).

Cost Sharing or Matching Requirement

This solicitation does not require a match.

Pre-agreement Costs (also known as Pre-award Costs)

See the [OJP Grant Application Resource Guide](#) for information on Pre-agreement Costs (also known as Pre-award Costs)

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

See the [OJP Grant Application Resource Guide](#) for information on Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.

Costs Associated with Language Assistance (If applicable)

See the [OJP Grant Application Resource Guide](#) for information on Costs Associated with Language Assistance.

Eligibility Information

For eligibility information, see the solicitation cover page.

For information on cost sharing or matching requirements, see Federal Award Information.

Application and Submission Information

Content of Application Submission

See the Application Elements and Formatting Instructions section of the [OJP Grant Application Resource Guide](#) for information on what happens to an application that does not contain all the specified elements or that is nonresponsive to the scope of the solicitation.

Information to Complete the Application for Federal Assistance (Standard Form (SF)-424) in Grants.gov.

The SF-424 will be submitted in Grants.gov. The SF-424 is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the [OJP Grant Application Resource Guide](#) for additional information on completing the SF-424.

In Section F of the SF-424, please include the name and contact information of the individual who will complete application materials in JustGrants. JustGrants will use this information (*email address*) to assign the application to this user in JustGrants.

Intergovernmental Review: This solicitation (“funding opportunity”) is subject to [Executive Order 12372](#). An applicant may find the names and addresses of state Single Points of Contact (SPOCs) at the following website: <https://www.whitehouse.gov/wp-content/uploads/2020/04/SPOC-4-13-20.pdf>. If the applicant’s state appears on the SPOC list, the applicant must contact the state SPOC to find out about, and comply with, the state’s process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19, once the applicant has complied with its state E.O. 12372 process. (An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the response that the: “Program is subject to E.O. 12372 but has not been selected by the State for review.”)

Standard Applicant Information (JustGrants 424 and General Agency Information)

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. Applicants will need to review the Standard Applicant Information in JustGrants and make edits as needed. Within this section, applicants will need to: add zip codes for areas affected by the project; confirm their Authorized Representative; and verify the organizations legal name and address.

Proposal Narrative

The proposal narrative should be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point Times New Roman font, and have no less than 1-inch margins. Pages should be numbered and submitted as an attachment

Category 1 – Eligible Allocation Amounts of Less than \$25,000

The proposal narrative for Category 1 applications should include a description of the project(s), including subawards, if applicable, to be funded with JAG funds over the 2-year grant period.

Category 2 – Eligible Allocation Amounts of \$25,000 or More

The proposal narrative for Category 2 applications should include:

- a. **Description of the Issue** – Identify the unit of local government’s strategy/funding priorities for the FY 2021 JAG funds, the subgrant award process (if applicable, including dispartes) and timeline, any progress or challenges, and a description of the programs to be funded over the 2- to 4-year grant period.
- b. **Project Design and Implementation** – Describe the unit of local government’s strategic planning process, if any, that guides its priorities and funding strategy. This should include a description of how the local community is engaged in the planning process and the data and analysis utilized to support the plan. It should identify the stakeholders currently participating in the strategic planning process, the gaps in the needed resources for criminal justice purposes, and how JAG funds will be coordinated with state and related justice funds.
- c. **Capabilities and Competencies** – Describe any additional strategic planning/coordination efforts in which the units of local government participate with other criminal justice/juvenile justice agencies in the state.
- d. **Plan for Collecting the Data Required for this Solicitation’s Performance Measures** – OJP will require each successful applicant to submit specific performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the objectives previously identified under “Objectives.”

Applicants should visit OJP’s performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

The application should demonstrate the applicant’s understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding.

Note: Applicants are **not** required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the goals, objectives, and deliverables identified under “Goals, Objectives, and Deliverables.”

Award recipients will be required to submit performance measure data in BJA's Performance Measurement Tool (PMT) located at <https://bjapmt.ojp.gov/help/JAGDocs.html> and separately submit a semiannual performance report in JustGrants. Further guidance on the post-award submission process will be provided, if selected for award.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations must follow the guidance under "Note on Project Evaluations" in the [OJP Grant Application Resource Guide](#).

Budget and Associated Documentation

Budget Worksheet and Budget Narrative (attachment)

See the [OJP Grant Application Resource Guide](#) for additional information.

Please note that the budget narrative should include a full description of all costs, including funds set aside for the NIBRS project(s) and administrative costs (if applicable). Any costs associated with disparate localities should be noted in the "subaward" category of the budget detail worksheet

General requirement for federal authorization of any subaward: statutory authorization of subawards under the JAG Program statute. Generally, a recipient of an OJP award may not make subawards ("subgrants") unless the recipient has specific federal authorization to do so. Unless an applicable statute or DOJ regulation specifically authorizes (or requires) particular subawards, a recipient must have authorization from OJP before it may make a subaward.

However, JAG subawards that are required or specifically authorized by statute (see [34 U.S.C. § 10152\(a\)](#) and [34 U.S.C. § 10156](#)) do not require prior approval. This includes subawards made by states and units of local government under the JAG Program. For additional information regarding subawards and authorizations, please refer to the subaward section in the [OJP Grant Application Resource Guide](#).

Indirect Cost Rate Agreement

Applicants will submit their indirect cost rate agreement by uploading the agreement as an attachment in JustGrants. See the [OJP Grant Application Resource Guide](#) for additional information.

This rule does not eliminate or alter the JAG-specific restriction in federal law that states charges for administrative costs may not exceed 10 percent of the award amount, regardless of the approved indirect cost rate.

Financial Management and System of Internal Controls Questionnaire (Including applicant disclosure of high-risk status)

Applicants will download the questionnaire in JustGrants and submit by uploading the completed questionnaire as an attachment in JustGrants. See the [OJP Grant Application Resource Guide](#) for additional information.

Additional Application Components

Research and Evaluation Independence and Integrity

If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. Applicants will submit a description of their research and evaluation independence and integrity by uploading the document as an attachment in JustGrants. For additional information regarding demonstrating research/evaluation independence and integrity, including appropriate safeguards, see the [OJP Grant Application Resource Guide](#).

Certifications and Assurances by the Chief Executive of the Applicant Government

A JAG application is not complete, and a unit of local government may not access award funds, unless the chief executive of the applicant unit of local government (e.g., mayor or chairman) properly executes, and the unit of local government submits, the "Certifications and Assurances by the Chief Executive of the Applicant Government" attached in the section above entitled Other Program Requirements. The most up-to-date certification form can be found at: <https://bja.ojp.gov/program/jag/certifications-assurances>.

Disclosures and Assurances

Applications will complete the following disclosures and assurances.

Disclosure of Lobbying Activities

Applicants will complete and submit the SF-LLL in Grants.gov. See the [OJP Grant Application Resource Guide](#) for additional information.

Applicant Disclosure of Duplication in Cost Items

Applicants will complete the JustGrants web-based Applicant Disclosure of Duplication in Cost Items form. See the [OJP Grant Application Resource Guide](#) for additional information.

DOJ Certified Standard Assurance

See DOJ Certified Standard Assurance on the [OJP Grant Application Resource Guide](#).

DOJ Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants will review and accept the DOJ Certified Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements. See the [OJP Grant Application Resource Guide](#).

Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)

If applicable, applicants will submit as an attachment in JustGrants. See the [OJP Grant Application Resource Guide](#) for additional information. A DOJ High Risk Grantee is a recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

How to Apply

Applicants will submit an SF-424 and an SF-LLL in Grants.gov at <https://www.grants.gov/web/grants/register.html>.

Applicants will submit the **full application**, including attachments, in JustGrants at <https://justgrants.usdoj.gov/>.

For additional information, see the "How to Apply" section in the [OJP Grant Application Resource Guide](#) and the [DOJ Application Submission Checklist](#).

Submission Dates and Time

The **SF-424** and the **SF-LLL** will be submitted in Grants.gov by 11:59 p.m. ET on July 26, 2021. OJP urges applicants to submit applications at least 72 hours prior to the application due date to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov and to correct in a timely fashion any problems that may have caused a rejection notification.

The **full application** will be submitted in JustGrants by 11:59 p.m. ET on August 9, 2021. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

Application Review Information

Review Process

OJP reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation. See the [OJP Grant Application Resource Guide](#) for information on the application review process for this solicitation.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

Federal Award Administration Information

Federal Award Notices

See the [OJP Grant Application Resource Guide](#) for information on award notifications and instructions.

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions, and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance).

For additional information on these legal requirements, see the “Administrative, National Policy, and Other Legal Requirements” section in the [OJP Grant Application Resource Guide](#).

Information Technology (IT) Security Clauses

An application in response to this solicitation may require inclusion of information related to information technology security. See the [OJP Grant Application Resource Guide](#) for information on information technology security.

General Information about Post-Federal Award Reporting Requirements

In addition to the deliverables described in the Program Description, any recipient of an award under this solicitation will be required to submit certain reports and data.

Category 1 – Eligible Allocation Amounts of Less than \$25,000

Recipients must submit:

- Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been obligated and expended) through OJP’s JustGrants System.
- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report through BJA’s PMT. Please note that as soon as all project activity has concluded, that report may be marked final.
- An annual progress report and final progress report through OJP’s JustGrants. If all project activity has concluded at the time the first annual progress report is submitted, that report may be marked final.

Category 2 – Eligible Allocation Amounts of \$25,000 or More

Recipients must submit:

- Quarterly Federal Financial Reports (and one final Federal Financial Report after all funds have been obligated and expended) through OJP’s JustGrants System.
- Quarterly Performance Measurement Tool reports and a final Performance Measurement Tool report (at any time once all project activity has concluded) through BJA’s PMT.
- Semiannual progress reports and a final progress report (at any time once all project activity has concluded) through OJP’s JustGrants.

Future awards and/or fund drawdowns may be withheld if a recipient of an OJP award fails to report the required reports in a timely manner.

Accountability measurement data must be submitted through BJA’s Performance Measurement Tool, available at <https://bjapmt.ojp.gov>. The accountability measures are available at <https://bjapmt.ojp.gov/help/jagdocs.html>. (Note that if a unit of local government provides funding to a law enforcement agency, the unit of the local government must submit quarterly accountability measurement data on training that officers have received on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.)

See the [OJP Grant Application Resource Guide](#) for additional information on specific post-award reporting requirements, including performance measures data.

Federal Awarding Agency Contact(s)

For OJP contact(s), see solicitation cover page.

For contact information for Grants.gov and JustGrants, see solicitation cover page.

Other Information

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)

See the [OJP Grant Application Resource Guide](#) for information on the Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a).

Provide Feedback to OJP

See the [OJP Grant Application Resource Guide](#) for information on how to Provide Feedback to OJP.

Application Checklist
Edward Byrne Memorial Justice Assistance Grant Formula Program: FY 2021 Local Solicitation

This application checklist has been created as an aid in developing an application. The [DOJ Application Submission Checklist](#) is another resource.

What an Applicant Must Do:

Prior to Registering in Grants.gov:

- Acquire a DUNS Number (see [OJP Grant Application Resource Guide](#))
- Acquire or renew registration with SAM (see [OJP Grant Application Resource Guide](#))

To Register with Grants.gov:

- Acquire AOR and Grants.gov username/password (see [OJP Grant Application Resource Guide](#))
- Acquire AOR confirmation from the E-Biz POC (see [OJP Grant Application Resource Guide](#))

To Find Funding Opportunity:

- Search for the Funding Opportunity on Grants.gov
- Access Funding Opportunity and Application Package (see [OJP Grant Application Resource Guide](#))
- Sign up for Grants.gov email [notifications](#) (optional) (see [OJP Grant Application Resource Guide](#))
- Read [Important Notice: Applying for Grants in Grants.gov](#)
- Read OJP policy and guidance on conference approval, planning, and reporting available at ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm (see [OJP Grant Application Resource Guide](#))

Overview of Post-Award Legal Requirements:

- Review the "[Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2021 Awards](#)" in the [OJP Funding Resource Center](#).

Scope Requirement:

- The federal amount requested is within the allowable limit(s) of the FY 2021 JAG Allocations listed at: <https://bja.ojp.gov/program/jag/fy-2021-allocations>.

Eligibility Requirement:

Only units of local government may apply under this solicitation. By law, for purposes of the JAG Program, the term "units of local government" includes a town, township, village, parish, city, county, borough, or other general-purpose political subdivision of a state; or it may be a federally recognized Indian tribal government that performs law enforcement functions (as determined by the Secretary of the Interior). A unit of local government also may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes; for example, in Louisiana, a unit of local government means a district attorney or parish sheriff.

- Submit SF-424 and SF-LLL in Grants.gov

After SF-424 and SF-LLL submission in Grants.gov, Receive Grants.gov Email Notifications That:

- Submission has been received in Grants.gov
- Submission has either been successfully validated or rejected with errors (see [OJP Grant Application Resource Guide](#))

If No Grants.gov Receipt, and Validation or Error Notifications are Received:

- Contact Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, at [Grants.gov customer support web page](#), or email at support@grants.gov regarding technical difficulties (see [OJP Grant Application Resource Guide](#))

Receive email notification to complete application in JustGrants:

- Complete Application in JustGrants

Content of Application Submission

- Information to Complete the Application for Federal Assistance (SF-424) in Grants.gov
- Intergovernmental Review
- Standard Applicant Information (SF-424 information from Grants.gov)
- Proposal Narrative

Budget and Associated Documentation

- Budget Worksheet and Budget Narrative (attachment)
- Indirect Cost Rate Agreement (If applicable) (see [OJP Grant Application Resource Guide](#))
- Financial Management and System of Internal Controls Questionnaire (see [OJP Grant Application Resource Guide](#))

Additional Application Components

- Research and Evaluation Independence and Integrity (see [OJP Grant Application Resource Guide](#))
- [Certifications and Assurances by Chief Executive](#)

Disclosures and Assurances

- [Disclosure of Lobbying Activities \(SF-LLL\)](#) (see [OJP Grant Application Resource Guide](#))
- Disclosure of Duplication in Cost Items (see [OJP Grant Application Resource Guide](#))
- DOJ Certified Standard Assurance (see [OJP Grant Application Resource Guide](#))

- DOJ Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements (see [OJP Grant Application Resource Guide](#))
- Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see [OJP Grant Application Resource Guide](#))

Submit Application in JustGrants:

- Application has been successfully submitted in JustGrants

If No JustGrants Application Submission, Validation, or Error Notifications are Received:

- Contact JustGrants.Support@usdoj.gov or 833-872-5175 regarding technical difficulties.

ORDER AUTHORIZING A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR BIZHUB DIGITAL COPIERS TO BE USED BY THE JACKSON POLICE DEPARTMENT.

WHEREAS, the City of Jackson desires to enter into a forty-eight (48) month rental agreement with Advantage Business Systems for copiers to be used by the Jackson Police Department, and

WHEREAS, Advantage Business Systems has agreed to provide Bizhub Digital Copiers with the ability to print, fax, and scan pursuant to State Contract #8200056217.

IT IS HEREBY ORDERED that the Mayor be authorized to execute the necessary documents for a contract with Advantage Business Systems, 5442 Executive Place, Jackson, MS 39206, to provide a 48-month rental of Bizhub Digital Copier/Printer/Fax/Scanner, at a cost of \$4,809.00 per month, which includes labor, parts, toner and drums, with the exception of paper and staples, plus a copy charge of \$0.008 per black/white page and \$0.055 per color page.

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

APPROVED FOR AGENDA:

Agenda Item #: *25*
Agenda Date: August 3, 2021
(DAVIS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

JULY 22, 2021
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER AUTHORIZING A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR BIZHUB DIGITAL COPIERS TO BE USED BY THE JACKSON POLICE DEPARTMENT					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CRIME PREVENTION					
3.	Who will be affected	CITY OF JACKSON POLICE DEPARTMENT					
4.	Benefits	Maintain a digital environment within the Department using multi-functional machines that have copy/print/fax/scan capabilities. This technology will allow transfer and communication of documents without printing multiple copies and keep the department positioned for continued advances in technologies and workflows utilizing a paperless environment.					
5.	Schedule (beginning date)	UPON COUNCIL APPROVAL					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ ▪ Project limits if applicable	ALL WARDS CITY WIDE N/A					
7.	Action implemented by: ▪ City Department ▪ Consultant	JACKSON POLICE DEPARTMENT CITY LEGAL					
8.	COST	\$4,809.00 per month for the lease, plus \$.008 per copy for black/white and \$.055 per copy for color copies, in accordance with state contract pricing.					
9.	Source of Funding ▪ General Fund X ▪ Grant ▪ Bond ▪ Other	General Fund 001.442.24.6514					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police

JD 7-22-21

Date: July 22, 2021

Subject: ORDER AUTHORIZING A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR BIZHUB DIGITAL COPIERS TO BE USED BY THE JACKSON POLICE DEPARTMENT.

It is my recommendation that the City of Jackson, Mississippi enter into an Order Authorizing the City of Jackson to enter into a 48- Month Rental Agreement with Advantage Business Systems for Bizhub Digital Copiers to be used by the Jackson Police Department.

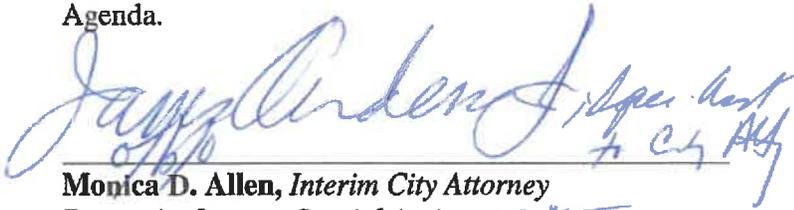
If you have any questions, or need additional information, please feel free to contact me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR BIZHUB DIGITAL COPIERS TO BE USED BY THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.

 *James Anderson, Special Asst
to City Atty*

Monica D. Allen, Interim City Attorney

James Anderson, Special Assistant *JAT*

7-26-2021

DATE

OFFICE OF THE CITY ATTORNEY

Proposal for: City of Jackson Police Dept.



Advantage Business Systems

**5442 Executive Place
Jackson, MS 39206**

**Donna May (601)362-9192
Cell: (601)317-4298**



June 30, 2021

City of Jackson Police Dept.
Jackson, MS 39205

Dear Trivia,

Enclosed please find the information the Konica Minolta copiers. I have put into the proposal pricing that our manufacturer has given to use for exclusive use for The City of Jackson and also on State of MS Contract # 8200056217. We are also working on ways to maximize your copiers for more efficiency and lowering your investment. I hope that we are able to meet your needs with this pricing and are able to continue to do business with your department.

We look forward to offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

Donna May
Senior Account Executive
Advantage Business Systems

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

The service we provide is backed by our Performance Uptime Guarantee, which insures that your equipment is as productive as possible.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C650i Digital Color System provides these features:

- 65 ppm b/w and full color
- Dual head scanning @ 240 pages per minute (handles 300 pages)
- First copy output in 3 seconds or less
- Warm Up time of less than 22 seconds
- 600 x 600dpi scanning or enhanced @ 600 X 1800dpi
- 1 X 1500 Sheet Letter sized tray, 1 X 1000 sheet drawer, 2 X 500 sheet drawers and 150 sheet intelligent bypass
- Polymerized toner system
- Standard and custom paper size support up to 12" x 18"
- 10" Color Display
- Staple/Finisher
- Monthly duty Cycle of 220,000 copies
- Network Printing and Scanning
- Box Functionality
- User Authentication, Account Track, IOS 15408 Certification
- Scan to me and Scan to home
- **Banner Printing**
- **Print to USB and from USB**
- **Super 3G Fax Option (fax from your desktop)**



*This Machine will be placed in the
follow location:*

- 1) **Records**
- 2) **Jail**

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C450i Digital Color System provides these features:

- 45 ppm b/w and 45 ppm full color
- Dual Head Scanner 300 sheet capacity (scans at 240 Original per minute)
- Warm Up time of 25 seconds
- 600 x 600dpi scanning or enhanced @ 600 X 1800dpi
- 4 X 500 sheet drawers and 150 sheet intelligent bypass
- 250 GB HDD for on board document storage
- Standard and custom paper size support up to 12" x 18"
- 10.1 Color display with tablet like interface
- Monthly duty Cycle of 200,000 copies
- Network Printing and Scanning
- Super 3G Fax (ability to fax from your desktop)
- Saddle Stitch Finisher
- Box Functionality
- User Authentication, Account Track, IOS 15408 Certification
- Scan to me and Scan to home
- **Banner Printing**
- **Print to/from USB**
- **Mobile Printing (Air Print, Google Cloud Print)**



*This Machine will be placed in the
following location:*

- 1) **Investigations**
- 2) **Communications**
- 3) **Crime Analysis**

PROPOSED CONFIGURATION

The following Minolta Bizhub C360i Digital Color System provides these features:

- 36 ppm b/w and 36 ppm full color
- 100,000 sheet monthly duty cycle
- Automatic Reversing Document Feeder (100 sheets)
- 1800 x 600dpi scanning
- Warm up time of less than 18 seconds
- 2 X 500 sheet universal cassette and 150 sheet intelligent bypass
- Polymerized toner system
- 256 color shades per pixel
- Standard and custom paper size support up to 12" x 18"
- 9" Touch and Swipe Control Panel
- Network Printing
- Network Scanning
- **Banner Printing**
- **Box Functionality**
- Print to/from USB
- Page Scope App (print to/from iPad, iPhone or Android device)
- Super 3G Fax (fax from desktop as well as from machine)



This machine will be placed in the following locations:

- 1) **Investigations Oper.**
- 2) **Precinct 1**
- 3) **Precinct 4**
- 4) **Training Academy**

All of these units will have fax capability and staple finishers.

PROPOSED CONFIGURATION

The following Minolta Bizhub C300i Digital Color System provides these features:

- 30 ppm b/w and 30 ppm full color
- 100,000 sheet monthly duty cycle
- Automatic Reversing Document Feeder (100 sheets)
- 1800 x 600dpi scanning
- Warm up time of less than 18 seconds
- 2 X 500 sheet universal cassette and 150 sheet intelligent bypass
- Polymerized toner system
- 256 color shades per pixel
- Standard and custom paper size support up to 12" x 18"
- 9" Touch and Swipe Control Panel
- Network Printing
- Network Scanning
- Banner Printing
- Box Functionality
- Print to/from USB
- Page Scope App (print to/from iPad, iPhone or Android device)
- Super 3 G Fax (fax from desktop as well as from machine)



This machine will be placed in the following locations:

- 1) Office of the Chief
- 2) Identification Unit
- 3) Personnel
- 4) Admin Support
- 5) Burglary
- 6) Traffic/Patrol Operations
- 7) Internal Affairs
- 8) Youth Services
- 9) Real Time Command Center

All of these units will have fax capability.

PROPOSED CONFIGURATION

The following Minolta Bizhub 360i Digital B/W System provides these features:

- 36 pages per minute copying
- 160 PPM Dual Head Scanner (100 Page)
- First copy output in 3.6 seconds or less
- 120,000-month duty cycle
- 1800 dpi copy resolution
- Warm up time of 30 seconds
- 2 x 500 sheet paper drawers, 150 sheet bypass
- Polymerized toner system
- 256 halftone reproduction graduations
- Standard and custom paper size support up to 11" x 17"
- 9" Touch and Swipe Control Panel
- Standard Printing
- Standard Color Scanning
- Super G3 Fax (Internet Fax Included)
- Staple/Finisher
- PageScope Mobile Print Application (from iPod, iPhone, and iPad or Android device)



*This machine will be placed in the
following locations:*

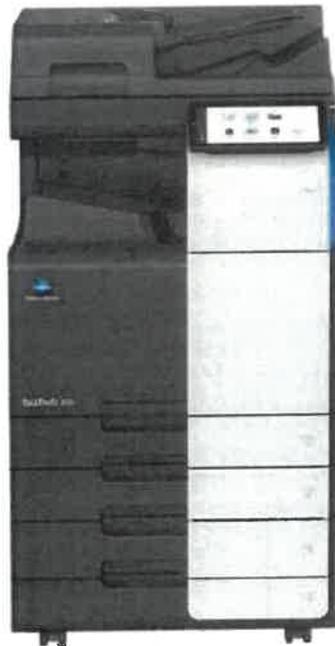
- 1) Precinct 1
- 2) Precinct 2 With hole punch
- 3) Precinct 3 With hole punch
- 4) Auto Burglary
- 5) Records Booth

All of these units will have fax
capability and staple finisher.

PROPOSED CONFIGURATION

The following Minolta Bizhub 300i Digital B/W System provides these features:

- 30 pages per minute copying
- Automatic duplexing document feeder w/ 100 sheet capacity
- First copy output in 5.3 seconds or less
- 600 x 600dpi scanning
- **Warm up time of 124 seconds**
- 2 x 500 sheet paper drawers, 150 sheet bypass
- Polymerized toner system
- 256 halftone reproduction graduations
- Standard and custom paper size support up to 11" x 17"
- User friendly touch screen backlit LCD display
- Standard Printing
- Standard Color Scanning
- Super G3 Fax (Internet Fax Included)
- Staple/Finisher
- PageScope Mobile Print Application (from iPod, iPhone, and iPad or Android device)



This machine will be placed in the following locations:

- 1) Community Relations
- 2) Crisis Intervention
- 3) Forensic Crime Lab
- 4) Supply
- 5) Vice & Narcotics

All of these units will have fax capability and Staple/Finisher.

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub 28e Digital B/W System provides these features:

- 28 pages per minute
- Maximum monthly volume: 50,000
- USB printing
- Print/copy/scan/fax
- Color scanning
- 80 sheet duplexing auto document feeder
- 5.8" Touch Screen
- 500 sheet drawer and 100 sheet bypass



This machine will be placed in the following locations:

- 1) Evidence & Recovered Property
- 2) Grants
- 3) Vehicle Management

All of these units will have fax capability.

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C3320i Digital B/W System provides these features:

- 35 pages per minute
- Maximum monthly volume: 96,000
- USB printing
- Print/copy/scan/fax
- 80 sheet duplexing auto document feeder
- 7" Touch Screen
- 500 sheet drawer and 100 sheet bypass



This machine will be placed in the following locations:

- 1) Fiscal Affairs Manager
- 2) Administrative Support

Summary:

- **Prec. 1:** Bizhub C360i (36 ppm color) & Bizhub 360i (36 ppm b/w)
- **Prec. 2:** Bizhub C368 **From Internal Affairs** & Bizhub 360i (36 ppm b/w) add hole punch
- **Prec. 3:** Bizhub 360i (36 ppm b/w) add hole punch & C308 **From Administrative Support**
- **Prec. 4:** Bizhub C360i (36 ppm color)
- **Fiscal Affairs Manager:** Bizhub C3320i (35 ppm color)
- **Administrative Support:** Bizhub C300i (30 ppm color)
- **Administration Support:** Bizhub C3320i (35 ppm color)
- **Animal Control:** Bizhub 25e **To Remain**
- **Auto Burglary:** Bizhub 360i
- **Burglary:** Bizhub C300i (30 ppm color)
- **Office of the Chief:** Bizhub C300i (30 ppm color)
- **Community Relations:** Bizhub 300i (30 ppm b/w)
- **Communications (911):** Bizhub C450i
- **Crime Analysis:** Bizhub C450i (45 ppm color)
- **Crisis Intervention:** Bizhub 300i
- **Evidence & Recovered Property:** Bizhub 28e
- **Fiscal Affairs:** Bizhub C308 (30 ppm color) Leave (lease is not up until
- **Forensic Crime Lab:** Bizhub 308 (30 ppm b/w)
- **Grants:** Bizhub 28e
- **Identification Unit:** Bizhub C300i (30 ppm color)
- **Impound Lot:** Bizhub 25e **To Remain**
- **Internal Affairs:** Bizhub C300i (36 ppm color)
- **Investigations:** Bizhub C450i (45 ppm color)
- **Investigative Operations:** Bizhub C360i (36 ppm color)
- **Jail:** Bizhub C650i
- **License & Permits:** Bizhub C308 **From ID Unit**
- **Mobile Crime Lab:** Bizhub 308 **From Forensic Crime Lab**
- **Patrol Operations:** Bizhub 308 **From Community Relations**
- **Personnel:** Bizhub C300i (30 ppm color)
- **Pistol Range:** Bizhub 25e **To Remain**
- **Real Time Command Center:** Bizhub C300i (30 ppm color)
- **Records Booth 1st Floor:** Bizhub 360i (36 ppm b/w)
- **Records:** Bizhub C650i (65 ppm color)
- **Supply:** Bizhub C308 **From Personnel**
- **Traffic Office:** Bizhub C300i
- **Training Academy:** Bizhub C360i (36 ppm b/w) add hole punch
- **Vehicle Management:** Bizhub 28e
- **Vice & Narcotics:** Bizhub 300i (30 ppm b/w)
- **Youth Services:** Bizhub C300i (30 ppm color)

*All machines will be networked and at least 1 in each location will have fax. All machines except desktop will have staple finishers.

Bizhub 28e (25 ppm MFP): 3 (desktop)

- Grants
- Evidence
- Vehicle Management

Bizhub 300i (30 ppm b/w): 6 (all with fax)

- Community Relations
- Forensic Crime Lab
- Supply
- Vice & Narcotics
- Crisis Intervention

Bizhub 360i (36 ppm b/w): 5 (all with fax)

- Prec. 1
- Prec. 2 (with hole punch)
- Prec. 3 (with hole punch)
- Records Booth
- Auto Burglary

Bizhub C300i (30 ppm color): 8 (all with fax)

- Office of the Chief
- Identification Unit
- Personnel
- Administrative Support
- Burglary
- Prec. 3 (Traffic/Patrol Operations)
- Internal Affairs
- Real Time Command Center
- Youth Services

Bizhub C360i (36 ppm color): 5 (All with fax)

- Internal Affairs
- Investigations Operations Division
- Prec. 1
- Prec. 4
- Training Academy

Bizhub C650i (65 ppm color): Both with fax

- Records
- Jail

Bizhub C450i (45 ppm color): (2 with Fax)

- Investigations (Fax)
- Communications (Fax)
- Crime Analysis

Bizhub C3320i (35 ppm color)

- Physical Affairs Manager
- Admin Support

48 month Rental @ \$4809.00

Maintenance Program:

- ❖ All toner cartridges
 - ❖ All other consumables except paper & staples
 - ❖ All parts, drums, labor, and service calls
 - ❖ Preventative maintenance procedures
 - ❖ Unlimited on-site customer training
 - ❖ Can be billed monthly, quarterly, or annually
- *(Based on single sided, letter sized image)*

B/W Copies billed @ .008
Color Copies billed @ .055

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson-Police Department (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**

A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:
Advantage Business Systems
Name Donna May
Title Account Manager
Address 5442 Executive Place
City, State, & Zip Code Jackson, MS 39206

For the Customer:
City of Jackson-Police Department
Name Trivia Jones
Title Purchasing Manager
Address 327 E. Pascagoula St
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 30th day of June, 2021.

Vendor: Advantage Business Systems

By: _____
Authorized Signature

Printed Name: Donna May

Title: Account Manager

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: City of Jackson-Police Department

By: _____
Authorized Signature

Printed Name: Chokwe A. Lumumba

Title: Mayor

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200056217

Vendor Company Name: Advantage Business Systems

Customer Agency Name: City of Jackson-Police Department

Bill to Address: 327 E Pascagoula St., Jackson, MS 39201

Ship to Address: Various Locations

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
See Summary page attached	\$4649.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 8/1/21
End Date: 7/31/25

Modifications: All color copies billed @ .055 and all b/w copies billed @ .008.

Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson-Police Department (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Advantage Business Systems
Name Donna May
Title Account Manager
Address 5442 Executive Place
City, State, & Zip Code Jackson, MS 39206

For the Customer:

City of Jackson-Police Department
Name Trivia Jones
Title Purchasing Manager
Address 327 E. Pascagoula St
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

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approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

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31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 30th day of June, 2021.

Vendor: Advantage Business Systems

By: _____
Authorized Signature

Printed Name: Donna May

Title: Account Manager

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: City of Jackson-Police Department

By: _____
Authorized Signature

Printed Name: Chokwe A. Lumumba

Title: Mayor

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

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Ship to Address: Various Locations

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
See Summary page attached	\$4649.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 8/1/21

End Date: 7/31/25

Modifications: All color copies billed @ .055 and all b/w copies billed @ .008.

Vendor Signature

Customer Signature

ORDER AUTHORIZING EXTENSION NO. 1 TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2022 THROUGH DECEMBER 31, 2022, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS

OFFICE OF THE CITY ATTORNEY
CW

WHEREAS, by Order entered on November 14, 2018, Minute Book 6-O, the governing authorities determined that it was in the City's best interest to enter into an agreement with a professional management company to operate and maintain the City's public transit system (JTRAN); and

WHEREAS, said Order further authorized the Mayor to execute the agreement and related documents with Transdev Services Inc. to perform said services for a three (3) year period commencing January 1, 2019 through December 31, 2021, with two (2) one-year options to be exercised upon approval of the governing authorities; and

WHEREAS, Transdev Services, Inc. has provided a written request to extend the terms of said agreement pursuant to Article I, Section 104 of the Agreement for an additional year beginning January 1, 2022 through December 31, 2022, at a cost not to exceed \$4,711,668.00 for the fixed route and \$2,878,947.00 for the paratransit; and

WHEREAS, the Department of Planning and Development, through its Transit Division, has reviewed the request and is recommending that the City grant the one (1) year extension with said term beginning January 1, 2022 and expiring on December 31, 2022, at a cost not to exceed \$4,711,668.00 for the fixed route and \$2,878,947.00 for the paratransit.

IT IS, THEREFORE, ORDERED that the general public fixed route and demand response services agreement with Transdev Services, Inc. to operate the City's public transit system (JTRAN) be extended for one (1) year beginning January 1, 2022 and expiring on December 31, 2022, at a cost not to exceed \$4,711,668.00 for the fixed route and \$2,878,947.00 for the paratransit.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the agreement extension and related documents with Transdev Services Inc.

Agenda Item # 20
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/3/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE EXTENSION OF THE GENERAL PUBLIC FIXED ROUTE AND DEMAND RESPONSE SERVICES AGREEMENT WITH TRANSEV SERVICES INC. FOR THE OPERATIONS OF THE CITY'S PUBLIC TRANSIT SYSTEM (JTRAN) FOR ONE (1) YEAR BEGINNING JANUARY 1, 2022 AND EXPIRING AT MIDNIGHT ON DECEMBER 31, 2022 AND AUTHORIZES THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	January 1, 2022
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$4,711,668.00 Fixed Route \$2,878,947.00 Paratransit Total: \$7,590,615
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	187.565.80.6425-\$7,590,615
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A ___ <input checked="" type="checkbox"/>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director *cfw*
Office of Transportation

DATE: June 30, 2021

RE: Agenda Item for August 3, 2021 City Council Meeting

The attached agenda item authorizes the Mayor to extend the Agreement with Transdev Service Inc for general public fixed route and demand response services for the City's Public Transit System-JTRAN for one (1) year beginning January 1, 2022 and expiring at midnight on December 31, 2022.

The City council order authorizing approval was on November 14, 2018 and is attached for reference. It is respectfully requested that this contract addendum be executed.

It is the recommendation of this department that this contract addendum be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING EXTENSION NO. 1 TO THE AGREEMENT WITH TRANSDEV SERVICES INC. TO PROVIDE THE OPERATIONS AND MAINTENANCE OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM BEGINNING JANUARY 1, 2022 THROUGH DECEMBER 31, 2022, AND AUTHORIZING THE MAYOR TO EXECUTE THE EXTENSION AGREEMENT AND RELATED DOCUMENTS is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney* 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO UPDATE THE HAZARD MITIGATION PLAN FOR THE CITY OF JACKSON, MISSISSIPPI AT A COST NOT TO EXCEED \$2,500.00.

WHEREAS, the Federal Disaster Mitigation Act of 2000 requires communities to have an approved hazard mitigation plan in place to qualify for certain federal funding programs; and

WHEREAS, Federal regulations also require that the Hazard Mitigation Plan must be updated every five years; and

WHEREAS, the City of Jackson's current Hazard Mitigation Plan was completed in 2016 and expires in September 2021; and

WHEREAS, the Department of Planning and Development desires to enter into an agreement with Central Mississippi Planning and Development ("CMPDD") to update the Hazard Mitigation Plan at a fee not to exceed \$2,500.00; and

WHEREAS, CMPDD will update the plan based on federal regulations; and

WHEREAS, the timeline to complete the project is twelve (12) months from the execution of the agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an agreement and related documents with CMPDD to complete the Hazard Mitigation Plan at a cost not to exceed \$2,500.00.

IT IS FURTHER ORDERED that the timeline to complete the project is twelve (12) months from the execution of the agreement.

Agenda Item #: 27
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO UPDATE THE HAZARD MITIGATION FOR THE CITY OF JACKSON, MISSISSIPPI AT A COST NOT TO EXCEED \$2,500.00.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1,2, 4, 5, 6,7
3.	Who will be affected	All
4.	Benefits	The Federal Disaster Mitigation Act of 2000 requires communities to have an approved hazard mitigation plan in place to qualify for certain federal funding programs. Federal regulations also require that a plan must be updated every five years.
5.	Schedule (beginning date)	Upon execution of agreement no more than 12 months.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	All Wards Yes
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Planning and Development And CMPDD
8.	COST	\$2500
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund Professional Services Accounts 1.404.10.6419
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

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

Date: July 22, 2021

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute of Memorandum of Understanding with Central Mississippi Planning and Development (CMPDD) for the completion of a Hazard Mitigation Plan. The city last completed a hazard mitigation plan in 2016 with the plan expiring in September 2021. The Federal Disaster Mitigation Act of 2000 requires communities to have an approved hazard mitigation plan in place to qualify for certain federal funding programs. Federal regulations also require that a plan must be updated every five years.

Mitigation Planning is an ongoing effort by local officials to reduce the impact natural disasters have on people and property through damage prevention. These disasters, which include winter storms, flooding, tornadoes, hurricanes, droughts, dam/levee failures, wildfires, and thunderstorms, can have substantial human, economic and environmental consequences. In an effort to reduce or eliminate the long-term risk to human life and property from natural hazards, the Central Mississippi Planning and Development District began working with local jurisdictions in our region in 2005 to develop Hazard Mitigation Plans. Each plan, identifies natural hazards that threaten the area, characterizes each jurisdictions vulnerability to those hazards, and outlines an action plan of projects that can be implemented to reduce the identified risks. As a result of the COVID-19 Pandemic, each five-year update will include a risk assessment related to a public health outbreak and mitigation actions.

The total project cost is \$2500 and is expected to be complete within six months, but not to exceed 12 months from execution of contract.

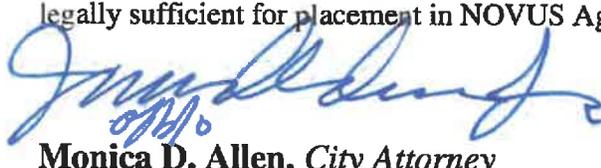
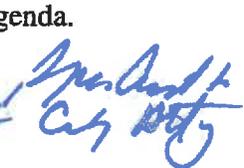
Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO UPDATE THE HAZARD MITIGATION PLAN FOR THE CITY OF JACKSON, MISSISSIPPI AT A COST NOT TO EXCEED \$2,500.00 is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney

DATE: 7-27-2021

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

VIA:  Jordan Hillman, Director
Department of Planning and Development

FROM: Chloe Dotson, Deputy Director
Office of Code Services

DATE: July 19, 2021

RE: AGENDA ITEM FOR AUGUST 3, 2021 CITY COUNCIL MEETING

The attached agenda item is an order ratifying procurement of services from a certain vendor and authorizing payments to said vendor. Due to exigent circumstances, the procurement of these necessary services were used to maintain the operation of the Office of Code Services Division.

If you have questions, please call Chloe Dotson, Deputy Director, Office of Code Services at (601) 960-1172.

ORDER RATIFYING PROCUREMENT OF TEMPORARY PERSONNEL SERVICES FROM STAFFERS AND AUTHORIZING PAYMENT TO SAID VENDOR IN THE AMOUNT OF \$3,791.67

OFFICE OF THE CITY ATTORNEY
CU

WHEREAS, the Department of Planning and Development, Office of Code Services, had need of certain temporary personnel services necessary for the operation of the Code Services Division; and

WHEREAS, due to exigent circumstances, the procurement of the necessary services was done without prior approval by the governing authorities; and

WHEREAS, the services set forth in the invoices were used in the operation of the Code Services Division; and

WHEREAS, in order to ensure the continued and proper operation of the Code Services Division, the Department of Planning and Development is requesting that the procurement of services from Staffers be ratified and authorized for payment:

Dates	Vendor Name	Procurement Services	Amount
5/28/21	STAFFERS	Temporary Personnel Services	\$ 451.62
6/04/21	STAFFERS	Maintain files; Assist with Open Records Requests and other essential office matters	\$ 445.83
6/11/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 272.13
6/18/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 457.41
6/25/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 451.62
7/02/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 451.62
7/09/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 432.16
7/16/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 373.76
7/23/21	STAFFERS	Maintain files, Assist with Open Records Requests and other essential office matters	\$ 455.52
		GRAND TOTAL	\$ 3,791.67

IT IS, THEREFORE, ORDERED that the procurement of temporary personnel services from Staffers be authorized and payment made at a cost not to exceed \$3,791.67.

Agenda Item # **28**
 Agenda Date: August 3, 2021
 (HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

08/03/21
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF TEMPORARY SERVICES FROM ONE (1) VENDOR AND AUTHORIZING PAYMENT TO SAID VENDOR.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	OFFICE OF CODE SERVICES																																													
4. Benefits	OFFICE OF CODE SERVICES																																													
5. Schedule (beginning date)	ASAP																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	OFFICE OF CODE SERVICES																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT/OFFICE OF CODE SERVICES DIVISION																																													
8. COST	\$3,336.15																																													
9. Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001-444.20-6489																																													
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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></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><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>																																						
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>																																						

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 PROCUREMENT OF TEMPORARY PERSONNEL SERVICES FROM STAFFERS AND AUTHORIZING PAYMENT TO SAID VENDOR IN THE AMOUNT OF \$3,791.67 is legally sufficient for placement in NOVUS Agenda. Ck



Monica D. Allen, *City Attorney*

Chandra Gayten, *Deputy City Attorney*

DATE: 7-27-2021

Gloria May

From: admin@jacksonms.gov
Sent: Thursday, June 10, 2021 12:33 PM
To: Gloria May
Subject: Pending invoice rejected

The following invoice has been rejected. The rejecting approvers comment was:
contract has expired

User gmay has entered the invoice 87846 (document 38248) for vendor 66485 totaling 445.83 for department 44400, warrant , and a description of Payment for Temp. Services.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.

Gloria May

From: admin@jacksonms.gov
Sent: Thursday, June 10, 2021 12:31 PM
To: Gloria May
Subject: Pending invoice rejected

The following invoice has been rejected. The rejecting approvers comment was:
contract has expired

User gmay has entered the invoice 87769 (document 38246) for vendor 66485 totaling 451.62 for department 44400, warrant , and a description of Payment for Temp. Services.

This is a Munis system generated message. Please do not reply to this unmonitored mailbox.



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
87769

INVOICE DATE
05/28/2021

P.O. NUMBER

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	05/23/2021 Regular	12428	39.00	11.58	451.62

Thank you for choosing Staffers!

Subtotal	451.62
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	451.62

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE **451.62**

Staffers

P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

ACCOUNT NO.	INVOICE NO.
1761	87846

INVOICE DATE
06/04/2021

P.O. NUMBER

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	05/30/2021 Regular	12428	38.50	11.58	445.83

Subtotal	445.83
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	<hr/>
	445.83

Thank you for choosing Staffers!

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE 445.83



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
87922

INVOICE DATE
06/11/2021

P.O. NUMBER

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	06/06/2021 Regular	12428	23.50	11.58	272.13

Thank you for choosing Staffers!

Subtotal	272.13
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	272.13

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE **272.13**



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
88005

INVOICE DATE
06/18/2021

P.O. NUMBER

**MS Dept. of Planning &
Development**
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	06/13/2021 Regular	12428	39.50	11.58	457.41

Subtotal	457.41
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	<u>457.41</u>

Thank you for choosing Staffers!

WE APPRECIATE YOUR BUSINESS!!!

*We reserve the right to charge past due accounts 1 1/2% interest
per month from due date. Annual Percentage Rate 18%.*

TOTAL DUE 457.41



P O Box 16488 Jackson, MS 39236-6488
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
88095

INVOICE DATE
06/25/2021

P.O. NUMBER

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	06/20/2021 Regular	12428	39.00	11.58	451.62

Thank you for choosing Staffers!

Subtotal	451.62
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	451.62

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE **451.62**



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
88182

INVOICE DATE
07/02/2021

P.O. NUMBER

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	06/27/2021 Regular	12428	39.00	11.58	451.62

Subtotal	451.62
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	451.62

Thank you for choosing Staffers!

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE 451.62



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
88269

INVOICE DATE
07/09/2021

P.O. NUMBER

**MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt**

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	07/04/2021 Regular	12428	37.00	11.68	432.16

Subtotal	432.16
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	432.16

Thank you for choosing Staffers!

WE APPRECIATE YOUR BUSINESS!!!

*We reserve the right to charge past due accounts 1 1/2% interest
per month from due date. Annual Percentage Rate 18%.*

TOTAL DUE **432.16**



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.
1761

INVOICE NO.
88397

INVOICE DATE
07/16/2021

P.O. NUMBER

MS Dept. of Planning &
Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201
Terms : Due Upon Receipt

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	07/11/2021 Regular	12428	32.00	11.68	373.76

Thank you for choosing Staffers!

Subtotal	373.76
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	<u>373.76</u>

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE 373.76



P O Box 16466 Jackson, MS 39236-6466
PH: (601) 362-1010 FAX: (601) 362-1074

ACCOUNT NO.	INVOICE NO.
1761	88481

INVOICE DATE
07/23/2021

P.O. NUMBER

MS Dept. of Planning & Development
Attn: Gloria May
200 South President St.
Bldg Permit/Code Service
Jackson, MS 39201

Terms : Due Upon Receipt

EMPLOYEE NAME	WEEK ENDING	ASSIGNMENT	HOURS	RATE	TOTAL
Bailey, Druthie	07/18/2021				
	Regular	12428	39.00	11.68	455.52

Subtotal	455.52
Less Discount	0.00
Plus Sales Tax	0.00
Sales Taxable Amount	0.00
	455.52

Thank you for choosing Staffers!

WE APPRECIATE YOUR BUSINESS!!!

We reserve the right to charge past due accounts 1 1/2% interest per month from due date. Annual Percentage Rate 18%.

TOTAL DUE

455.52

ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2021 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,282,141.00 (ALL WARDS)

WHEREAS, the City of Jackson receives, on an annual basis, federal funds from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate income individuals and families for the purpose of providing a suitable living environment, decent housing, and expanded economic opportunities; and

WHEREAS, as a condition of receiving these funds, the City of Jackson is required to receive input from City departments and citizens regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

WHEREAS, the City of Jackson conducted a virtual initial Public Hearing regarding the development of its 2021 One-Year Action Plan of the 2020-2024 Consolidated Plan on June 10, 2021. The Final Virtual Public Hearing will be held on August 3, 2021, with written comments accepted from citizens until August 12, 2021; and

WHEREAS, an Application/Proposal Workshop was conducted on July 9, 2021 at the Police Training Academy, to explain how non-profit organizations could apply for funds to benefit the homeless, provide public services, and increase homeownership through the provision of affordable housing; and

WHEREAS, the final 2021 One-Year Action Plan of projects has been prepared.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2021 One-Year Action Plan of the 2020 - 2024 Consolidated Plan, which includes \$1,811,981.00 in Community Development Block Grant (CDBG) funds; \$881,748.00 in Home Investment Partnerships (HOME) funds; \$159,648.00 in Emergency Solutions Grant (ESG) funds; and \$1,428,764.00 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,282,141.00; and to execute all required certifications, forms, and contractual documents related to this program year.

Agenda Item # **29**
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/23/2021

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2021 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,282,141.00 (ALL WARDS)
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Primarily low/moderate income persons and homeless persons
4.	Benefits	Quality of life including neighborhood, housing, and economic development
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$4,282,141.00
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	CDBG - \$1,811,981.00 HOME - \$881,748.00 ESG - \$159,648.00 HOPWA - \$1,428,764.00
	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 HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

FROM: Jordan Hillman, Director
Department of Planning and Development

DATE: July 20, 2021

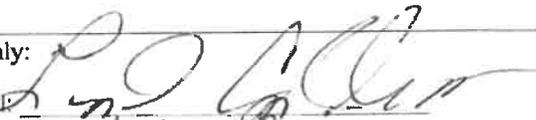
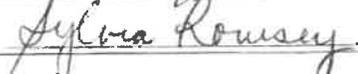
RE: Agenda Item for August 3, 2021, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2021 One-Year Action Plan of the 2020 - 2024 Consolidated Plan, which includes \$1,811,981 in Community Development Block Grant (CDBG) funds; \$881,748 in Home Investment Partnerships (HOME) funds; \$159,648 in Emergency Solutions Grant (ESG) funds; and \$1,428,764 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,282,141; and to execute all required certifications, forms, and contractual documents related to this program year.

During the public participation process in the preparation of the Annual Action Plan, the City conducted Public Hearings and an Application/Proposal Workshop to gain citizen input and inform non-profit organizations how to apply for funds. The City of Jackson conducted a virtual initial Public Hearing regarding the development of its 2021 One-Year Action Plan of the 2020-2024 Consolidated Plan on June 10, 2021, the final virtual Public Hearing on August 3, 2021, with written comments accepted from citizens until August 12, 2021; and an Application /Proposal Workshop was conducted on July 9, 2021 at the Police Training Academy.

Should you have any questions, please contact me at ext. 2155.

cc: Valerie Tucker, Interim Deputy Director, OHCD
Linda Caldwell, Assistant Manager, Development Assistance Division

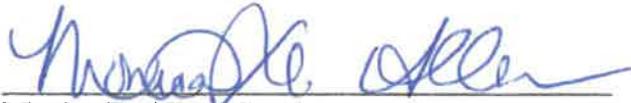
For Office Use Only:		Date: 7.20.21
Manager Approval:		Date: 7/20/21
Fiscal Officer Approval:		

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 SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2021 ONE-YEAR ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,282,141 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney cdg



DATE

BOOK 7267 PAGE 1477

1755994

INDEXING INSTRUCTIONS: SE¼ of NE¼ of Sec. 13, T6N, R1E, First Judicial District of Hinds County, MS

GRANTOR:

Entergy Mississippi, LLC
P.O. Box 1640
Jackson, MS 39215
601-985-2656

GRANTEE:

City of Jackson, Mississippi
P.O. Box 17
Jackson, MS 39205
601-960-1799

PREPARED BY & RETURN TO:

Steven T. Gray (MSB# 99592)
Entergy Legal Department
P.O. Box 1640
Jackson, MS 39215
601-969-2465

PARTIAL RELEASE AND WAIVER OF DEED RESTRICTION

WHEREAS, by a Real Estate Donation Deed that is recorded in the Hinds County land records in Deed Book 6116 at Page 695, Entergy Mississippi, Inc., now known as Entergy Mississippi, LLC ("Entergy") donated, granted, and conveyed, by quitclaim and release, unto the City of Jackson certain land located in the Northeast Quarter (NE¼) of Section 13, Township 6 North, Range 1 East, in the First Judicial District of Hinds County, Mississippi;

WHEREAS, the above-referenced Real Estate Donation Deed contains a restriction as to the use of the property, which requires the property to be used only for the location of a public library or police precinct station;

WHEREAS, the Real Estate Donation Deed also contains a reverter clause, which requires the City to offer, free of any costs or expense to Entergy, to convey the property back to Entergy if it ceases to be used for the limited purposes referenced above or is otherwise abandoned by the City;

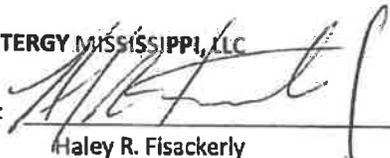
WHEREAS, the City constructed a library on the property and has been using the property for the purpose of a library in compliance with the deed restriction, but the City has been asked to convey a small, unused portion of the property to an adjoining landowner; and

WHEREAS, that portion of the property is not needed for purposes of the library, and it is, therefore, desired to release that portion of the property from the effect of said deed restriction and waive the requirement that it be used only for the purposes stated in the Real Estate Donation Deed;

NOW THEREFORE, Entergy hereby releases the portion of the property described and depicted in the attached **Exhibits A & B** from the effect of the above-referenced deed restriction and waives its right to enforce the requirement that such portion of the property be used only for the purposes stated in the above-referenced Real Estate Donation Deed. Entergy further waives its right to enforce the reverter clause provided in the Real Estate Donation Deed only to the extent that it would affect the property described and depicted in the attached **Exhibits A & B**.

The said deed restriction and all other rights and requirements provided in the above-referenced Real Estate Donation Deed shall remain in full force and effect with regard to all other portions of the subject property that are not within the portion of the property described and depicted in **Exhibits A & B**. All other property not specifically included in this partial release and waiver will continue to be subject to enforcement of the deed restriction and reverter clause as stated in the Real Estate Donation Deed and such rights, requirements, and restrictions are not hereby released or waived.

This 6th day of July, 2021.

ENTERGY MISSISSIPPI, LLC
By: 
Haley R. Fisackerly
Chairman, President & CEO

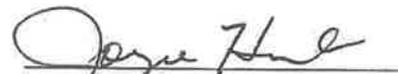
STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, on this 6 day of July, 2021, the within named Haley R. Fisackerly, who acknowledged that he is Chairman, President & CEO of Entergy Mississippi, LLC, and that for and on behalf of said limited liability company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized so to do.

My commission expires:

1-7-2023




NOTARY PUBLIC

CITY OF JACKSON PROPERTY DESCRIPTION

A tract of land containing 0.114 acres (4,963.4 Square feet), more or less, being located in the Southeast Quarter of the Northeast Quarter of Section 13, Township 6 North, Range 1 East, First Judicial District, City of Jackson, Hinds County, Mississippi, and being more particularly described as follows:

Commencing at a found iron rod the Northwest Corner of Block "D" of Parkdale Part III as recorded in Plat Cabinet B, Slide 222 in the Chancery Clerk's Office for Hinds County, Mississippi; thence run North for a distance of 49.15 feet to a point; thence run West for a distance of 35.54 feet to a found $\frac{1}{4}$ " iron rod; thence run North 00 degrees 13 minutes 00 seconds East for a distance of 125.00 feet to a found $\frac{1}{2}$ " iron rod (MS SPC West N:1,041,585.98 E:2,354,680.20) and the POINT OF BEGINNING for the herein described tract of land;

Thence run South 88 degrees 36 minutes 00 seconds West for a distance of 250.90 feet to a capped $\frac{1}{2}$ inch rebar (set) on the East right-of-way line of Old Canton Road;

Thence run along said East right-of-way line North 00 degrees 13 minutes 00 seconds East for a distance of 39.58 feet to a capped nail (set) in the edge of asphalt at a concrete gutter line;

Thence, leaving said East right-of-way line, run South 82 degrees 23 minutes 58 seconds East for a distance of 252.90 feet back to the Point of Beginning.

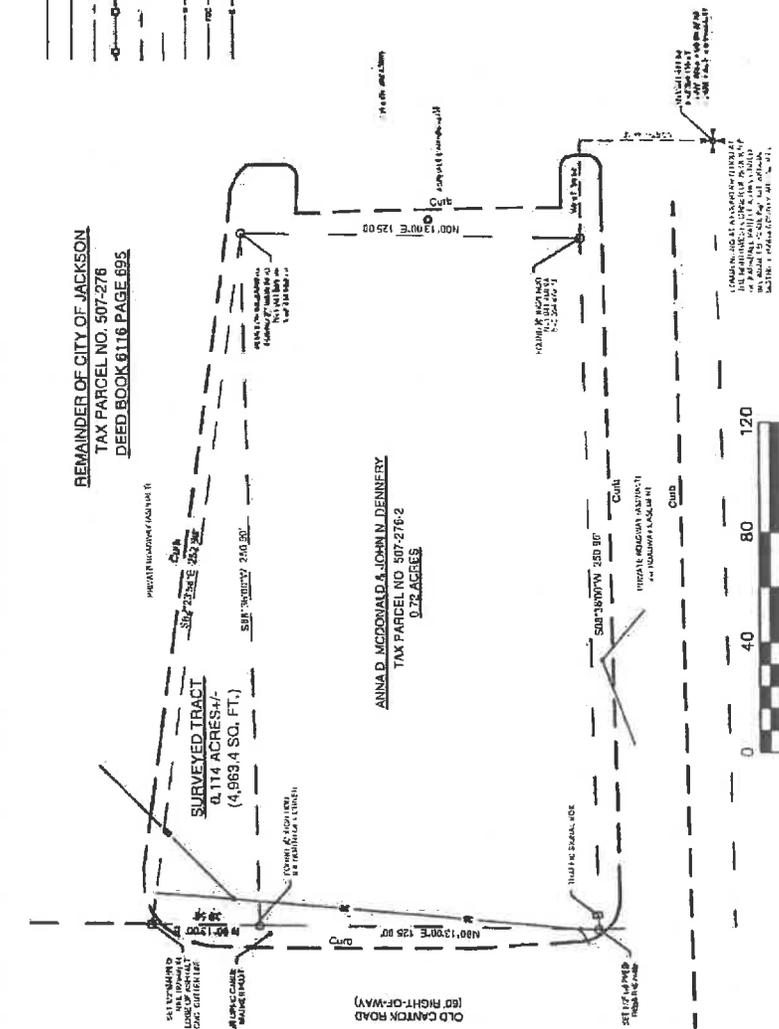
The bearings in the above description are based on grid per the MS State Plane Coordinate System, West Zone.

EXHIBIT A

REMAINDER OF CITY OF JACKSON
 TAX PARCEL NO. 507-276
 DEED BOOK 6116 PAGE 695

ANNA D. MCCONNELL & JOHN N. DENNERY
 TAX PARCEL NO. 507-276-2
 0.72 ACRES

SURVEYED TRACT
 0.114 ACRES +/-
 (4,963.4 SQ. FT.)



THIS PARCEL IS LOCATED IN FLOOD ZONE XE PER
 COMMUNITY PANEL NUMBER 20050303Z0
 SPE OF 2002, DATED 11/06/2005.

BEARING SURVEY ON THIS SURVEY PERFORMED BY
 R. LAMAR BULLOCK, PS, USING ELECTRONIC GPS RTK
 INSTRUMENTS. CORRECTIONS WERE APPLIED TO ALL
 OBSERVATIONS. THE SURVEY WAS CONDUCTED IN
 COMPLIANCE WITH THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM,
 WEST ZONE.

DATE OF FIELD SURVEY: 09/01/2020 and 12/17/2020
 SURVEY CLASS: B

LEGEND
 (Not all symbols apply)

- OVERHEAD ELECTRIC
- UNDERGROUND ELECTRIC
- STEEL TOWER PIPE
- FENCE LINE (WOOD PRIMARY)
- ADJOINING PROPERTY LINE
- PROPERTY/ROW LINE
- WATER LINE
- FIBER CABLE
- GAS LINE

● FOUND IRON ROD OR PIPE
 ○ SET 1/2" IRON ROD W/CHIP (02648)
 ○ POWER POLE
 ○ LIGHT POLE

CITY OF JACKSON PROPERTY DESCRIPTION
 A tract of land containing 0.114 acres (4,963.4 square feet), more or less, being located in the
 Southeast District of the Municipal Charter of Jackson, Mississippi, being the same as shown on the
 plat of the same, and being more particularly described as follows:
 Commencing at the Southeast Corner of Block 17 of Parkdale Park, Block recorded in
 Plat Labeled E.S. 224-225 in the Chancery Clerk's Office in Hinds County, Mississippi; thence run
 North by a distance of 40.15 feet to a point, thence run West by a distance of 20.54 feet to a point
 marked 'TOP' and the 1/2" IRON ROD; thence run North by a distance of 1.041845 feet to the POINT OF BEGINNING
 for the lot then described in said plat.
 Thence run South 89 degrees 00 minutes 00 seconds West by a distance of 250.00 feet to a point
 marked 'TOP' and the 1/2" IRON ROD; thence run East 90 degrees 00 minutes 00 seconds West by a
 distance of 20.54 feet to a point marked 'TOP' and the 1/2" IRON ROD; thence run South 89 degrees 00
 minutes 00 seconds West by a distance of 250.00 feet to a point marked 'TOP' and the 1/2" IRON ROD;
 thence run East 90 degrees 00 minutes 00 seconds West by a distance of 20.54 feet to a point
 marked 'TOP' and the 1/2" IRON ROD; thence run North by a distance of 1.041845 feet to the POINT OF BEGINNING
 for the lot then described in said plat.
 The bearings in the above description are based on the True Meridian for the State Plane Coordinate System,
 West Zone.

EXHIBIT B

BULLOCK SURVEYING & MAPPING, LLC
 P.O. Box 427 Madison, MS 39130
 PHONE (601) 941-3103 lamar@bullocksurvey.com

**PROPERTY SURVEY FOR A PORTION OF THE
 CITY OF JACKSON LIBRARY PROPERTY
 OLD CANTON ROAD, JACKSON, MS
 SE 1/4 OF NE 1/4 OF SEC. 13, TEN. R1E
 1ST JUDICIAL DISTRICT, JACKSON, HINDS COUNTY, MS**

DRAWING No.: Jackson Library Property.dwg JOB No.: BSM 20-071
 DRAWN BY: K.L.H./R.L.B. CHECKED BY: R.L.B.
 SCALE: GRAPHIC DATE: 12-18-2020 SHEET 1 of 1

**ORDER DECLARING 0.114 ACRES OF PARCEL 507-276 SURPLUS
PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO DAVID
MARION AND JOYCE COLE-MARION**

WHEREAS, David Marion and Joyce Cole-Marion submitted an application for Surplus/Land Bank property to the City of Jackson's Surplus Property Division; and

WHEREAS, David Marion and Joyce Cole-Marion plan to use the property to construct a parking area for their newly constructed professional counseling services facility; and

WHEREAS, on April 8, 2021, the Department of Planning and Development, Surplus Property Committee, voted to declare 0.114 acres of Parcel No. 507- 276 surplus property and to dispose of the property via the bid method pursuant to Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended, subject to a Partial Release and Waiver of Deed Restriction by Entergy Mississippi, LLC; and

WHEREAS, after no City department expressed a municipal need for the property, the Surplus Property Committee issued a request for bids; and

WHEREAS, the request for bids was published for 3 weeks in the Mississippi Link; and

WHEREAS, the sole and highest bid came from David Marion and Joyce Cole-Marion in the amount of \$750.00; and

WHEREAS, on July 6, 2021, Entergy filed its Partial Release and Waiver of Deed Restriction, found at Book 7267, Page 1477, First Judicial District of Hinds County, Mississippi and

WHEREAS, based on the above, the Surplus Property Committee recommends that the governing authorities declare the property surplus and authorize its disposal to David Marion and Joyce Cole-Marion pursuant to Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended.

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

A tract of land containing 0.114 acres (4,963.4 Square feet), more or less, being located in the Southeast Quarter of the Northeast Quarter of Section 13, Township 6 North, Range 1 East, First Judicial District, City of Jackson, Hinds County, Mississippi

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property to enhance the economic development of the newly constructed professional counseling service facility will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby declared to be surplus property.

IT IS FURTHER ORDERED, that pursuant to Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the \$750.00 offer of David Marion and Joyce Cole-Marion as the buyers, and that the Mayor is authorized to execute a quitclaim deed, with a right to revert, deeding the property to David Marion and Joyce Cole-Marion.

Agenda Item # 30
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 7/21/2021

POINTS	COMMENTS																																			
1. Brief Description	ORDER DECLARING 0.114 ACRES OF PARCEL 507-276 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF THE SAME TO DAVID MARION AND JOYCE COLE-MARION																																			
2. Purpose	Dispose surplus property by the bid method for economic development																																			
3. Who will be affected	Surrounding residents, businesses, and all citizens of Jackson.																																			
4. Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property																																			
5. Schedule (beginning date)	N/A																																			
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 1 No N/A																																			
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																			
8. COST	N/A																																			
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"/> 	N/A																																			
10. EBO participation See attached sheets from Vendors	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td><u> X </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>
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NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>																														

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Jordan Rae Hillman, AICP, Director

Date: July 21, 2021

Subject: Agenda Item – Disposition of Surplus property via the bid method (0.114 acres of parcel 507-276)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

The attached order authorizes declaration of 0.114 acres of Parcel 507-276 as surplus property and the subsequent disposal, via the bid method, to David Marion and Joyce Cole-Marion.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER DECLARING 0.114 ACRES OF PARCEL 507-276 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO DAVID MARION AND JOYCE COLEL-MARION is legally sufficient for placement in Novus Agenda.


Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney 

DATE: 2-27-2021

**ORDER DECLARING PARCEL 804-755 SURPLUS PROPERTY
AND AUTHORIZING DISPOSAL OF SAME TO MARIA
DENISE HOLLOWAY**

WHEREAS, Maria Denise Holloway submitted an application for Surplus/Land Bank property to the City of Jackson's Surplus Property Division; and

WHEREAS, Maria Denise Holloway plan to use the property to extend the yard of her primary residence; and

WHEREAS, on April 8, 2021, the Department of Planning and Development, Surplus Property Committee, voted to declare the above referenced parcel surplus property and to dispose of it via the bid method pursuant to Section 21-17-1(2)(a) of the Mississippi Code of 1972, as amended; and

WHEREAS, after no City department expressed a municipal need for the property, the Surplus Property Committee issued a request for bids; and

WHEREAS, the request for bids was published for 3 weeks in the Mississippi Link; and

WHEREAS, the sole and highest bid came from Maria Denise Holloway in the amount of \$510.00; and

WHEREAS, based on the above, the Surplus Property Committee recommends that the governing authorities declare the property surplus and authorize its disposal to Maria Denise Holloway pursuant to Section 21-17-1(2)(a) of the Mississippi Code Of 1972, as amended.

IT IS HEREBY ORDERED that the property in question, bearing the following legal description:

Lot 878, Presidential Hills, Part 9, First Judicial District of Hinds County, Mississippi

is no longer necessary or needed for municipal or related purposes and is not to be used in the operation of the municipality, that the sale of such property in another manner is not necessary or desirable for the financial welfare of the municipality, and using the property for improvment will promote and foster the development and improvement of the community and the civic, social, educational, cultural, moral, economic or industrial welfare, and the property is, hereby declared to be surplus property.

IT IS FURTHER ORDERED, that pursuant to Section 21-17-1(2)(a) of the Mississippi Code Annotated (1972), as amended, the City accepts the \$510.00 offer of Maria Denise Holloway as the buyer, and that the Mayor is authorized to executed a quitclaim deed, with a right to reverter, deeding the property to Maria Denise Holloway.

Agenda Item # **31**
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 7/21/2021

POINTS		COMMENTS																																			
1.	Brief Description	ORDER DECLARING PARCEL 804-755 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO MARIA DENISE HOLLOWAY																																			
2.	Purpose	Dispose surplus property by the bid method for economic development																																			
3.	Who will be affected	Neighborhood residents																																			
4.	Benefits	Property will be put back on the Tax Rolls and the City will not have the expense of maintaining the property																																			
5.	Schedule (beginning date)	N/A																																			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 2 No N/A																																			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																			
8.	COST	N/A																																			
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"/> 	N/A																																			
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">___X___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>___X___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>___X___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>___X___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>___X___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___	AABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___	WBE	_____ %	WAIVER	yes ___	no ___	N/A	___X___	HBE	_____ %	WAIVER	yes ___	no ___	N/A	___X___	NABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___
ABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___																															
AABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___																															
WBE	_____ %	WAIVER	yes ___	no ___	N/A	___X___																															
HBE	_____ %	WAIVER	yes ___	no ___	N/A	___X___																															
NABE	_____ %	WAIVER	yes ___	no ___	N/A	___X___																															



MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: July 21, 2021
Subject: Agenda Item – Disposition of Surplus property via the bid method (parcel 804-755)

The Surplus Property Committee has considered this property, and after having made it known that the property was available for use, found that no City department expressed an interest in utilizing the property for any municipal purpose.

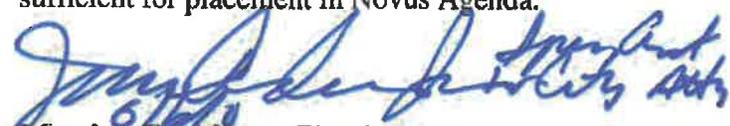
The attached order authorizes the declaration of parcel 804-755 as surplus property and the subsequent disposal, via the bid method, to Maria Denise Holloway.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER DECLARING PARCEL 804-755 SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAME TO MARIA DENISE HOLLOWAY is legally sufficient for placement in Novus Agenda.


Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney

DATE: 2-22-2021

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO COMPLETE THE COMPREHENSIVE PLAN FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City of Jackson Department of Planning entered into an agreement with Central Mississippi Planning and Development ("CMPDD") on April 20, 2020 for the completion of a comprehensive plan; and

WHEREAS, the project has experienced substantial challenges due to the 2020 pandemic; and

WHEREAS, the Department of Planning and Development requested that CMPDD delay the planning process to wait on the delayed release of local census data; and

WHEREAS, the delayed release of local census data is expected in September of 2021; and

WHEREAS, the Department of Planning and Development further requested that CMPDD increase engagement efforts due to challenges with engaging during the pandemic and to ensure quality and inclusive engagement efforts; and

WHEREAS, CMPDD has agreed to increase engagement efforts due to challenges with engaging during the pandemic and to ensure quality and inclusive engagement efforts as requested by the Department of Planning and Development at an increased cost not to exceed \$32,200.00, for a total amended fee from \$81,350.00 to \$113,550.00; and

WHEREAS, the City of Jackson originally agreed that the timeline for completion of Comprehensive Plan would expire on or before June 30, 2021; and

WHEREAS, the Department of Planning and Development is recommending that the contract time to complete the project be extended to no later than February 28, 2022.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the amended agreement and related documents with CMPDD to complete the Comprehensive Plan for the City of Jackson.

IT IS FURTHER ORDERED that the \$32,200.00 increase in fee to complete the Comprehensive Plan from \$81,350.00 to \$113,550.00 be and hereby is approved.

IT IS FURTHER ORDERED that the contract time to complete the project be extended from June 30, 2021 to no later than February 28, 2022.

Agenda Item #32
Agenda Date: August 3, 2021
(HILLMAN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO COMPLETE THE COMPREHENSIVE PLAN FOR THE CITY OF JACKSON, MISSISSIPPI.
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 	1,2, 4, 5, 6,7
3.	Who will be affected	Everyone who lives and works in Jackson.
4.	Benefits	This will increase the engagement scope of work due to challenge of engaging during a pandemic and extend the timeline due to the delayed release of local census data.
5.	Schedule (beginning date)	No later than February 2022.
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All Wards Yes
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development And CMPDD
8.	COST	\$ 32,200 Additional Cost
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund Professional Services Accounts 1.404.10.6419
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Jordan Rae Hillman, AICP
Department of Planning and Development
Date: July 22, 2021
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute an amended Memorandum of Understanding with Central Mississippi Planning and Development (CMPDD) for the completion of a comprehensive plan.

The scope of work has been increased to accommodate additional engagement. We felt it was necessary to extend our engagement efforts through CMPDD's subcontract One Voice Mississippi due to challenges of engaging in a pandemic.

The timeline was also amended due to the delayed release of local census data. The Census Bureau delayed the release from April 2021 to September 2021 due to the pandemic.

The increase cost due to the increased scope of work is \$32,200. CMPDD did not seek any additional funding for their activities only for increased Scope of Work for their subcontractor One Voice Mississippi in engagement efforts.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED AGREEMENT AND RELATED DOCUMENTS WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT TO COMPLETE THE COMPREHENSIVE PLAN FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Handwritten signature of Monica D. Allen in blue ink, with the text "City Attorney" written below it.

Monica D. Allen, City Attorney

Chandra Gayten, Deputy City Attorney

DATE: 7-27-2024

ORDER AUTHORIZING THE DONATION OF MATCHING FUNDS TO KEEP JACKSON BEAUTIFUL, INC., A 501(C)(3) NON-PROFIT CORPORATION

OFFICE OF THE CITY ATTORNEY
7-27-2021
10:00

WHEREAS, Keep Jackson Beautiful, Inc. is a non-profit corporation organized under the laws of Mississippi and duly registered and qualifying as 501 (c) (3) organization under the laws of the United States of America; and

WHEREAS, Keep Jackson Beautiful, Inc. whose purpose is to promote litter prevention, waste reduction, recycling, landscaping, and beautification of Jackson; and

WHEREAS, Keep Jackson Beautiful, Inc. is requesting a donation from the City in the amount of \$40,000.00, which it is prepared to match with funds that it currently has on hand, to be used to carry out the purposes of Keep Jackson Beautiful, Inc.; and

WHEREAS, the City has need of the purposes for which Keep Jackson Beautiful exists, particularly promotion of litter prevention and beautification of Jackson; and

WHEREAS, Section 21-17-1 (8) of the Mississippi Code of 1972, as amended, authorizes the contribution of matching funds to programs operated by a 501 (c) (3) organization; and

WHEREAS, Section 21-19-65 of the Mississippi Code of 1972, as amended, authorizes the contribution of matching funds to social and community service programs; and

WHEREAS, the Solid Waste Division of the Department of Public Works has worked with Keep Jackson Beautiful, Inc. to promote litter prevention and beautification through cleanup projects which provide a service to the community at-large; and

WHEREAS, the Department of Public Works recommends that the governing authorities authorize this matching donation to Keep Jackson Beautiful, Inc.

IT IS, THEREFORE, ORDERED that a matching donation in an amount not to exceed \$40,000.00 to Keep Jackson Beautiful, Inc. for the purposes of promoting litter prevention and beautification of the Jackson is authorized.

Agenda Item #33
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 07/27/2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE DONATION OF MATCHING FUNDS TO KEEP JACKSON BEAUTIFUL, INC., A 501(C)(3) NON-PROFIT CORPORATION
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/What will be affected Benefits	The City's residents
4.	Benefits	Keep Jackson Beautiful will engage with the Solid Waste Division and residents to promote litter prevention and beautification
5.	Schedule <ol style="list-style-type: none"> 1. Contract 2. Project (Beginning date) (Completion date) 	Upon approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide
7.	Action initiated by: <ul style="list-style-type: none"> ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works and Solid Waste
8.	COST	Not to exceed \$40,000.00
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Solid Waste 009-455.10-6712
10.	EBO participation	ABE _____% WAIVER Yes _____ No _____ N/A _____ AABE _____% WAIVER Yes _____ No _____ N/A _____ WBE _____% WAIVER Yes _____ No _____ N/A _____ HBE _____% WAIVER Yes _____ No _____ N/A _____ NABE _____% WAIVER Yes _____ No _____ N/A _____



DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Charles Williams, Jr., P.E., Ph.D., Director
Date: July 27, 2021
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Charles Williams, Jr.", is written over the printed name in the "From:" field.

Attached is an agenda item authorizing the donation of matching funds in the amount of \$40,000.00 to Keep Jackson Beautiful, Inc. Normally, this donation does not require a match from Keep Jackson Beautiful, as there has been for some number of years local and private legislation authorizing the City of Jackson to make a donation to KJB. However, this legislation sunset in 2020 and the Mississippi Legislature declined to reauthorize it.

However, there is independent state law authorizing the contribution of matching funds to a 501 (c) (3) organization to support that organization's programs. There is also legislation that allows the contribution of matching funds to social and community service organizations.

Keep Jackson Beautiful, Inc. has supported the efforts of the Solid Waste Division in picking up litter throughout the City to improve the community's appearance. Now that KJB has secured sufficient matching funds for the budgeted amount of \$40,000.00, we are recommending that the City Council authorize this donation.

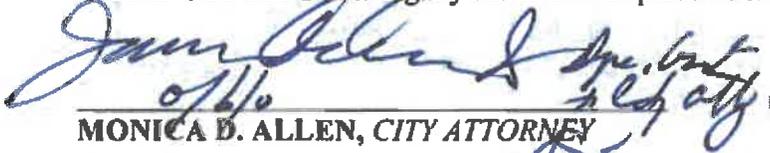
Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
7-27-2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE DONATION OF MATCHING FUNDS TO KEEP JACKSON BEAUTIFUL, INC., A 501(C)(3) NON-PROFIT CORPORATION** is legally sufficient for placement in NOVUS Agenda.


of/6/6
MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

7-27-2021
DATE

ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH BURNS & MCDONNELL ENGINEERING COMPANY, INC. FOR CONSENT DECREE MODIFICATION SUPPORT AND ASSOCIATED SERVICES, AND AUTHORIZING TASK ORDER 1B (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
2021 AUG 3 11 14 AM

WHEREAS, the City of Jackson Department of Public Works is currently in the process of negotiating a modification to its existing Clean Water Act Consent Decree with the United States and the state of Mississippi; and

WHEREAS, for the past four years Burns & McDonnell Engineering Company, Inc. (Burns & McDonnell) has assisted with managing the City's Consent Decree Program, which has included providing support and associated services for negotiations with the U.S. Environmental Protection Agency and the Mississippi Department of Environmental Quality to modify the City's Clean Water Act Consent Decree; and

WHEREAS, the Department of Public Works requested Burns & McDonnell, whose principal office address is 9400 Ward Parkway, Kansas City, Missouri 64114, to continue providing general engineering services to assist the City of Jackson with consent decree modification support and associated services; and

WHEREAS, due to limited sources of funding at this time, Burns & McDonnell has submitted a proposal for services and corresponding budget for Task Order 1B for consent decree modification support and associated services in an amount not to exceed \$258,875.00 that is intended to provide funding for the services for a period until September 30, 2021, but will continue until funds for Task Order 1A have been exhausted; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a professional general engineering services agreement with Burns & McDonnell to provide consent decree modification support and associated services for the City's Clean Water Act Consent Decree and recommends authorization of Task Order 1A.

IT IS, THEREFORE, ORDERED that a professional general engineering services agreement with Burns & McDonnell Engineering Company, Inc. for an initial term of two years, with two, one-year options at the conclusion of the initial term exercisable upon the mutual agreement of the parties for consent decree modification support and associated services is approved.

Agenda Item #34
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

IT IS FURTHER ORDERED that Task Order 1B in an amount not to exceed \$258,875.00, which is intended to provide funding for the services for a period until September 30, 2021 but will continue until funds for Task Order 1A have been exhausted, is approved.

IT IS FURTHER ORDERED that the Mayor is authorized to execute a professional general engineering services agreement with Burns & McDonnell for consent decree modification support and associated services and is authorized to execute Task Order 1B under that contract.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 7, 2021

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH BURNS & MCDONNELL ENGINEERING COMPANY, INC. FOR CONSENT DECREE MODIFICATION SUPPORT AND ASSOCIATED SERVICES, AND AUTHORIZING TASK ORDER 1B (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	Consent Decree Modification Support and Associated Services			
5.	Schedule (beginning date)	In Progress			
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 Department of Public Works			
8.	COST	\$258,875.00 for Task Order 1B			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	31-52225-6419			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____

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
7/14/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH BURNS & McDONELL ENGINEERING COMPANY, INC. FOR CONSENT DECREE MODIFICATION SUPPORT AND ASSOCIATED SERVICES, AND AUTHORIZING TASK ORDER 1b (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Charles Williams Jr., PE, PhD, Director/City Engineer
Public Works Department

Date: July 7, 2021



Attached you will find an agenda item to approve a professional engineering services agreement with Burns & McDonnell Engineering Company, Inc. for consent decree modification support and associated services.

Background:

The Department of Public Works proposes to retain Burns & McDonnell to assist with the completion of the modification of the City's Clean Water Act Consent Decree. Burns & McDonnell will also complete work on modifying the City's Sewer Overflow Response Plan (SORP). As part of the services associated with supporting the City with the modification negotiations, Burns & McDonnell will provide strategic financial planning services, provide updates to both the short-term and long-term cash flow models, and provide a cost of service and rate study.

It is the recommendation of this office that the contract with Burns & McDonnell be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

This is Appendix 1 to EXHIBIT A, consisting of 8 pages, referred to in and part of the Agreement Between Owner and Consultant dated October 1, 2020.

Task Order No. 1B

In accordance with paragraph 1.01 of Agreement Between Owner and Consultant dated October 1, 2020 ("Agreement"), Owner and Consultant agree as follows:

1. SPECIFIC PROJECT DATA

A. Title: Consultant's Scope of Services for City of Jackson Municipal Consent Decree Program in FY2021

B. Description: Consent Decree Program Consulting Services to assist the City in seeking a Consent Decree Modification for a period from April 1, 2021, ending September 30, 2021.

2. GENERAL

The City of Jackson, Mississippi (City) entered into a Consent Decree with the United States of America Department of Justice, the Environmental Protection Agency, and the State of Mississippi in March 2013. That Consent Decree requires the City to develop and implement plans for the continued improvement of its Wastewater Collection and Transmission System (WCTS) and Wastewater Treatment Plants (WWTPs); to eliminate sanitary sewer overflows, effluent limit violations and reporting violations; and to minimize prohibited by-passes. The remedial actions for the City's Sewer System consist of a phased approach for the evaluation and rehabilitation of the City's WCTS; the development and implementation of a Comprehensive Performance Evaluation ("CPE") and Composite Correction Program ("CCP") for the Savanna Street WWTP; the development and implementation of programs for proper Capacity, Management, Operations and Maintenance of the sewer system ("CMOM"); and the implementation of certain work set forth in two Mississippi Department of Environmental Quality (MDEQ) Agreed Orders incorporated into the Consent Decree. The City has commenced and is in the process of implementing some, but not all, of the Consent Decree requirements.

The City initiated discussions with State and Federal regulatory agencies in April 2018 regarding the City's need for a Consent Decree Modification and these discussions have continued since with Consultant supporting the City in its development and negotiation of a Consent Decree modification. As mutually agreed upon in this Task Order, Consultant will continue to assist the City in seeking to obtain a modification to its Consent Decree by providing technical assistance and financial consulting services to support the City's negotiations with State and Federal Agencies during 2021 as described herein.

The Owner acknowledges that it is currently not in compliance with the requirements of its Consent Decree with the United States Environmental Protection Agency due to inadequate financial and staffing resources, inadequate management systems, competing capital needs, and overall program affordability issues. The Owner is subject to stipulated penalties for failure to comply with Consent Decree requirements. Owner acknowledges that it is solely responsible for all stipulated penalties assessed for noncompliance and are due to no fault of the Consultant. Owner acknowledges that Consultant will provide the Basic Scope of Services described below without expectation that Consent Decree compliance will be achieved as a result thereof.

3. BASIC SCOPE OF SERVICES PROVIDED BY CONSULTANT

This Basic Scope of Services is based on the draft Framework for Material Modification of the Consent Decree prepared and submitted by City to EPA on October 4, 2018, that has not yet officially been approved by EPA. Therefore, if changes are made to the Consent Decree Framework Modification through negotiations with EPA, the City and Consultant acknowledge that Consultant may request appropriate changes in this Scope of Services and associated fee to accommodate the revised Consent Decree Modification negotiated by the City. The following specific Consent Decree Services as identified in this Appendix 1 will be provided by Consultant under this Task Order.

Consultant will provide Consent Decree Program services described herein to assist the City in performing financial planning and Consent Decree modification negotiations with EPA/DOJ and MDEQ. Below are specific tasks to be performed by Consultant.

3.1 Project Management

Consultant will provide the following project management services:

- a) Performance and monitoring of the Consultant's Scope of Services defined in this Task Order to meet contract requirements.
- b) Review and monitoring of the Consultant's budget utilization for this Task Order.
- c) Assist the City with the development of Consent Decree modification strategies and negotiation assistance between the City and its outside Legal Counsel, and EPA, USDOJ and MDEQ.
- d) Continue to assist the City in responding to City Council's request for information regarding the status of the City's efforts to obtain a Consent Decree Modification, including, but not limited to, status of Consent Decree negotiations, short-term and long-term financial planning, development and analyses of utility user rates and affordability of both the Consent Decree Program and user rates.
- e) Prepare a monthly invoice for services performed and a progress report documenting the completion of the work progress for specific activities defined in the Basic Scope of Services of this Task Order.

3.2 Consultant Progress Meetings

Consultant will conduct periodic progress meetings as needed with the Chief Administrative Officer, Public Works Department Director/City Engineer, and Public Works Department staff to review progress of on-going Consent Decree Modification negotiations, long-term and short-term financial models' updates, user rate development and affordability issues. Up to six (6) consultant progress meetings will be conducted via conference calls and virtual meetings under this Task Order.

3.3 Regulatory Program Progress Meetings

Consultant will conduct bi-weekly regulatory program progress conference calls or virtual meetings with the City, EPA and MDEQ as requested to discuss the City's efforts to achieve compliance with the Consent Decree and the development of a Consent Decree Modification. Consultant will conduct pre-call meetings with City staff and outside Legal Counsel prior to each Regulatory Meeting.

3.4 Strategic Financial Planning Services

Consultant is currently assisting the City with strategic financial planning for its wastewater utility by updating the long-term financial model to support the City's pursuit of a Consent Decree modification and the City's implementation of its Financing and Cost Analysis Program. Priorities for strategic financial planning under this Task Order include the following key objectives: (1) Provide on-going support for both short-term and long-term strategic financial planning models for water and sewer utilities, (2) Provide follow-up support as needed for the Financial Capability Assessment previously completed by Consultant, and (3) Assist City in the completion of a cost-of-service analysis and rate design for both the water and sewer utilities.

3.5 Update Long-Term Cash Flow Model

Consultant is currently assisting the City with updating a long-term wastewater utility financial model through Fiscal Year 2040. A companion financial plan has been drafted for the water utility so that enterprise debt service coverage is understood over the forecast duration. These plans forecast cash revenues and expenditures and take into consideration needed capital improvements and debt issuance requirements necessary to fund them. Key outputs of these models include cash-based cashflows for each enterprise fund. Among other variables, outputs include capital funding strategy, debt service coverage, reserve balance projections, and the residential burden as a percent of household income for the sewer and water utilities. Three updates of the long-term financial plan are included in this task order.

3.6 On-going Financial Related Consent Decree Support

Consultant will help answer data requests and other financial model questions related to the Financial Capability Assessment that was updated under previous task orders and the short-term cash flow model and long-term financial models that were previously developed under previous task orders. A full revision of the FCA is not included in the scope of this task order.

3.7 Monthly Updating of Short-Term Cash Flow Model

This model forecasts monthly cash flows by fund for the water and sewer utilities with an outlook through the end of the current Fiscal Year with the primary purpose of liquidity management. The model accommodates the entry of actual results as they occur and will archive monthly results. The model also

compares the prior monthly forecast to actual results, to provide an indication of forecast accuracy and improve the ability to accurately forecast cash flows over time. Anticipated activities to be completed under this subtask include:

- a) Update the model monthly as actual results become available, and revise forecasts accordingly. Review results as needed through conference calls with City staff.
- b) Refine model based on feedback from these conference calls and deliver to City.
- c) Support monthly forecast development and reconciliation to actuals through the end of this Task Order.

3.8 Cost-of-Service Analysis and Rate Development for the Water and Sewer Utilities

Rate studies are frequently considered a 3-step process. Step 1 is the development of a financial plan, which includes a forecast of revenue increases needed to fund future operating and capital costs. Step 2 is a cost-of-service analysis which assigns costs from the financial plan to customer classes in accordance with industry practices. Step 3 develops proposed rates that achieve the revenues indicated in the financial plan and acknowledges cost-of-service. We are currently in the process of updating the financial plan (Step 1) through financial workshops with the City staff. Modeling for cost of service (Step 2) has been initiated, but the majority of the effort related to cost of service and rate development will take place after the financial plan has been reviewed and accepted by the City.

It is assumed that one of the financial plans developed in Task 3.5 will serve as the financial plan for the cost-of-service analysis and rate design.

- a) Assist the City in presenting the financial plan to City Council. Two scenarios are expected to be featured:
 - i) Determine the one-time rate increase for each utility that would be necessary to fully fund operating and capital costs over the duration of the sewer Consent Decree.
 - ii) Determine the program of annual rate increases necessary to fully fund operating and capital costs over the duration of the sewer Consent Decree.
- b) Perform a cost-of-service analysis for the water and sewer systems.
 - i) Utilizing a cash-basis, assign operating and capital costs to customer classes in accordance with their usage of each system.
 - ii) Compare cost of service by class to revenues under existing rates as an indication of equity in the current rate structure.
- c) Assist in the Development of Future Rates
 - i) Assuming necessary billing data is available, assist the City in developing water and sewer rates under the following structures:
 - a. Existing rate structure.
 - b. Development of a service charge/fixed fee and a single block volumetric fee.
 - c. Development of a service charge/fixed fee and a multi-block volumetric fee.
 - ii) For both the near-term rate increase and for the future phased-in rate increases, incorporate affordability features provided by others into the rate model and user rate

fee structures.

3.9 Consent Decree Program Coordination

Consultant will continue to provide documents, reports, information, and assistance to the local Program Management Team to assist them with the coordination and transition of the Consent Decree Program back to the local Program Management Team.

3.10 Consent Decree Modification Technical Assistance

Consultant will continue to assist the City and its outside legal counsel with developing strategies to seek a modification of the City's existing Consent Decree and provide technical assistance. Consideration will be given to, but not limited to, reducing the scope of obligations defined in the Consent Decree to prioritize cost-effective reduction of dry-weather and select wet-weather sanitary sewer overflows in the same general area through targeted sewer rehabilitation over more costly sewer conveyance capacity improvements to reduce wet-weather overflows, eliminating current obligation to implement nutrient removal at the Savanna WWTP, justification of a longer Consent Decree implementation period or submittal of a Supplemental Remedial Measures Plan following post-construction monitoring period at the ending of the initial 17.25 year Consent Decree period, or some other interim schedule milestone(s) mutually agreed upon by the City and regulatory agencies, to fulfill all compliance obligations, prioritizing and streamlining CMOM program implementation requirements, and reducing the extent of Consent Decree reporting required.

In the Framework for Material Modification of Consent Decree submitted by City to EPA on October 4, 2018, the City proposes to right-size its CMOM programs to focus its limited resources on those programs where the City can gain the greatest environmental and human health benefits based on the financial resources available to the City. The City is requesting a schedule extension to fully implement certain priority MOM programs and to defer the remainder of the CMOM programs. Some, but not all, elements of the priority MOM programs listed below are being implemented right now by City, but additional time is needed to complete their full implementation. In comparison, little or no work has been completed by City to implement the other MOM programs listed below. The City has not committed resources to these other programs because of a lack of financial and staff resources, and the possibility that capacity-driven MOM programs are not an appropriate financial commitment considering the shrinking customer base and lack of economic development in the City, along with the departure of WRUA as a satellite customer.

a) Priority Management, Operations and Maintenance Programs

Under the proposed Framework for Material Modification of Consent Decree, the City is seeking a schedule extension to fully implement the priority MOM programs listed below. Although most of these programs are partially implemented, final dates of implementation will be proposed by City based on the City's long-term financial plan currently under development and a consensus among the City, EPA and MDEQ on funding available to the City. Consultant will assist City in seeking a modification of current Consent Decree requirements for the following priority MOM programs:

- i. Sewer Overflow Response Program
- ii. Inter-Jurisdictional Agreement Program
- iii. Pump Station Operations Program
- iv. Fats, Oil and Grease (FOG) Program
- v. Pump Station Preventive Maintenance Program
- vi. Gravity Line Preventive Maintenance Program

- vii. WWTP Operation and Maintenance Program
- viii. Financial and Cost Analysis

b) Other MOM Programs

Under the proposed Framework for Material Modification of Consent Decree, the City is seeking to defer the following CMOM programs to a later date or eliminate them from the CMOM programs required by Consent Decree to focus the City's limited resources on full implementation of the priority MOM programs listed above:

- i. Capacity Assurance Program
- ii. Private Lateral Program
- iii. Water Quality Monitoring Program

3.11 Additional Process Modeling and Revision of the Composite Correction Plan (CCP)

- a) This scope item reviews the recent Savanna WWTP improvements and its impact on quality of effluent, develops a more robust treatment plant process model using BioWins™ and provides analyses and recommendations in a revised amended Composite Correction Plan (CCP). This task and the ensuing Report Amendment will not be concluded by the end of this task order and will need to be continued and finalized into the next task order.
- b) Review of WWTP Improvements- Review of the nearly completed Savanna WWTP Improvements and proposed work in the next Facility Plan and establish what impacts they will likely have on influent composition to the secondary treatment process or return flows. Necessary improvements to meet NPDES and Consent Decree requirements will be identified and vetted to establish a time frame when various facility improvements are necessary and to establish two modeling scenarios to address these two future treatment operating conditions.
- c) Request Plant for Influent Analyses- To support the development of an accurate biological process model, Consultant will submit a request to City to have laboratory analyses completed of the influent wastewater to help improve model accuracy and recommendations. The requested data will be for no less than a 3-week period and will include the following parameters: (1) flow, (2) COD, (3) BOD, (4) Soluble BOD, (5) Particulate BOD, (6) TKN, (7) Ammonia, (8) Nitrate/Nitrite, (9) Total Phosphorus, (10) Orthophosphate, (11) Total Suspended Solids (TSS), (12) Volatile Suspended Solids (VSS), (13) Water Temperature/Air Temperature, (14) pH, (15) Dissolved Oxygen (DO) of Aeration Basin, (16) Alkalinity.
- d) Development of BioWins™ Process Model- Two process scenarios will be developed; one process scenario will be evaluated at the current average daily flow (30 or 32 mgd following WRUA's departure) and the second process scenario will be evaluated at the Savanna WWTP's permitted flow capacity of 46 MGD. The two process scenarios will be developed to evaluate the WWTP's ability to meet current NPDES nutrient limits and will consist of the following conditions: (1) Secondary treatment system configuration as it currently exists; (2) Type 1 and Type 2 improvements as currently constructed in the recent plant improvements; (3) Solids handling improvements based on current and newly constructed facilities; (4) Future Facility Plan Improvements; (5) Maximum month influent organic loading and (6) Seasonal low water temperature.
- e) Analyses and Recommendations- The modeling analysis will focus on the treatment plant's ability to meet effluent water quality requirements. It will include an evaluation of the margin (unutilized capacity) of the existing treatment system and what additional treatment improvements are necessary, if any, to achieve plant effluent water quality requirements. A

technical memorandum will be provided to document Consultant's modeling effort, the resultant output, and list of facility improvement recommendations based on model results.

- f) Update City's existing EPA-approved CCP Document - Based on model results, revise or amend the City's existing CCP Report to indicate what required treatment facility improvements are necessary to meet current NPDES permit effluent limit requirements. Consultant will submit draft updated CCP to City staff for review and comment. Address City review comments and finalize updated CCP Report for City to submit to EPA and MDEQ for approval.

4. ADDITIONAL SERVICES

Any work requested by City that is not specifically stated in the Basic Scope of Services listed above will be classified as Additional Services. Additional Services will not be performed by Consultant unless the City provides written authorization to Consultant that includes the scope of work for each Additional Service to be performed and a maximum billing limit for compensation that has been mutually agreed upon. Additional Services will include, but not limited to:

- A. Meetings with local, State, or Federal agencies beyond those defined under the Basic Scope of Services.
- B. Appearances at public hearings or before special boards beyond those defined under the Basic Scope of Services.
- C. Support City staff with wastewater utility CMOM program implementation and Supplemental Environmental Project implementation.

5. OWNER'S RESPONSIBILITIES

- A. Fulfill all the Owner's responsibilities defined in Article 2 of the Agreement Between Owner and Consultant.
- B. Designate a person to act as the point of contact on behalf of the Owner with respect to the management of this Consultant Agreement.
- C. Provide data and information applicable to the Consent Decree Program prepared by or resulting from services rendered by others including contracts, designs, construction, and planning documents.
- D. Cover all costs incident to compliance with the requirements of the Owner's responsibilities.
- E. Provide, as may be required for the Consent Decree Program:
 - a) Contract administration, Accounting, bond and financial advisory, Consent Decree program affordability assessment, and insurance counseling services.
 - b) Legal services as Owner may require or Consultant may reasonably request for legal issues pertaining to the Consent Decree Program, including any issues that may be raised by the City seeking a Consent Decree Modification, or the City seeking a waiver of any stipulated penalties for failing to perform any obligation required by the Consent Decree.
 - c) All accounting, budgeting, financial records to track revenues and expenditures for the Consent Decree Program.
- F. Review Consultant's work products and deliverables in a timely manner and provide review comments as needed to meet City Consent Decree obligations.

G. Submit all reports, Consent Decree Modification, and compliance submittals to regulatory agencies required by Consent Decree.

H. Obtain 3rd party services to collect and test Savanna WWTP influent samples for parameters requested by Consultant for at least a 3-week period to support treatment model development and process analyses.

6. TIMES FOR RENDERING TASK ORDER SERVICES

This Task Order is for the limited and specific Consent Decree consulting services defined above to be provided for services ending September 30, 2021.

7. Other Modifications to Agreement - None

8. ATTACHMENTS - NONE

9. DOCUMENTS INCORPORATED BY REFERENCE- NONE

This document is part of the Agreement. Consultant is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order No. 1B is April 1, 2021.

CONSULTANT

by:



Signature

6/25/2021

Date

KARIN BRICKMAN

Name

VICE PRESIDENT

Title

OWNER

by:

Signature

Date

Name

Title

This is **EXHIBIT B**, consisting of 1 page, referred to in and part of the Agreement between Owner and Consultant dated October 1, 2020.

SUBCONSULTANTS

Year 1 – 6-Month Period Ending September 30, 2021		
Name	Staff Hours	FTEs
Not Applicable- No Subconsultants		
TOTAL:		

This is **EXHIBIT C**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Consultant** dated October 1, 2020.

Payments to Consultant for Services and Reimbursable Expenses

Article 2 of the Agreement is amended and supplemented to include the following agreement of the parties:

ARTICLE 1 – OWNER’S RESPONSIBILITIES

C.2.01 Compensation for Basic and Additional Services – Standard Hourly Rates Method of Payment

- A. Owner shall pay Consultant for Basic Services set forth in Exhibit A and for Additional Services authorized by amendment, as follows:
 - 1. An amount equal to the cumulative hours charged to the Program by each class of Consultant’s employees times Standard Hourly Rates for each applicable billing class for all services performed on the Program, plus Reimbursable Direct Expenses and Consultant’s Subcontractor charges with a 5 percent markup, if any.
 - 2. Consultant’s Reimbursable Direct Expenses Schedule and Subcontractor Charges, and Standard Hourly Rates are attached to this Exhibit C as Appendices 1 and 2.
 - 3. The total compensation for services under paragraph C.2.01 for the Year 1 of the Agreement is estimated to be \$ 258,875 based on the following assumed distribution of compensation:

Task Series	Description	Total
3.1	PROJECT MANAGEMENT	\$ 14,520
3.2	CONSULTANT PROJECT MEETINGS	\$ 4,245
3.3	REGULATORY PROJECT MEETINGS	\$ 13,340
3.4	STRATEGIC FINANCIAL PLANNING SERVICES	\$ 3,740
3.5	UPDATE LONG-TERM CASH FLOW MODEL	\$ 28,820
3.6	FINANCIAL RELATED CD SUPPORT	\$ 17,420
3.7	UPDATING OF SHORT-TERM CASH FLOW MODEL	\$ 35,680
3.8	COST OF SERVICE AND RATE STUDY	\$ 22,390
3.9	CONSENT DECREE PROGRAM COORDINATION	\$ 6,130
3.10	CONSENT DECREE MODIFICATION TECHNICAL ASSISTANCE	\$ 50,250
3.11	ADDITIONAL MODELING AND REVISION TO CCP REPORT	\$ 62,340
	TOTAL TASK ORDER NO. 1B	\$ 258,875

The staff-hours, direct expenses, and subcontractor charges for each Task Series shown above are detailed in Appendix 3. Consultant may alter the distribution of compensation noted above and in Appendix 3 to be consistent with services

rendered but shall not exceed the total estimated compensation amount unless approved in writing by Owner and authorized by Owner's governing authorities.

4. The total estimated compensation for Consultant's services included in the breakdown as noted in paragraph C.2.01.A.3 incorporates all labor, overhead, profit, reimbursable direct expenses, and Consultant's subcontractor charges.
5. The amounts billed for Consultant's services under paragraph C.2.01 will be based on the cumulative hours charged to the Program during the billing period by each class of Consultant's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Direct Expenses and Consultant's Subcontractor charges with a 5 percent markup.

C.2.02 Compensation for Reimbursable Direct Expenses and Subcontractor Charges

Owner shall pay Consultant for all Reimbursable Direct Expenses and Subcontractor charges at the rates and conditions set forth in Appendix 1 to this Exhibit C.

- B. Reimbursable Direct Expenses include the following categories: transportation and subsistence incidental thereto; reproduction of draft documents, requests for proposals, reports, drawings, specifications, bidding documents; office space lease and office equipment for local dedicated Consultant office; and similar Program-related items in addition to those required under Exhibit A.

C.2.03 Other Provisions Concerning Payment

Estimated Compensation Amounts

1. Consultant's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Consultant under the Agreement.
 2. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Consultant that a compensation amount thus estimated will be exceeded, Consultant shall give Owner written notice thereof. Promptly thereafter Owner and Consultant shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Consultant shall agree to a reduction in the remaining services to be rendered by Consultant, so that total compensation for such services will not exceed said estimated amount when such services are completed.
- C. To the extent necessary to verify Consultant's charges and upon Owner's timely request, Consultant shall make copies of such records available to Owner at cost.

This is Appendix 1 to EXHIBIT C, consisting of 1 page, referred to in and part of the Agreement between Owner and Consultant dated October 1, 2020.

Reimbursable Direct Expenses Schedule and Subcontractor Charges

Current agreements for engineering services stipulate that the Reimbursable Direct Expenses are subject to review and adjustment per Exhibit C. Reimbursable Direct Expenses for services performed on the date of the Agreement are developed on a lump sum basis and will be reimbursed at cost. Subcontractor charges will be based on hourly billing rates indicated in Appendix 2 to Exhibit C and reimbursed by City with a five percent markup applied by Consultant to all subcontractor charges.

Subcontractor Charges:

Year 1 – 6 Month Period Ending September 30, 2021			
Name	Labor Billings	Direct Expenses	Total
Not Applicable-No Subconsultants			
TOTAL:			

This is Appendix 2 to EXHIBIT C, consisting of 3 pages, referred to in and part of the Agreement between Owner and Consultant dated October 1, 2020.

Standard Hourly Rates Schedule

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.

D. Schedule

Hourly rates for services performed on or after the date of the Agreement are:

Burns & McDonnell Engineering Company, Inc.

Position Classification	Classification Level	Hourly Billing Rate
General Office*	5	\$80.00
Technician*	6	\$92.00
Assistant*	7	\$105.00
	8	\$122.00
	9	\$140.00
Staff*	10	\$171.00
	11	\$185.00
Senior	12	\$205.00
	13	\$220.00
Associate	14	\$225.00
	15	\$230.00
	16	\$235.00
	17	\$245.00

Lined area for data entry.

This is Appendix 3 to EXHIBIT C, consisting of 1 page, referred to in and part of the Agreement between Owner and Consultant dated October 1, 2020.

Cost Proposal Summary

Task No.	Task Description	Labor Hours	Labor Billings	Direct Expenses	Subcontractor Charges	Subcontractor Markup	Total Cost
3.1	Project Management	36	\$8,520	\$6,000	\$0	\$0	\$14,520
3.2	Consultant Project Meetings	18	\$4,245	\$0	\$0	\$0	\$4,245
3.3	Regulatory Project Meetings	56	\$13,340	\$0	\$0	\$0	\$13,340
3.4	Strategic Financial Planning Services	16	\$3,740	\$0	\$0	\$0	\$3,740
3.5	Update Long-Term Cash Flow Model	132	\$22,820	\$0	\$0	\$0	\$22,820
3.6	Financial Related CD Support	108	\$17,420	\$0	\$0	\$0	\$17,420
3.7	Update Short-Term Cash Flow Model	188	\$35,680	\$0	\$0	\$0	\$35,680
3.8	Cost of Service and Rate Study	122	\$22,390	\$6,000	\$0	\$0	\$28,390
3.9	Consent Decree Program Coordination	26	\$6,130	\$0	\$0	\$0	\$6,130
3.10	Consent Decree Modification Technical Assistance	210	\$50,250	\$0	\$0	\$0	\$50,250
3.11	Additional Modeling and Revision to CCP	300	\$62,340	\$0	\$0	\$0	\$62,340
	TOTAL	1,212	\$246,875	\$12,000	\$0	\$0	\$258,875

This is **EXHIBIT G**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Consultant** dated October 1, 2020.

Insurance

Paragraph 5.05 of the Agreement is amended and supplemented to include the following agreement of the parties.

G5.05 Insurance

The minimum limits of liability for the insurance required by paragraph 5.05.A and 5.05.B of the Agreement are as follows:

By Consultant:

Workers' Compensation: Statutory

Employer's Liability --

Each Accident: \$100,000
Disease, Policy Limit: \$100,000
Disease, Each Employee: \$100,000

General Liability --

Each Occurrence (Bodily Injury and Property Damage): \$1,000,000
General Aggregate: \$1,000,000

Automobile Liability --

Bodily Injury:
Each Accident \$1,000,000
Property Damage:
Each Accident \$1,000,000

[or]

1) Combined Single Limit (Bodily Injury and Property Damage):
Each Accident \$2,000,000

Professional Liability --

Each Occurrence \$2,000,000
General Aggregate \$2,000,000

Additional Insureds

The Owner shall be listed on Consultant's general liability policy as provided in Paragraph 5.05.A.

ORDER AUTHORIZING SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC FOR TECHNICAL ASSISTANCE WITH MAINTAINING THE WATER TREATMENT FACILITIES AT OB CURTIS WTP & JH FEWEL WTP (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
AUG 13 2021

WHEREAS, the City Council of Jackson approved a Professional General Services Agreement with Cornerstone Engineering in an amount not to exceed \$250,000.00 on October 13, 2020 for technical assistance with maintaining the treatment facilities at OB Curtis WTP & JH Fewell WTP to ensure the City of Jackson maintains compliance with the Safe Water Drinking Act; and

WHEREAS, the City of Jackson Public Works has requested Cornerstone Engineering, LLC provide a proposal for additional general engineering services to assist the City of Jackson with maintaining compliance with the Safe Drinking Water Act under an executed Administrative Order of Consent (AOC) administered by the Environmental Protection Agency (EPA); and

WHEREAS, Cornerstone Engineering, LLC has submitted supplemental agreement No. 1 for their additional services in an amount not to exceed \$950,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a supplemental agreement for professional general engineering services agreement with Cornerstone Engineering, LLC in a total amount not to exceed \$1,200,000.00.

IT IS, THEREFORE, ORDERED that supplemental agreement No. 1 for professional general engineering services agreement with Cornerstone Engineering, LLC in amount not to exceed \$1,200,000.00, is approved.

Agenda Item #35
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 25, 2021

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC FOR TECHNICAL ASSISTANCE WITH MAINTAINING THE WATER TREATMENT FACILITIES AT OB CURTIS WTP & JH FEWEL WTP (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	Safe Drinking Water Compliance			
5.	Schedule (beginning date)	August 2021			
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 Department of Public Works.			
8.	COST	Supplemental Agreement No. 1, \$950,000.00 <u>Original Agreement \$250,000.00</u> Total Cost: \$1,200,000.00			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	(9) Fund 391, 391-52190-6822			
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 _____	

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor
From: Charles Williams Jr., PE, PhD, Interim Director
Public Works Department
Date: July 25, 2021



Attached you will find an agenda item to approve supplemental agreement No. 1 for professional engineering services agreement with Cornerstone Engineering, LLC.

Background:

Attached you will find an item for the City Council Agenda requesting authority enter into supplemental agreement No. 1 for professional general engineering service agreement with Cornerstone Engineering, LLC to assist the City with maintain the water treatment facilities to comply with the Safe Drinking Water Act.

It is the recommendation of this office that the contract with Cornerstone Engineering, LLC is approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-1651.

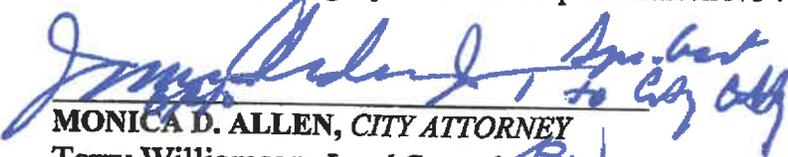
Office of the City Attorney

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
2/22/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING SUPPLEMENTAL AGREEMENT NO. 1 TO THE PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC FOR TECHNICAL ASSISTANCE WITH MAINTAINING THE WATER TREATMENT FACILITIES AT OB CURTIS AND JH FEWEL WTP (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.


MONICA D. ALLEN, CITY ATTORNEY

Terry Williamson, Legal Counsel 


DATE

ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2021 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS (CITYWIDE)

OFFICE OF THE CITY ATTORNEY
1/14/2021
Susan Richardson

WHEREAS, the City continues to require additional representation in the matter, specifically, assistance, and legal advice and counsel in negotiating a modification of the Consent Decree and matters relating thereto because the modification negotiations are ongoing; and

WHEREAS, due to the continuing request from the U.S.E.P.A. and MDEQ to meet weekly and in anticipation that during January through March there will be significant negotiations on modified injunctive relief, the estimated fees, for fiscal management purposes, for the period from October 2020 through the end of March 2021 were \$106,000.00; and

WHEREAS, the City continues its negotiations with U.S.E.P.A. and MDEQ, particularly work on the City's Long-Term Financial Model and the specific injunctive relief language that will implement the City's strategies for the Consent Decree modification; and

WHEREAS, the estimated fees through the end of the fiscal year are estimated to be \$78,000.00, which includes a 35% rate discount from Ms. Richardson's standard rate; and

WHEREAS, the Department of Public Works recommends the authorization of the additional fees for Fiscal Year 2021 for the period of April 2021 through the end of September 2021 in the amount of \$78,000.

IT IS, THEREFORE, ORDERED that payments made to Susan Richardson, Esq. and the law firm of Kilpatrick Townsend & Stockton LLP for representation of the City in Clean Water Act Consent Decree modification negotiations and for other related services shall not exceed \$78,000 for the final six months of Fiscal Year 2021 without further approval by the City Council.

Agenda Item #36
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 13, 2020
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2021 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS (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	6 Infrastructure and Transportation
3.	Who will be affected	City and its Water/Sewer customers
4.	Benefits	Provide continuing legal representation in Consent Decree modification negotiations
5.	Schedule (beginning date)	Upon approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$78,000 for the second half of FY 2021
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	<i>* Various revised budgeted accounts in Fund 31 *</i>
10.	EBO participation	ABE _____% WAIVER yes <u> X </u> no _____ N/A _____ AABE _____% WAIVER yes <u> X </u> no _____ N/A _____ FBE _____% WAIVER yes <u> X </u> no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____



Engineering Division

To: Chokwe Antar Lumumba, Mayor

A handwritten signature in blue ink, appearing to read "Charles Williams".

From: Charles Williams, P.E. Ph.D., Interim Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2021 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS (CITYWIDE)**

Item #:
Council Meeting: Regular Council Meeting, June 22, 2021
Purpose: To authorize payment for additional fees in 2021
Cost: \$78,000 for the second half of FY 2021
Funding Source:

Background:

On January 18, 2018, the City Council authorized the Mayor to retain Susan Richardson, Esq. and the law firm of Kilpatrick Townsend & Stockton LLP to provide representation to the City of Jackson in negotiating a modification to its Clean Water Act Consent Decree.

In October 2020, the City Council authorized funding for the first six months of FY 2021 in the amount of \$106,000.00. Based on the current requirements of the negotiations with the EPA and MDEQ, the estimated budget for the remainder of the fiscal year is \$78,000.00. This will include telephone conference meetings with the EPA and MDEQ twice each month and drafting of the injunctive relief language for the modification.

Please let me know if you need any additional information or have any questions.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT FOR ADDITIONAL LEGAL SERVICES DURING FISCAL YEAR 2021 TO SUSAN RICHARDSON, ESQ. AND THE LAW FIRM OF KILPATRICK TOWNSEND & STOCKTON LLP FOR REPRESENTATION OF THE CITY OF JACKSON IN UNITED STATES OF AMERICA, ET AL. vs. THE CITY OF JACKSON, MISSISSIPPI, CASE NO. 3:12-cv-790 TSL-MTP, U.S.D.C., S.D. MISS. AND OTHER RELATED MATTERS (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel *fw*



DATE

ORDER AUTHORIZING A SERVICE CONTRACT WITH SPATCO ENERGY SOLUTIONS, INC. FOR MONITORING OF UNDERGROUND STORAGE TANKS FOR THREE YEARS

OFFICE OF THE CITY ATTORNEY
6/23/21
820

WHEREAS, the City of Jackson Mississippi owns five (5) underground storage tanks located at the Emergency Operation Center, the Savanna Street Wastewater Treatment Plant, the Trahon Waste Water Treatment Plant, the Trahon Waste Water Influent Pump Station, and the Westside Lift Station; and

WHEREAS, the Mississippi Department of Environmental Quality regulates underground storage tanks and requires that all underground storage tanks be permitted; and

WHEREAS, MDEQ permits and regulations require that the City's underground storage tanks be inspected monthly and that reports be filed with MDEQ; and

WHEREAS, MDEQ permits and regulations require the City's underground storage tanks be tested annually and that the results of these tests be filed with MDEQ; and

WHEREAS, SPATCO Energy Solutions, Inc. has satisfactorily and cost-effectively provided inspection services to the City for the City's UST for many years and satisfactorily and cost-effectively provided annual testing services since 2010; and

WHEREAS, SPATCO Energy Solutions, Inc. has offered to provide the necessary monthly inspection and annual testing services for the City's five (5) underground storage tanks during year one of the agreement at an annual total cost of \$10,198.35, which is contingent on the underground storage tank at the Savanna Street Wastewater Treatment Plant being removed by August 2021; and

WHEREAS, if the Savanna Street Wastewater Treatment Plant underground storage tank is not removed by August 2021, SPATCO will charge the City an additional \$55.00 each month it remains in service and if it is in service after December 31, 2021, SPATCO will charge the City an additional amount of \$1,370.00 for the required cathodic protection testing; and

WHEREAS, after year one of the agreement, during years two and three, SPATCO Energy Solutions, Inc. has offered to provide the required services for an annual amount \$9,358.35; and

WHEREAS, the Department of Public Works recommends that the City enter into a three-year contact with SPATCO Energy Solutions, Inc., to provide necessary monthly inspection and annual testing service for the City's five (5) underground storage tanks; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a three-year contract with SPATCO Energy Solutions, Inc, at an annual total cost of \$10,198.35 for year one of the agreement, which is contingent on the underground storage tank at the Savanna Street Wastewater Treatment Plant being removed by August 2021.

Agenda Item #37
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

IT IS FURTHER ORDERED that if the Savanna Street Wastewater Treatment Plant underground storage tank is not removed by August 2021, the City is authorized to pay SPATCO Energy Solutions, Inc. an additional \$55.00 each month that underground storage tank remains in service and if it is in service after December 31, 2021, the City is authorized to pay SPATCO an additional amount of \$1,370.00 for the required cathodic protection testing.

IT IS FURTHER ORDERED that after year one of the agreement, during years two and three, the City is authorized to pay SPATCO Energy Solutions, Inc. an annual amount \$9,358.35.

BY: WILLIAMS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 30, 2021
DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	THREE YEARS SERVICE CONTRACT WITH PERFORMANCE OIL FOR MOINTORING OF UNDERGROUND STORAGE TANKS			
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	Citizens of Jackson			
4.	Benefits	SERVICE OF THE CITY OF JACKSON FIVE (5) UNDERGROUND STORAGE TANKS LOCATED AT THE EMERGENCY OPERATION CENTER, THE SAVANNA STREET WASTE WATER TREATMENT PLANT, THE TRAHON WASTE WATER TREATMENT PLANT, THE TRAHON WASTE WATER INFLUENT PUMP STATION AND THE WESTSIDE LIFT STATION AS REQUIRED BY THE DEPARTMENT OF ENVIROMENTAL QUALITY (DEQ)			
5.	Schedule (beginning date)	Scheduled Date following City Council Approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City-wide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department – PUBLIC WORKS – FLEET MAINTENANCE DIVISION			
8.	COST	\$10,198.35 for year one; \$9,358.35 annually for years two and three			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001-493-00-6419 Emergency Operations Center Enterprise Fund 031-522-40-6419 Westside Lift Station #5 031-522-30-6419 Savanna Wastewater Treatment Plant 031-522-35-6419 Trahon Wastewater Treatment Plant 031-522-35-6419 Trahon Wastewater Influent Pump Station			
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 279
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/1/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A SERVICE CONTRACT WITH SPATCO ENERGENCY SOLUTIONS, INC. FOR MONITORING OF UNDERGROUND STORAGE TANKS FOR THREE YEARS** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*



DATE

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Charles Williams, Jr, P.E. Ph.D., Director of Public Works

A handwritten signature in blue ink that reads "Charles Williams, Jr.".

Date: June 30, 2021

Re: Service Agreement with SPATCO Energy Solutions

The Department of Public Works Municipal Garage Division is requesting a three year agreement with SPATCO Energy Solutions, Inc to perform inspection and testing services for the City's five (5) underground storage tanks (USTs) located at the Emergency Operation Center, the Savannah Street Waste Water Treatment Plant, the Trahon Waste Water Treatment Plant, the Trahon wastewater influent pump station, and the Westside Lift Station to meet Mississippi Department of Environmental Quality (DEQ) permits and regulation.

SPATCO Energy Solutions, Inc. has been providing these services to the City since 2010 and has kept the City in compliance with MDEQ regulations for USTs during this period of time.

The cost of the first year of the contract for all five tanks will be \$10,198.35. The cost assumes that the underground storage tank at the Savanna Street Wastewater Treatment Plant will be remove by August 2021. In the event the tank is not removed in August, the City will be billed for the monthly inspection at the rate of \$55.00 each month until the tank is removed. If the tank is not removed by December 31, 2021, the City will be charged for the required annual testing in the amount of \$1,370.00, which includes the required cathodic protection testion.

It is time to renew the City's contract with SPATCO to continue using their services to maintain compliance with MDEQ regulations. The term of the contract will be through January 31, 2024.

I recommend we renew this monitoring and maintenance agreement.

CW/dd

SERVICES AGREEMENT

BETWEEN THE CITY OF JACKSON AND SPATCO ENERGY SOLUTIONS, LLC.

PARTIES: City of Jackson, Mississippi ("CITY")
Office of the Mayor
Post Office Box 17
Jackson, Mississippi 39205-0017

SPATCO ENERGY SOLUTIONS, LLC. ("COMPANY")
1180 Weems Street
Pearl, Mississippi 39208

1. EFFECTIVE DATE.

This Agreement is effective upon approval and signature of Mayor for the city of Jackson.

2. SCOPE OF SERVICES.

- a) **COMPANY** agrees to perform inspection and testing services for **CITY's** five (5) underground storage tanks located at the Emergency Operations Center, the Savannah Street Waste Water Treatment Plant, the Trahon Waste Water Treatment Plant, the Trahon Wastewater influent pump station, and the Westside Lift Station to meet Mississippi Department of Environmental Quality (MDEQ) permits and regulations. MDEQ permits and regulations require **CITY's** underground storage tanks to be permitted. MDEQ permits and regulations require **CITY's** underground storage tanks to be inspected monthly and tested annually with reports of these inspections and results of the tests to be filed with the MDEQ.
- b) **COMPANY** agrees to monitor each of the **CITY's** five (5) underground storage tanks monthly according to the terms of the MDEQ permits and regulations, and to timely provide reports of the monthly monitoring to the **CITY** to be retained by the **CITY** for the periodic MDEQ inspections.
- c) **COMPANY** agrees to test each of **CITY's** five (5) underground storage tanks at least one (1) time each year and timely file the results of these tests with the MDEQ, as required by MDEQ permits and regulations for the term of this Agreement.

3. COMPENSATION.

- a) Basis of Compensation.
 - i) Compensation as provided herein shall only be for services rendered in conjunction with this Agreement. The Scope of Work for these services is specified in section 2 of this Agreement. The following conditions shall apply to services performed under this Agreement.

- ii) **CITY** shall pay **COMPANY** for additional services not outlined in this Agreement only when these additional services are authorized in writing by **CITY** and after a written amendment to the Agreement has been executed by both parties.
- iii) In consideration for providing all professional services as set forth in Section 2 of this Agreement, **CITY** shall pay **COMPANY** \$10,198.35 per year, for the first year. See Attachment A for charges and billing schedule by location. For the second and third year, **CITY** shall pay **COMPANY** \$9,358.35 per year. See Schedule B for charges and billing schedule by location.
- iv) **COMPANY** has agreed to provide all services to **CITY** as set forth in Section 2 of this Agreement for three (3) years with no increase in annual cost.
- v) The annual cost of the monthly inspections will be invoiced to the **CITY** in a lump sum on July 1st of each year by site in the amount \$840.00 for Savannah Street and \$1,680.00 for the remaining four locations. For the second and third year of the contract the annual cost of the monthly inspections will be invoiced to the **CITY** in a lump sum on July 1st of each year by site \$1,680.00. **CITY** agrees to make payment of invoice within 45 days of receipt.
- vi) These Schedules are based on the tank at Savannah Street being removed in the month of August 2021. In the event this does not occur, monthly billing will be provided at the agreed pricing up to the point the tank is removed. In the event the tank is still in service by the December 31, 2021, the Annual testing will be performed and billed at the agreed full pricing.
- vii) The cost of annual testing will be paid to **COMPANY** within forty five (45) days of **CITY**'s receipt of invoice.

b) Times of Payments.

- i) **COMPANY** shall submit invoices monthly by the tenth of each month for services rendered the preceding month. The amount of each invoice will be based upon amounts provided to **CITY** and agreed upon between **CITY** and **COMPANY** as found in Section 3 of this Agreement.
- ii) **CITY** shall make payments within 45 days after receipt and approval of **COMPANY**'s invoices provided **CITY** does not dispute the invoice or any part thereof. In the event of a dispute as to a portion of any invoice, **CITY** will make payments of the undisputed part of the invoice.

c) Changes to Compensation.

COMPANY and **CITY** acknowledge the "Annual Cost" limit contained in Paragraph 3 a) iv) above has been negotiated by the parties and is sufficient to compensate **COMPANY** for testing and inspection of **CITY**'s five (5) underground storage tanks.

4. SERVICES TO BE PROVIDED BY CITY.

CITY, at no cost to **COMPANY**, agrees to furnish the following services:

- a) Assist **COMPANY** by placing at its disposal available information pertinent to the work, including previous reports and other data relevant to the work.
- b) Arrange for access to and make provisions for **COMPANY** to enter upon **CITY** property as required for **COMPANY** to perform the services included under this Agreement.
- c) Designate in writing a person to act as **CITY's** representative with respect to the services to be rendered under this Agreement.

5. TIME SCHEDULE

- a) The MDEQ regulations and permits require at least one (1) inspection of each of **CITY's** five (5) underground storage tanks per month and reports be filed with the MDEQ. **COMPANY** agrees to timely perform these monthly inspections and file reports to the MDEQ.
- b) The MDEQ regulations and permits require at least one (1) annual test of each **CITY's** five (5) underground storage tanks and the results of these tests to be filed with the MDEQ.
- c) If **COMPANY** fails to perform the work with such diligence as will insure **CITY's** compliance with MDEQ regulations and permit requirements within the time specified This Agreement may be terminated by **CITY** in accordance with Section 6.

6. TERMINATION.

- a) Termination for Convenience. **CITY** may terminate this Agreement by giving fourteen (14) days written notice to **COMPANY**. Upon the giving of such notice the Agreement will terminate fourteen (14) days following the giving of such notice. **CITY** will pay **COMPANY** for any work performed and delivered to **CITY** before the termination of the Agreement.
- b) Termination for Cause. **CITY** may terminate this Agreement, if **COMPANY** fails to comply with the terms of this Agreement after giving **COMPANY** ten (10) days written notice. The Agreement will be terminated if **COMPANY** fails to correct the noncompliance within the ten (10) day period.
- c) Termination for failure to comply with MDEQ regulations. **CITY** may terminate this Agreement immediately if **COMPANY** fails to comply with applicable MDEQ regulations. **COMPANY** shall pay any fine imposed against **CITY** resulting from **COMPANY's** failure to comply with applicable MDEQ regulations.

7. INDEMNIFICATION.

COMPANY agrees to defend, indemnify, and hold harmless **CITY** (including its officers, directors, Employees and agents) from and against any and all losses, damages, liabilities (including fines

From the MDEQ as a result of **COMPANY**'s failure to properly perform inspections and testing) and expenses (including legal fees and reasonable costs of investigation) to the extent resulting from or arising out of the negligence or willful misconduct on the part of **COMPANY** in performing services pursuant to this Agreement.

8. RETENTION OF AND ACCESS TO RECORDS.

- a) **COMPANY** agrees that **CITY**, U.S. E.P.A., the Comptroller General of the United States, MDEQ, or any of their duly authorized representatives shall have access to any books, documents, papers, and records of **COMPANY** which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, and transcriptions.
- b) **COMPANY** agrees to retain all of its records directly pertinent to this Agreement for three (3) years after **CITY** makes final payment and all other pending matters are closed.
- c) **COMPANY** agrees that it will keep records and make reports in accordance with the MDEQ's Underground Storage Tank Regulations.

9. DISPUTES.

If any dispute or complaint arises between the parties and either party files a lawsuit above this Agreement or any matter related to this Agreement, the lawsuit shall be heard in the Circuit Court for the First Judicial District of Hinds County, Mississippi. The laws of the State of Mississippi shall control both the action and the substantive issues.

10. INTERPRETATION.

This Agreement shall be interpreted in accordance with the laws of the State of Mississippi.

11. SUCCESSORS.

This Agreement is binding on the successors and assigns of **CITY** and **COMPANY**. The Agreement may not be assigned in whole or in part to any third parties without the written consent of both **CITY** and **COMPANY**.

12. INDEPENDENT CONTRACTOR.

COMPANY represents that it is an independent contractor and is not an employee of **CITY**

13. FORCE MAJEURE.

- a) Should **COMPANY** be forced to suspend, reduce, or interrupt services to **CITY** because of any emergency condition reasonably beyond the control of **COMPANY**, including, without limitation, floods, fires, ice, windstorms, lightning, equipment failure, strikes, lockouts, Acts of God, or of the public enemy, or acts, orders, or directives of the Federal or State Government or Court, then **COMPANY** need not deliver any services that it is unable to deliver by reason of such conditions; nor shall **CITY** be required to pay any charges for services not delivered. In the event a suspension of service is necessary as a consequence of a Force Majeure event, **COMPANY** will notify **CITY** as soon as reasonably possible. **COMPANY** will use best efforts to resume services following an event of Force Majeure.

- b) In the event either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement as a result of the occurrence of a Force Majeure, then the affected party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied on, the obligation of the part giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, but for no longer period, and any such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

14. NOTICES.

Written notice may be delivered in person or by certified mail, or by facsimile, or by courier. All notices will be effective upon the date of receipt by the party. Notice shall be delivered or sent to the designated representative of the other party at the following addresses:

Mayor
City of Jackson
P. O. Box 17
Jackson, MS 39205-0017

SPATCO ENERGY SOLUTIONS, LLC.
Attn: Jimmy Ratcliff
186 Veems Street
Pearl, MS 39208

Director of Public Works
City of Jackson
P. O. Box 17
Jackson, MS 39205-0017

City Attorney
Office of the City Attorney
P. O. Box 2779
Jackson, MS 39205-2779

15. OTHER APPLICABLE LAWS.

COMPANY will comply with the requirements of the following law:

- a) The MDEQ's Underground Storage Tank Regulations, particularly the applicable testing, inspection, and recordkeeping requirements; and
- b) Any additional federal, state or local laws and regulations, or orders issued under such laws.

16. ENTIRE AGREEMENT.

This Agreement, including any schedules, attachments, Work Orders executed pursuant to this Agreement, and referenced documents, is the entire agreement between **CITY** and **COMPANY**. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly stated herein are of no force and effect. Any changes to this Agreement shall be in writing and signed by the Mayor of the City of Jackson and **COMPANY**.

17. WAIVERS AND SEVERABILITY.

A waiver or breach of any term, condition or covenant by a party shall not constitute a waiver or breach of any other term, condition or covenant. If any court of competent jurisdiction declares a provision of this Agreement invalid, illegal, or otherwise unenforceable, the remaining provisions of the Agreement shall remain in full force and effect.

18. EXECUTION AUTHORITY,

This Agreement is a valid and authorized undertaking of **CITY** and **COMPANY**. The representatives of **CITY** and **COMPANY** who have signed below have been authorized to do so.

IN WITNESS WHEREOF, the parties have made and executed this Agreement as of the day and year shown on the cover page.

CITY OF JACKSON, MISSISSIPPI

SPATCO ENERGY SOLUTIONS, LLC

By: _____
Mayor

By: _____
ACCOUNT MANAGER

Attest: _____
City Clerk

Witness: _____

Draft

Attachment A

Spatco Energy Solutions, LLC

City of Jackson Monthly Monitoring and Annual Testing (Year 1) For Contract Period Running From 2/1/2021 through 1/31/2024

	EOC	Savannah Waste	Trahan Waste	Trahan Influent	Westside Lift	Annual Amount: for 5 sites	Annual Amount of Contract for 5 sites
Monthly Monitoring (55/mo.)	1,140.00	570.00	1,140.00	1,140.00	1,140.00		
ST-L (45/Trip)	540.00	270.00	540.00	540.00	540.00		
Billed July 1 of each Year	1,680.00	840.00	1,680.00	1,680.00	1,680.00	7,560.00	22,680.00
3 Year CP	258.35	-	-	-	-		
Spill Buck	120.00	-	120.00	120.00	120.00		
Overspill	120.00	-	120.00	120.00	120.00		
ATG	120.00	-	120.00	120.00	120.00		
ST-L	75.00	-	75.00	75.00	75.00		
EC	35.00	-	35.00	35.00	35.00		
1-SM	125.00	-	125.00	125.00	125.00		
Billed when service is rendered *	853.35	-	595.00	595.00	595.00	2,638.35	7,915.05
						10,198.35	30,595.05

* - The price of the CP test is \$775 per test and is done every three years. This cost for this contract is divided evenly over the term of the contract.

Attachment B

Spatco Energy Solutions, LLC

City of Jackson Monthly Monitoring and Annual Testing (Years 2 & 3)
For Contract Period Running From 2/1/2021 through 1/31/2024

	EOC	Savannah Waste	Trahon Waste	Trahon Influent	Westside Lift	Annual Amount for 5 sites	Annual Amount of Contract for 5 sites
Monthly Monitoring (55/mo.)	1,140.00	-	1,140.00	1,140.00	1,140.00		
ST-L (45/Trip)	540.00	-	540.00	540.00	540.00		
Billed July 1 of each Year	1,680.00		1,680.00	1,680.00	1,680.00	6,720.00	20,160.00
3 Year CP	258.35						
Spill Buck	120.00		120.00	120.00	120.00		
Overspill	120.00		120.00	120.00	120.00		
ATG	120.00		120.00	120.00	120.00		
ST-L	75.00		75.00	75.00	75.00		
EC	35.00		35.00	35.00	35.00		
1-SM	125.00		125.00	125.00	125.00		
Billed when service is rendered *	853.35		595.00	595.00	595.00	2,638.35	7,915.05
						9,358.35	28,075.05

* - The price of the CP test is \$775 per test and is done every three years. This cost for this contract is divided evenly over the term of the contract.

ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1 B) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR CONSENT DECREE PROGRAM MANAGEMENT SERVICES (CITYWIDE)

OFFICE OF THE CITY CLERK
JUL 29 2021
CITY OF JACKSON

WHEREAS, the City of Jackson Department of Public Work's needs program management services to assist the EPA Federal Consent Decree; and

WHEREAS, the City of Jackson Public Works has requested WEI/AJA, LLC to provide a proposal for general engineering services to assist the City of Jackson with Consent Decree Program Management Services; and

WHEREAS, WEI/AJA, LLC has submitted a proposal for their services to in an amount not to exceed \$1,019,088.00; and

WHEREAS, WEI/AJA, LLC the cost proposal will cover services through September 30, 2021 and any remaining fees not covered by the Task Order No. 1A; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a professional general engineering services agreement with WEI/AJA, LLC in an amount not to exceed \$1,019,088.00.

IT IS, THEREFORE, ORDERED that a professional general engineering services agreement with WEI/AJA, LLC in amount not to exceed \$1,019,088.00 for consent decree program management services, is approved.

Agenda Item #38
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 1, 2021

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING A PROFESSIONAL GENERAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1 B) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR CONSENT DECREE PROGRAM MANAGEMENT SERVICES (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	Consent Decree Program Management Services																																													
5.	Schedule (beginning date)	In Progress																																													
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 Department of Public Works.																																													
8.	COST	\$1,019,088.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	31-52225-6419																																													
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, Mayor

From: Charles Williams Jr., PE, PhD, Director/City Engineer
Public Works Department

Date: July 7, 2021



Attached you will find an agenda item to approve a professional engineering services agreement with WEI/AJA, LLC for consent decree program management services.

Background:

Attached you will find an item for the City Council Agenda requesting authority enter into a professional general engineering service agreement with WEI/AJA, LLC. The contract will assist the Department of Public Works with Federal mandated consent decree.

It is the recommendation of this office that the contract with WEI/AJA, LLC is approved. 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) 960-1789
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
7/14/2024

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL ENGINEERING SERVICES AGREEMENT (TASK ORDER NO. 1 B) WITH WAGGONER ENGINEERING/ANDREW JENKINS (WEI/AJA), LLC FOR CONSENT DECREE PROGRAM MANAGEMENT SERVICES (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel*



DATE

Task Order No. 1B	 WAGGONER <hr/> WEI/AJA, LLC
Additional Pages Attached: 15	
Date of Task Order: April 7, 2021	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN WEI/AJA, LLC AND CITY OF JACKSON	

This Task Order to the General Services Agreement between WEI/AJA, LLC and City of Jackson dated October 1, 2020, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** Jackson Consent Decree – Program Management Services
2. **Project Number:** 0020236.000
3. **Project Manager for Client:** Charles Williams, P.E., Ph.D. – Public Works Director
4. **Project Manager for Waggoner:** Jennifer Jorge, Ph.D. – Program Manager
5. **Method of Compensation:** Hourly
6. **Task Order Estimated Cost:** \$ 1,019,088 (Refer to Appendix 2)
7. **Scope of Work (see additional pages attached):** (Refer to Appendix 1)
8. **Schedule of Performance:** April 1st, 2021 through September 30, 2021
9. **Approved Subconsultants:** Waggoner Engineering, Inc.; AJA Management & Technical Services; Q Solutions, Inc.; Hydro Flow Solutions LLC.
10. **Special Provisions:** None

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF JACKSON

WEI/AJA, LLC

By: _____
Charles Williams, P.E., Ph.D.

By: _____
Emad Al-Turk, P.E.

Title: Public Works Director

Title: Member

By: _____
Andrew Jenkins

Title: Member

Appendix 1

Task Order 1B

1. GENERAL

This Task Order 1B is for services by the Program Manager during FY2021. The Owner (Client) acknowledges that it is currently not in compliance with the requirements of its Consent Decree with the United States Environmental Protection Agency, due to inadequate financial and staffing resources, inadequate management systems, competing capital needs, and overall program affordability issues. The Owner is subject to stipulated penalties for failure to comply with Consent Decree requirements. Owner acknowledges that it is solely responsible for all stipulated penalties assessed for noncompliance and are due to no fault of the Program Manager. Owner acknowledges that Program Manager will provide the limited Basic Scope of Services described below without expectation that Consent Decree compliance will be achieved as a result thereof.

2. BASIC SCOPE OF SERVICES PROVIDED BY PROGRAM MANAGER

The following limited and specific Program Management Services as identified in this Appendix 1 to Exhibit A, are to be provided by Program Manager (PGM) under this Task Order. These services are consistent with the Scope of Services that is part of the General Services Agreement between The City of Jackson and WEI/AJA, LLC.

TASK SERIES 100 - PROGRAM MANAGEMENT AND ADMINISTRATION

101 Program Management Leadership Team

The Program Manager (PGM) will provide Program Management services and will lead the program management team to perform the specific tasks defined in this Appendix 1. PGM will assist the City in performing financial planning; assist the City and their outside consultants with Consent Decree modification negotiations with the US Environmental Protection Agency (USEPA), the US Department of Justice (USDOJ) and Mississippi Department of Environmental Quality (MDEQ); will develop Consent Decree program compliance reporting; will support the implementation of required Capacity Management, Operation and Maintenance (CMOM) Programs; will support the execution of assessments, rehabilitation and replacement of wastewater infrastructure; and will assist to implement the City's Supplemental Environmental Project (SEP) as defined herein.

102 Program Administration

The PGM will provide Program Administration services, including:

- a) Performance and monitoring of the PGM's Scope of Services defined in this Task Order to meet contract requirements;
- b) Review and monitoring of the PGM's budget utilization for this Task Order;
- c) Develop and implement an internal Quality Assurance/Quality Control (QA/QC) plan for the PGM's services;

- d) Assist the City with the development of Consent Decree modification strategies and negotiation assistance between the City, its outside Legal Counsel, its outside Consultant, USEPA, USDOJ and MDEQ.
- e) Continue to assist the City in responding to City Council's request for information regarding sanitary sewer failures and overflows reported by City staff, Consent Decree Program activities, rate increase recommendations, and related information for capital improvement planning at the request of the Director.
- f) Data management for Wastewater Collection and Transmission System (WCTS) assets, including Data Management System (DMS) support, Management Information System (MIS) support, field data collection and analysis, Consent Decree related CIP planning, and asset management.

103 Program Progress Meetings

103.1 Program Management Progress Meetings

PGM will conduct periodic program progress meetings as needed, with the PGM management team and the Director of Public Works Department to review progress of on-going Consent Decree activities, issues, budget, schedule and Program status. Up to (6) program management progress meetings will be conducted under this Task Order.

103.2 Regulatory Program Progress Meetings

PGM will conduct monthly regulatory program progress conference calls or meetings with the City, EPA and MDEQ to discuss the City's efforts to achieve compliance with the Consent Decree. Up to six (6) regulatory program progress meetings will be conducted under this Task Order.

104. Develop Program Management Plan (PMP) Work Plan

No services are planned under this Task Order.

105. Regulatory Reporting

The PGM will assist the City in completing the following regulatory reporting requirements:

- a) Quarterly Reports per Consent Decree Chapter 9 Reporting Requirement due April 30, 2021, July 30, 2021 and October 30, 2021(to be finalized and submitted under future Task Order).
- b) Semi-Annual Reports per Consent Decree Chapter 9 Reporting Requirements due September 30, 2021.
- c) Annual Report 8 per Consent Decree Reporting Requirements due April 30, 2021.
- d) SEP Semi-Annual Reports due July 30, 2021.

106 Alternative Finance and Project Delivery Services

No services are planned under this Task Order.

107 Financial Capability Assessment

No services are planned under this Task Order.

108 Sustainability

No services are planned under this Task Order.

109 Support Public Works Department Staff

PGM will support City staff with the following services: determination of wholesale customer wastewater bill adjustments based on actual metered consumption; West Bank Interceptor flow monitoring data review and review of similar flow data throughout the collection system; verify potential impact of SSOs; GIS data management assistance; development of wastewater system mapping and presentation graphics. The PGM, if requested, will also assist the City staff in performing an Organizational Needs Assessment to determine the personnel needs to comply with the current and modified Consent Decree. The PGM may also provide management and implementation personnel until such time as the City can hire and train the appropriate staffing levels.

110 MBE/FBE Capacity Development

No services are planned under this Task Order.

111 Small Local Business Enterprise Program Development

No services will be provided this Task Order.

112 JSU Strategic Partnership

No services are planned under this Task Order.

113 Public Works Department Workforce Development

No services are planned under this Task Order.

114 Integrated Planning

No services are planned under this Task Order.

115 Regional Wastewater Authority

No services are planned under this Task Order.

116 Consent Decree Program Coordination

No services are planned under this Task Order.

117 Consent Decree Modification Technical Services

PGM will assist the City, its outside legal counsel and outside Consultant(s) with developing strategies to seek modification of the City's existing Consent Decree and provide technical assistance, data research, presentation graphics and GIS exhibits, as needed.

TASK SERIES 200 – PROJECT CONTROLS

The PGM shall provide the following Project Controls services:

201 Financial Management

201.1 Gather, Monitor and Report Consent Decree-Related Financial Information

- a) Review and update the forecasted Consent Decree Program budgetary costs using the short-term financial model and current financial status of the program using the long-term financial model based on tracking Consent Decree project costs, WRUA departure from City system and other known City water and sewer capital improvement projects. The short-term financial model and long-term financial model, developed by others, will be provided to the PGM.

202 CIP Development and Funding Source Support

The existing Consent Decree CIP, to be provided by the City's outside Consultant, will be updated based on required new projects and their estimated costs. Based on the proposed Consent Decree Modification submitted to EPA on 10/4/2018, the CIP was developed and has been updated periodically --by the City's outside Consultant-- based on the proposed Consent Decree Modifications; this CIP and future updates will be provided to the PGM. PGM will investigate and recommend funding alternatives for CIP implementation.

At the City's request, the PGM will pursue additional sources of funding at the federal and state levels, in support of Citywide short-term and long-term planning and infrastructure capital needs, and in support of new initiatives.

203 Schedule Management

No services are planned under this Task Order.

204 Data Management Assistance

No services are planned under this Task Order.

205 Project Controls Reporting

The PGM will prepare a monthly progress report documenting the status of work progress for the specific activities defined in the Basic Scope of Services of this Task Order and submit to the City with each monthly invoice.

TASK SERIES 300 – PROJECT DELIVERY

As described in the Framework for Material Modification of Consent Decree prepared and submitted by City to EPA on October 4, 2018, the City's financial constraints necessitate the "right-sizing" of the City's Consent Decree program to be financially sustainable over the duration of the modified Consent Decree. The City proposes to redesign the process for how its wastewater system is evaluated and rehabilitated, by being data driven, flexible and based on collection system needs. The City proposes to continue to use a multi-phased approach to evaluate and rehabilitate the City's wastewater collection system with its primary focus on the reduction of dry-weather SSOs and restoration of existing capacity through system renewal.

301. Project Development

The City proposes to modify the Consent Decree to replace the current program driven by assessment and identification of excessive I/I sources and the implementation of peak wet weather capacity remedial measures with a program that first remediates known collection system faulty sewers and priority or initial projects, followed by a program of continuing sewer assessment to assess, analyze and rehabilitate the City's existing sewer collection system to eliminate chronic sanitary sewer overflows and restore its conveyance capacity.

301.1 Collection System Improvements, Phase 1

- a) PGM will assist City in preparing an SRF Loan Application package for the Collection System Improvements Project, Phase 1 for submittal to MDEQ. If requested by the City, the PGM will also provide field investigation, assessment evaluation and design services for the Collection System Improvements Project, Phase 1. PGM will assist City in developing proposed schedules to implement Collection System Improvements Project based on the results of the City's long-term financial plan and consensus among the City, EPA and MDEQ on funding availability to the City.

301.2 Waste Collection & Transmission System

- a) Work with City Sewer Maintenance Division Staff to obtain the locations of SSOs throughout City based on review of recent historical SSO reports, record information from the City's SORP and 311 call program, and City maintenance staff routine inspections of chronic SSO sites and field investigations. City will utilize its Unit Price Term Bid Contractors to evaluate the condition of existing faulty sewers and to repair faulty sewers on the City's list of initial or priority projects.

301.3 Wastewater Treatment Plants

No services are planned under this Task Order.

301.4 GIS and Asset Management Needs Assessment

Assist City in the development and implementation of GIS system to assure that wastewater system changes are captured in the City's GIS. Activities to be performed include:

- a) Review data governance (DG) and business processes in place as they pertain to wastewater infrastructure assets and recommend modifications as needed for streamlined use;
- b) Review and asses existing databases for the wastewater infrastructure system;
- c) Review state of attributes and research sources for missing attributes;
- d) Review existing metadata and research sources for missing metadata;
- e) Proceed with incorporation of missing attributes and missing metadata.

302 RFQ/P Development

No RFQ/P Development services are planned under this Task Order

303 Proposal Solicitation

No Proposal Solicitation services are planned under this Task Order.

304 Project Management

PGM will assist the City, to the level the City requests, to provide project management services as described in PGM's Scope of Services to manage the following Consent Decree Projects contracted directly by City with others:

- a) Construction of Savanna WWTP Repairs/Improvements, Phase 1 currently in progress.
- b) Design of Collection System Improvements, Phase 1 currently in planning/loan application phase.
- c) Supplemental Environmental Projects to repair or rehabilitate defective private laterals and reduce extraneous flows entering the WCTS from residential properties where owners face financial hardship.

305 Technical Coordination

Program Manager will provide technical coordination and review for:

- a) Savanna WWTP Repairs/Improvements, Phase 1 construction phase.
- b) Collection System Improvements, Phase 1 design phase.
- c) Supplemental Environmental Project addressing technical issues and questions, and
- d) Provide input to City on technical measures required to meet Consent Decree Requirements.

306. Hydraulic Modeling

No services are planned under this Task Order.

307 Capacity Assurance Program (CAP)

No services are planned under this Task Order.

TASK SERIES 400 – FIELD SERVICES

401 SSO Site Investigations

The PGM will review work by City personnel in investigating SSO Sites. The PGM will provide recommendations to the City to improve procedures and reporting.

402 311 Service Request Assistance

The PGM will review work by City personnel in researching and investigating outstanding Service Requests in the City's 311 system. The PGM will provide recommendations to the City to improve procedures.

403 System Repair Site Assessments

The PGM will review work by City personnel in assessing collection system sites which require the procurement of outside contractors to correct the system deficiency.

TASK SERIES 500 – PUBLIC OUTREACH

501 Develop Specific Communications Protocols and Strategies

No services are planned under this Task Order.

502 Program Website and Social Media

No services are planned under this Task Order.

503 Communications Plan Development

No services are planned under this Task Order.

504 Program Update Presentations

No services are planned under this Task Order.

505 Internal and External Stakeholder Engagement and Support

- a) Assist the City with communicating Consent Decree Program and project requirements with internal and external stakeholders such as City Council, City, other local governments, grant funding agencies, and state and federal agencies. Prepare program update materials for presentations to City Council as requested by Director.

TASK SERIES 600 – CMOM OPERATIONAL SUPPORT SERVICES

In the Framework for Material Modification of Consent Decree submitted by City to EPA on October 4, 2018, the City proposes to right-size its CMOM programs to focus its limited resources on those programs where the City can gain the greatest environmental and human health benefits based on the financial resources available to the City. The City is requesting a schedule extension to fully implement certain priority MOM programs and to defer the remainder of the CMOM programs. Some, but not all, elements of the priority MOM programs listed below are being implemented right now by City, but additional time is needed to complete their full implementation. In comparison, little or no work has been completed by City to implement the other MOM programs listed below. The City has not committed resources to these other programs because of a lack of financial and staff resources, and the possibility that capacity-driven MOM programs are not an appropriate financial commitment considering the shrinking customer base and lack of economic development in the City, along with the departure of WRUA as a satellite customer.

a) Priority Management, Operations and Maintenance Programs

Under the proposed Framework for Material Modification of Consent Decree, the City is seeking a schedule extension to fully implement the priority MOM programs listed below. Although most of these programs are at least 80% fully implemented, final dates of implementation will be proposed based on the results of the City's long-term financial plan currently under development and a consensus among the City, EPA and MDEQ on funding available to the City. PGM will assist City in assessing the extent to which each of the following MOM programs have been implemented by City staff and reporting findings to EPA and MDEQ:

- i. Training Program (fully implemented)
- ii. Sewer Overflow Response Program
- iii. Inter-Jurisdictional Agreement Program (fully implemented)
- iv. Pump Station Operations Program
- v. Fats, Oil and Grease (FOG) Program
- vi. Pump Station Preventive Maintenance Program
- vii. Gravity Line Preventive Maintenance Program
- viii. WWTP Operation and Maintenance Program
- ix. Financial and Cost Analysis

b) **Other MOM Programs**

Under the proposed Framework for Material Modification of Consent Decree, the City is seeking to defer the following CMOM programs to a later date or eliminate them from the CMOM programs required by Consent Decree to focus the City's limited resources on full implementation of the priority MOM programs listed above:

- i. Capacity Assurance Program
- ii. Private Lateral Program
- iii. Water Quality Monitoring Program

No support services to further implement these other MOM programs are planned under this Task Order.

601 Training Program

The PGM will assist the City with the continued implementation of its EPA-approved CMOM Training Program, which has been deemed fully implemented.

602 Sewer Overflow Response Plan (SORP)

PGM will assist the City with implementation of its current EPA-approved SORP under this Task Order by performing the following tasks:

- a) Conduct a review of the City's current practices and procedures for responding to SSOs, including building backups and the City's response follow-up with the entity reporting the backup and the reporting of building backups to State and local authorities. Work with City staff to identify changes in SORP to improve implementation and reduce staffing requirements without adversely impacting achievement of plan objectives. Evaluate the appropriateness of the City's sampling and response activities and make recommendations for modification if appropriate.
- b) Maintain SSO and SORP databases to document SSOs and prohibited plant bypasses reported by City staff.
- c) Provide technical support to City for implementation of its SORP upon request.
- d) Review SSO reports and data generated by City staff and provide comments to City.

603. Inter-Jurisdictional Agreement Program

No services are planned under this Task Order.

604. Private Lateral Program

No services are planned under this Task Order.

605. Water Quality Monitoring Program

No services are planned under this Task Order.

606. Pump Station Operations Program

No services are planned under this Task Order.

607. Fats, Oils and Grease (FOG) Control Program

PGM will continue to assist the City with implementation of its EPA-approved FOG Program under this Task Order by performing the following tasks:

- a) PGM will serve as the City's FOG Control Program Coordinator and provide field inspectors to perform food service establishment inspection activities.
- b) Assist the City with updating and maintaining its food service establishment database to record field inspection of grease control devices, program compliance, violations, and enforcement action taken by City, the City issuance of Certificate of Occupancy and Code Compliance Certificate to new and remodeled FSEs, the achievement of key performance indicators, and other relevant program information.
- c) Produce reports of FSE inspection findings and notifications of non-compliance issued by City.
- d) Assist City with the Public Outreach of the FOG Program to both FSEs and residents.
- e) Report any issues to the City's Consent Decree Program Manager and Wastewater Facilities Manager.
- f) Review overall requirements of the program for full implementation and revise the currently approved FOG Program Report to reflect the current activities of the City to achieve full implementation and submit revised Program Report to EPA.

608. Pump Station Preventive Maintenance Program

PGM will continue to assist the City with implementation of its EPA-approved Pump Station Preventive Maintenance Program under this Task Order by performing the following tasks:

- a) Meet monthly or participate in telephone conference meeting with City and City's Contract Operator to review program metrics and discuss issues related to pump station maintenance.
- b) Review work order history and CMMS output on a regular basis.
- c) Review monthly maintenance reports and provide comments to City.
- d) Monitor the planned completion of pump station upgrades and corrective maintenance for the "pump around" piping connections and the emergency electrical quick disconnect connections for an emergency generator, if funding is available. Review the prioritization of pump station upgrades established by City and its Contract Operator and provide comments to City for its consideration.
- e) Review and comment on the design and construction of the pump station upgrades at Forest Avenue and Windsor Forest, if funding is available.
- f) Report any issues to the City's Consent Decree Program Manager and Wastewater Facilities Manager.

609. Gravity Line Preventive Maintenance Program

PGM will assist the City in implementing its EPA-approved Gravity Line Preventive Maintenance Program under this Task Order to repair existing faulty sewers on the City's list of priority projects.

610. WWTP Operations and Maintenance Program

PGM will continue to assist the City with implementation of its EPA-approved WWTP Operations and Maintenance Program under this Task Order by performing the following tasks:

- a) Review cost proposals prepared by City's Contract Operator for justification of proposed improvements at the Savanna WWTP, lift stations and other treatment facilities.
- b) Monitor Contract Operator's performance to prevent Contractor from impeding facility upgrades under this Consent Decree Program to achieve compliance.
- c) Meet monthly or participate in telephone conference meeting with City and its WWTP Contract Operator to review program metrics and discuss issues related to plant operations and maintenance.
- d) Review monthly operations reports and provide review comments to City.
- e) Report any issues to the City's Consent Decree Program Manager and Wastewater Facilities Manager.
- f) Review compliance level of Consent Decree MOM Programs under Veolia's execution via City of Jackson contract with Veolia; update those three MOM Programs.

611. Capacity Assurance Program

No services are planned under this Task Order.

612. Financing & Cost Analysis Program

No services are planned under this Task Order.

613. Supplemental Environmental Project (SEP)

PGM will continue to assist the City with implementation of the Supplemental Environmental Project (SEP) required under the Consent Decree by performing the following tasks:

- a) Provide a project manager to lead the implementation of the overall SEP program and provide oversight of all major elements of the program, including public outreach and participation, property owner qualification and City agreement execution, service lateral condition assessment and repair, and disconnection of illicit connections for only the approved SEP applications the City has received to date (approximately 80 approved applications).
- b) Review and evaluate the existing potential SEP participant's applications not previously approved and determine which applicants meet the project qualifications requirements. No new or additional SEP applications will be requested or considered for further action at this time.
- a) PGM will manage and procure the CCTV inspection of service laterals and determine the repair or rehabilitation required for each property only for the current approved SEP applications.
- b) PGM will review CCTV data completed by others to determine the extent of sewer lateral repairs needed to prevent excessive I/I flow.
- c) Use the City's Unit Price Term Bid Contracts or assist the City with soliciting bid proposals from local plumbing contractors to make service lateral repairs that are recommended based on CCTV inspection. Consideration will also be given to the City establishing unit prices for all contractors to perform lateral repairs.
- d) Review invoices from City's Unit Price Term Bid Contractors or local plumbing contractors for acceptance and recommend payment by City as appropriate for work properly performed.

4. ADDITIONAL SERVICES

Any work requested by City that is not specifically stated in the Basic Scope of Services listed above will be classified as Additional Services. Additional Services will not be performed by Program Manager unless the City provides written authorization to Program Manager that includes the scope of work for each Additional Service to be performed and a maximum billing limit for compensation that has been mutually agreed upon. Additional Services will include, but not limited to:

- A.** Meetings with local, State, or Federal agencies beyond those defined under the Basic Scope of Services of this Amendment.
- B.** Appearances at public hearings or before special boards beyond those defined under the Basic Scope of Services of this Amendment.
- C.** Field subsurface investigations, geotechnical investigations, environmental site assessments, or easement or right-of-way selection, preparation, appraisals, negotiation, or acquisition work.
- D.** Changes in the general scope, extent, design, or character of the Consent Decree Program, including, but not limited to:
 - i.** Changes in size or complexity;
 - ii.** City's program schedule, design, or character of the construction of projects included in the Consent Decree program;
 - iii.** Method of financing or availability of funding;
- E.** Review and correct errors and inaccuracies in City's GIS data to extent needed to implement Consent Decree Program projects.
- F.** Assist City with development and implementation of other public infrastructure programs and capital projects to be integrated with the Consent Decree Program, including program management, program controls, data management, project delivery, construction management support services, and public outreach assistance.
- G.** Conduct additional sewer cleaning and CCTV inspection of faulty sewers, beyond those services described within this Task Order.
- H.** Develop and implement a value-engineering program to help achieve cost-effective designs of individual projects by Design Professionals.
- I.** Develop and implement a Contractor outreach program to increase competitive bidding.
- J.** Support City staff with wastewater utility CMOM program implementation and Supplemental Environmental Project implementation beyond the task descriptions as defined in the Basic Scope of Services of this Task Order.
- K.** Any program management service not planned for under this Task Order as indicated in the description of the Basic Scope of Services.
- L.** Completion of a modified Sewershed Prioritization Report, based on approved modification(s) to the Consent Decree.

5. OWNER'S RESPONSIBILITIES

- A.** Fulfill all the Owner's responsibilities defined in Article 2 of the Agreement Between Owner and Program Manager.
- B.** Designate a person to act as the point of contact on behalf of the Owner with respect to the management of this Program Manager Agreement.
- C.** Furnish all Owner's standard documents and procedures pertaining to the Consent Decree Program activity.
- D.** Provide data and information applicable to the Consent Decree Program prepared by or resulting from services rendered by others including contracts, designs, construction, and planning documents.
- E.** Furnish environmental assessments, audits, investigations and impact statements, and other relevant environmental or cultural studies and other special data or consultations not covered in this document.
- F.** Provide access to and make all provisions for the Program Manager to enter public and private property as required to perform the services under this Agreement.
- G.** Provide labor and safety equipment to open and protect manholes and/or operate equipment, valves, or other system elements as required by the Program Manager.
- H.** Cover all costs incident to compliance with the requirements of the Owner's responsibilities.
- I.** Provide, as may be required for the Consent Decree Program:
 - i.** Contract administration, Accounting, bond and financial advisory, and insurance counseling services;
 - ii.** Legal services as Owner may require or Program Manager may reasonably request for legal issues pertaining to the Consent Decree Program, including any issues that may be raised by professional services providers or construction contractors working on program projects, or the City seeking a Consent Decree Modification, or the City seeking a waiver of any stipulated penalties for failing to perform any obligation required by the Consent Decree;
 - iii.** All accounting, budgeting, financial records to track revenues and expenditures for the Consent Decree Program.
- J.** Review PGM's work products and deliverables in a timely manner and provide review comments as needed to meet City Consent Decree obligations and timely execution of the Consent Decree program.
- K.** Submit all reports and compliance submittals to regulatory agencies required by Consent Decree.
- L.** Provide PGM ready access to Consent Decree Program project cost and contracting information for the monitoring and reporting of project status.
- M.** Provide a project manager to manage the work performed by Unit Price Contractors to repair faulty sewers on priority projects, including the monitoring of scope of work, schedule, budget, and risk exposure to City.

6. TIMES FOR RENDERING TASK ORDER SERVICES

This Task Order is for the limited and specific program management services defined above to be provided for the 6-month period from **April 1, 2021**, ending **September 30, 2021**.

7. OTHER MODIFICATIONS TO AGREEMENT - NONE

8. ATTACHMENTS - NONE

9. DOCUMENTS INCORPORATED BY REFERENCE- NONE

Appendix 2
Task Order 1B
Budget

**ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC.
OPTION NUMBER TWO (2) FOR THE LOST LAKE CIRCLE
DRAINAGE REPAIR PROJECT (WARD 6)**

OFFICE OF THE CITY ATTORNEY
2021 AUG 3 10:01 AM

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Delta Constructors, Inc. and Hemphill Construction Company, Inc. to supply materials, equipment, and labor necessary to repair the drainage system on Lost Lake Circle; and

WHEREAS, the bid received from Delta Constructors, Inc. for Option number two (2) in an amount not to exceed \$37,500.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Delta Constructors, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Delta Constructors, Inc., for Option number two (2) in an amount not to exceed \$35,500.00, is accepted as the lowest and best bid for the Lost Lake Circle Drainage Repair Project consistent with the bid solicitation.

Agenda Item #39
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 26, 2021

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS INC. OPTION NUMBER TWO (2) FOR THE LOST LAKE CIRCLE DRAINAGE REPAIR PROJECT (WARD 6)
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 	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All residents on Lost Lake Circle
4.	Benefits	Drainage Infrastructure
5.	Schedule (beginning date)	Scheduled Date following City Council Approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	This project is located in Ward 6.
7.	Action implemented <input type="checkbox"/> <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	This project was implemented by the Infrastructure Management Division.
8.	COST	Not to exceed \$35,500.00
9.	Source of Funding <input type="checkbox"/> <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	Account No. 214-451-90-6824
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Mayor Chokwe Lumumba

From: Charles Williams, Jr., Interim Director
Department of Public Works



Date: July 26, 2021

Agenda Item: **ORDER ACCEPTED THE BID OF DELTA CONSTRUCTORS, INC OPTION NUMBER TWO (2) FOR THE LOST LAKE CIRCLE DRAINAGE REPAIR PROJECT, (WARD 6)**

Council Meeting: Regular Council Meeting, August 3, 2021

Purpose: To repair a storm drainage pipe within Lost Lake Circle.

Cost: \$35,500.00

Project/Contract Type: NA

Funding Source: General Fund – 214-451-90-6824

Schedule/Time: August 3, 2021

DPW Manager: Tony Howard

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the drainage system on Lost Lake Circle.

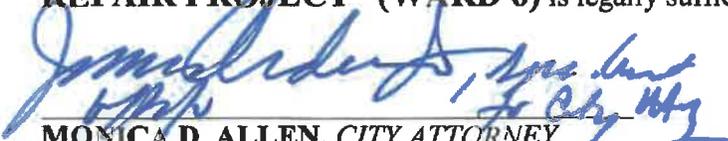
Office of the City Attorney

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
7-27-2021

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC. OPTION NUMBER TWO (2) FOR THE LOST LAKE CIRCLE DRAINAGE REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

7-27-2021

DATE

DELTA CONSTRUCTORS, INC.



TELEPHONE 601-939-8732
FAX 601-939-0867

JACKSON, MISSISSIPPI 39286-9545

P. O. BOX 9545
email: delta9545@aol.com

July 19, 2021

via email: cwilliams@jacksonms.gov

City of Jackson
Attn: Charles Williams
Warren Hood Bldg, 4th Floor
200 S. President St. Jackson MS
Jackson MS 39205

Ph: 960-2090
Fax: 960-1356

RE: Drainage Repairs at Lost Lake Circle - two locations

In accord with your request, we are pleased to quote the total lump sum amounts for the labor, equipment and material to perform the following items of work:

- | | | | |
|--|---|----|--------------|
| 1. Provide and install approximately 33 LF of 18" RCAP including one new precast curb inlet, asphalt removal/replacement, connection to one existing inlet, select backfill/bedding, and traffic control | 1 | LS | \$ 28,500.00 |
| 2. Provide and install approximately 49 LF of 18" RCAP including two new precast curb inlets, asphalt removal/replacement, one new precast junction box with grate at driveway, select backfill/bedding, and traffic control | 1 | LS | \$ 37,500.00 |

Please advise if further information is required.

Yours very truly,

DELTA CONSTRUCTORS, INC.


Joe H. Campbell, President



P.O. Drawer 879
Florence, MS 39073-0879

Phone: 601-932-2060
Fax: 601-932-2550

Municipal & Public Works Construction

Heavy & Highway Construction

July 23, 2021

City of Jackson, Mississippi
200 S. President Street
Jackson, MS 39205

Attn: Mr. Charles Williams

Re: Drainage Repairs at Lost Lake Circle

In regard to your request for a written quotation on correcting two (2) storm drainage issues on the above referenced project, we are pleased to offer the following:

Hemphill Construction Company, Inc. agrees to furnish all labor, materials, and equipment necessary to perform the following:

1. Location Number 1
 - a. Furnish and install approximately thirty-five (35) linear feet of 18" RCAP.
 - b. Furnish and install one (1) precast concrete curb inlet.
 - c. Install one (1) connection to existing inlet.
 - d. Furnish necessary pipe bedding and select backfill.
 - e. Remove and replace asphalt pavement as necessary.
 - f. Provide traffic control as necessary.
 - g. **Location Number 1 Subtotal Lump Sum = \$31,850.00**
2. Location Number 2
 - a. Furnish and install approximately fifty (50) linear feet of 18" RCAP.
 - b. Furnish and install two (2) precast concrete curb inlets with grate.
 - c. Furnish and install one (1) precast concrete junction box.
 - d. Furnish necessary pipe bedding and select backfill
 - e. Remove and replace asphalt pavement as necessary.
 - f. Provide traffic control as necessary.
 - g. **Location Number 2 Subtotal Lump Sum = \$39,675.00**

If you have any questions concerning this matter, please do not hesitate to call.

Sincerely,

Cody Roberts
Project Manager
Hemphill Construction Company, Inc.
CR/rg

The difficult we do immediately, the impossible takes a little longer!

ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE TV ROAD WELL

OFFICE OF THE CLERK OF SUPERIOR COURT
2021-08-03

WHEREAS, the TV Road Well pump failed stopping all flow of water into the distribution system; and

WHEREAS, residents who are served by the TV Road Well were without water due to the failed pump; and

WHEREAS, because of the adverse effect on human health, the environment, and public safety, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a quote was obtained from Thompson Brothers Drilling, Inc. to repair the failed pump and other pertinences associated with the repair in an amount of \$97,335.15; and

WHEREAS, Thompson Brothers Drilling, Inc. has completed the repairs, and the TV Road Well is back in-service supplying water into the distribution system; and

WHEREAS, Thompson Brothers Drilling, Inc. submitted invoices totaling an amount of \$97,335.15; and

WHEREAS, Department of Public Works recommend payment in the amount of \$97,335.15 to Thompson Brothers Drilling, Inc. for the TV Road Well pump repairs.

IT IS, THEREFORE, ORDERED that Thompson Brothers Drilling, Inc. for emergency repairs to the TV Road Well, and payment in the amount of \$97,335.15 is ratified.

Agenda Item #40
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 19, 2021

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE TV ROAD WELL	
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 on the TV Road Well	
4.	Benefits	Water Infrastructure	
5.	Schedule (beginning date)	Completed	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	TV Road	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Department of Public Works	
8.	COST	Cost: \$97,335.15	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	372-52190-6826	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Charles Williams Jr., PE, PhD, Director/City Engineer



Agenda Item: TV Road Well Emergency Repair

Background:

Attached, you will find an item for the City Council Agenda requesting approval for emergency procurement services with Thompson Brothers Drilling, Inc. for the TV Road Well pump repair. The TV Road Well pump failed, and emergency procurement services were needed to make the repair. Thompson Brothers Drilling, Inc. provided a quote in the amount of \$97,335.15 to make the repairs. The repairs are complete, and the TV Road Well is back in service. 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.

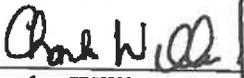
**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson Department of Public Works TV Road Well has failed causing severe strain on the well system to provide water to citizens in South Jackson. The results of the Well failure caused low water pressure for residents and businesses on the TV Road Well system. The Department of Public Works is requesting an Emergency Declaration to repair the TV Road Well. The City needs emergency assistance from a private contractor to help repair the TV Road Well.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to retain a contractor to repair the TV Road Well, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents as necessary to accomplish said repair.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Charles Williams Jr., PE, PhD. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.



Charles Williams Jr., PE, PhD
Director/City Engineer

5/24/21

DATE

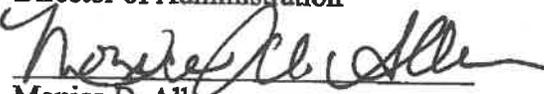
II. REVIEWED AND APPROVED



LaaWanda Horton
Director of Administration

5/26/2021

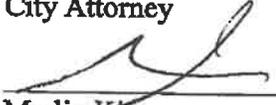
DATE



Monica D. Allen
City Attorney

4/1/2021

DATE



Marlin King
Chief Administrative Officer

5/26/21

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the TV Road Well constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a contract to repair the TV Road Well, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair and to purchase any materials required for the completion of the repair.

Accordingly, this request is approved.


CHOKWE ANTAR LUMUMBA
Mayor

6/3/21
DATE

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Marlin King
Chief Administrative Order

FROM: Charles E. Williams Jr., P.E., PhD, Director/City Engineer
Mary D. Carter, Deputy Director of Water Operations
Terence Byrd, Water Plant Operations Supervisor
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: May 21, 2021

RE: TV Road Well Repair Emergency

Charles E. Williams Jr.

The City of Jackson Department of Public Works TV Road Well has failed causing severe strain on the well system to provide water to citizens in South Jackson. The results of the Well failure caused low water pressure for those residents and businesses on the well system. The Department of Public Works is requesting an Emergency Declaration to repair the TV Road Well. The Department of Public plans to fund the cost of repairs out of Fund 372-52190-6826.

The City does not have the personnel or equipment to repair the Well in a timely manner to minimize the impact loss of water pressure creating a welfare and safety issue for those on the Well system. Because of the imminent threat to public health and safety, we recommend that the City of Jackson enter into repair a contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39203-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7-27-2021

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT SERVICES WITH THOMPSON BROTHERS DRILLING, INC. FOR EMERGENCY REPAIRS TO THE TV ROAD WELL** is legally sufficient for placement in NOVUS Agenda.

Monica D. Allen
Terry Williamson
MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel

7-27-2021
DATE

THOMPSON BROTHERS DRILLING INC.
 3420 ELLISVILLE BLVD
 LAUREL, MS 39443

Invoice

Date	Invoice #
7/13/2021	9354

Bill To

City of Jackson
 Finance Division/
 Accounts Payable
 P.O. Box 17
 Jackson MS 39205

				Location Name	
				9354	
Description	Qty	U/M	Rate	Amount	
06-07-2021 Travel to site and rig up crane set 75HP test pump 500'. Had to deal with lightening delays got pump wired up and pumping into system.	10		400.00	4,000.00	
06-07-2021 Overtime	5.5		450.00	2,475.00	
06-28-2021 Travel to site and rig up crane began pulling rental pump.	5		400.00	2,000.00	
06-28-2021 Finished pulling rental pump and began installing permanent pump.	6		400.00	2,400.00	
06-30-2021 Continued setting permanent pump	10		400.00	4,000.00	
6-30-2021 Overtime	2.5		450.00	1,125.00	
07-01-2021 Finished setting permanent pump 500' began setting pads to put pipe jacks on under line piping.	9.5		400.00	3,800.00	
07-02-2021 Installed discharge head and fixed line piping to connect to head replaced oil supply lines and fixed oil pot. Installed motor and wired up checked rotation and keyed up motor. Installed test equipment and turned on well fuse on power pole blow. Rigged down and cleaned up location then traveled to shop.	10		400.00	4,000.00	
07-02-2021 Overtime	5.5		450.00	2,475.00	
07-05-2021 Traveled to location unkeyed motor and test ran motor checking amps. Keyed up motor and adjusted lateral test ran motor and performed flow test on new pump. Traveled to shop	9		175.00	1,575.00	
75 HP Rental motor	20		75.00	1,500.00	

601-425-0970

Fax #

601-425-0972

Web Site

WWW.THOMPSONBROTHERSDRILLING.COM

Total
Payments/Credits
Balance Due

THOMPSON BROTHERS DRILLING INC.
 3420 ELLISVILLE BLVD
 LAUREL, MS 39443

Invoice

Date	Invoice #
7/13/2021	9354

Bill To

City of Jackson
 Finance Division/
 Accounts Payable
 P.O. Box 17
 Jackson MS 39205

Location Name
9354

Description	Qty	U/M	Rate	Amount
Out of town expenses	5		375.00	1,875.00
Pump, Column Assembly, Air line, Oil, Machine shop, and all other miscellaneous parts	1		65,235.15	65,235.15
Travel to location and rig down test equipment then travel to shop.	5		175.00	875.00

601-425-0970

Fax #

601-425-0972

Web Site

WWW.THOMPSONBROTHERSDRILLING.COM

Total	\$97,335.15
Payments/Credits	\$0.00
Balance Due	\$97,335.15

ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, WATER/SEWER DIVISION (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
2021

WHEREAS, certain unanticipated needs and allocations in the amount of \$1,354,463 for Consent Decree Program Management Services has arisen since the adoption of Fiscal Year 2020 – 2021 budget for the Department of Public Works, Water/Sewer Division; and

WHEREAS, the Fiscal Year 2020 – 2021 City of Jackson Budget needs to be revised to provide funding for consent decree program management services by moving budgeted funds from one account where there is currently a surplus to another account were it is needed to fund under budgeted needs; and

WHEREAS, the following funds are being revised:

031-52010-6219	\$2,800.00
031-52120-6111	\$50,000.00
031-52120-6112	\$20,000.00
031-52120-6218	\$1,000.00
031-52120-6473	\$2,200.00
031-52130-6113	\$25,000.00
031-52135-6111	\$100,000.00
031-52140-6113	\$92,163.00
031-52140-6336	\$50,000.00
031-52150-6111	\$251,500.00
031-52150-6113	\$170,000.00
031-52150-6114	\$190,000.00
031-52150-6215	\$10,000.00
031-52220-6111	\$100,000.00
031-52220-6113	\$75,000.00
031-52220-6215	\$65,000.00
031-52220-6316	\$55,000.00
031-52220-6319	\$30,000.00
031-52220-6465	\$10,000.00
031-52225-6111	\$47,000.00
Total:	\$1,354,463.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2020 – 2021 budget of the Department of Public Works be revised in the amount of \$1,354,463.00 as follows:

Agenda Item #41
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

<u>From/To</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	031-52010-6219	\$2,800.00
	031-52120-6111	\$50,000.00
	031-52120-6112	\$20,000.00
	031-52120-6218	\$1,000.00
	031-52120-6473	\$2,200.00
	031-52130-6113	\$25,000.00
	031-52135-6111	\$100,000.00
	031-52140-6113	\$92,163.00
	031-52140-6336	\$50,000.00
	031-52150-6111	\$251,500.00
	031-52150-6113	\$170,000.00
	031-52150-6114	\$190,000.00
	031-52150-6215	\$10,000.00
	031-52220-6111	\$100,000.00
	031-52220-6113	\$75,000.00
	031-52220-6215	\$65,000.00
	031-52220-6316	\$55,000.00
	031-52220-6319	\$30,000.00
	031-52220-6465	\$10,000.00
	031-52225-6111	\$47,000.00
	Total:	(\$1,354,463.00)
To:	031-52225-6419	\$1,354,463.00

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 10, 2021

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, WATER/SEWER DIVISION (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents within the City of Jackson Corporate Limits
4.	Benefits	Consent Decree Program Management Services.
5.	Schedule (beginning date)	Upon Approval
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"/>	Department of Public Works, Water/Sewer Division
8.	COST	\$ 0 net (moving from one account to another account within Fund 31)
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Water/Sewer Enterprise Fund 31
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 Brief

To: Mayor, Chokwe Antar Lumumba

From: Dr. Charles Williams, Jr., P.E. 
Public Works Director/ City Engineer

Date: July 26, 2021

Agenda Item: Order Revising the FISCAL 2020-2021 Budget of the Department of Public Works Water/Sewer Division

Council Meeting: Regular Council Meeting, August 3, 2021

EBO: N/A

Purpose: Order Revising the FISCAL 2020-2021 Budget

The Department of Public Works needs to revise the Water/Sewer Division budget to assist with paying Consent Decree Program Management Services.

Office of the City Attorney

455 East Capital Street
Post Office Box 2719
Jackson, Mississippi 39207-2719
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2021

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, WATER/SEWER DIVISION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.


MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, Legal Counsel

7-27-2021
DATE

OFFICE OF THE CITY AT TORONTO
7-8-2021
[Signature]

ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/SANITARY SEWER (ALL WARDS)

WHEREAS, certain unanticipated needs and allocations in the amount of \$333,000.00.00 have arisen within the adoption of the Fiscal Year 2020-2021 budget; and

WHEREAS, the Fiscal Year 2020-2021 budget must be revised to provide funding for Rental of Equipment account; and

WHEREAS, funds from one account may be used at this time to pay for the Rental of Equipment because these funds were not used during the last quarter of the fiscal year; and

WHEREAS, the following funds are revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	031-522.20-6872	(\$333,000.00)
To	031-522.20-6514	\$333,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2020-2021 budget be revised in the amount of \$333,000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	031-522.20-6872	(\$333,000.00)
To	031-522.20-6514	\$333,000.00

Agenda Item #43
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/26/2021
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/SANITARY SEWER (ALL WARDS)			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes In City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life			
3.	Who will be affected	The Sewer Systems users (Citizens of Jackson).			
4.	Benefits	The Sanitary Sewer Division will use the funds for the Rental of Equipment to service the City of Jackson sewer mainline (cleaning, unstopping, and excavating of the sanitary sewer line).			
5.	Schedule (beginning date)	The scheduled date following City Council Approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits, if applicable	Citywide			
7.	Action implemented by: ▪ City Department <u>X</u> ▪ Consultant	Wastewater Systems Operation/Sewer			
8.	COST	\$ 333,000.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other X <input type="checkbox"/>	Enterprise Fund for the Sewer System Operation and Maintenance. 031-522.20-6872 			
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 _____	



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Dr. Charles Williams Jr., PE, Director
Department of Public Works

Charles Williams Jr.

Date: July 26, 2021

Agenda Item: Order Revising the Fiscal Year 2020/2021- Budget of the Department of Public Works/ Sanitary Sewer (All Wards)

Item #: N/A

Council Meeting: Regular Council Meeting, August 03, 2021

Consultant/Contractor: N/A

EBO Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Order Revising the Fiscal 2020/2021 Budget

Cost: \$333,000.00

Project/Contract Type: Funding

Funding Source: Enterprise Funds
031-522.20-6872

Schedule/Time: August 03, 2021

DPW Manager: Mary D. Carter

Background: The Sanitary Sewer Division will use funds for the Rental of Equipment to service the City of Jackson sewer mainline (cleaning, unstopping, and excavating of the sanitary sewer line).

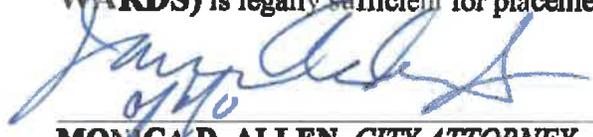
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1749
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
JUL 27 2021

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2020-2021 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, WATER/SEWER DIVISION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

7-27-2021

DATE

RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

OFFICE OF THE CITY ATTORNEY
8-3-2021

WHEREAS, the Mississippi Department of Transportation has invited local governmental municipalities to submit applications toward the Emergency Road and Bridge Repair Fund Program for funding consideration; and

WHEREAS, the City of Jackson desires to submit an application for the rehabilitation of the State Street Frontage Road Bridge over Town Creek (State Aid Structure Number SA2500000000404), and

WHEREAS, the deadline for submission of applications is August 6, 2021; and

WHEREAS, the City of Jackson acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project costs, whichever is less, and

WHEREAS, during the life of this project it will be necessary for the Mayor to execute other documents related to the administration and construction of said approved application for Road and Bridge projects, and to submit those documents to the Mississippi Department of Transportation and other parties involved with the design and construction.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an application and other documents with the Mississippi Department of Transportation for the Emergency Road & Bridge Repair Fund Program, and to submit those documents to the appropriate agency.

Agenda Item #43
Agenda Date: August 3, 2021
(WILLIAMS, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
July 26, 2021

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR EMERGENCY ROAD & BRIDGE REPAIR FUND 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	This item addresses Item 6.																																													
3.	Who will be affected	All residents within the City of Jackson Corporate Limits																																													
4.	Benefits	Road and Bridge Infrastructure Improvements																																													
5.	Schedule (beginning date)	When the agreement is executed.																																													
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"/>	Department of Public Works																																													
8.	COST	No Cost																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>																																														
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: Mayor, Chokwe Antar Lumumba

From: Charles Williams Jr., PE, PhD, Interim Director of Public Works/City Engineer 

Date: July 26, 2021

Agenda Item:

RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to execute an application for Emergency Road and Bridge Repair Funds with the Mississippi Department of Transportation. The Mississippi Department of Transportation is requesting applications for Emergency Road & Bridge Funds. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
2021

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM** is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]
of/pt
to City Atty.
TW

MONICA D. ALLEN, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

7-27-2021
DATE

OFFICE OF THE CITY ATTORNEY
Tamm
Harris

ORDER AUTHORIZING PAYMENT OF \$4,639.46 TO NATIONWIDE GENERAL INSURANCE COMPANY {MAXIE LEFORE}, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM.

IT IS HEREBY ORDERED that payment in the amount of \$4,639.46 be made to Nationwide General Insurance Company {Maxie LeFlore}, as full and complete settlement for any and all claims resulting from property damage that occurred on September 6, 2020, with a City of Jackson vehicle.

APPROVED FOR AGENDA:

Agenda Item #44
Agenda Date: August 3, 2021
(ALLEN, LUMUMBA)

05/12/2021
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/12/2021
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF \$4,639.46 TO NATIONWIDE GENERAL INSURANCE COMPANY {MAXIE LEFORE}, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM								
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	\$4,639.46								
9.	Source of Funding ▪ General Fund ▪ 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>

MEMO

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

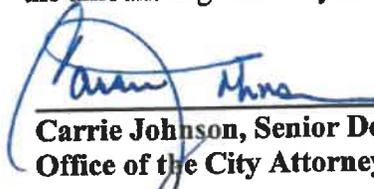
DATE: May 12, 2021

RE: Settlement of Liability Claim for Nationwide General Insurance Company {Maxie LeFlore} {DT}

On 9/6/2020, V1 (Animal Control employee - Michael Sorrell, 2009 Ford Ranger) and V2 (Cortez Williams-Byther, 2018 Kia Optima, owned by Kynesha McDouglles & insured by Nationwide Insurance) turned south onto Terry Rd and as they neared W. Santa Clair St. V1 veered into the lane of traffic of V2, striking V2, lost control and came back into the lane striking V3 (driven by Larry Walker, 2014 Ford Focus - owned by Irma Walker), causing damage to V3's passenger side mirror. V2 sustained damage to the passenger side. V1 sustained damage to the driver side mirror. There were no injuries reported.

Nationwide Insurance provided a subrogation letter on behalf of their insured (Maxie LeFlore) for the 2018 Kia Optima for damages totaling \$4,639.46, for damages to the front bumper, front lamps, front door, rear door, quarter panel, wheels, and steering gear, including a \$250.00 deductible.

Pursuant to the attached memo from Carrie Johnson, Senior Deputy City Attorney, it is hereby recommended that the City settles this claim for \$4,639.46. The settlement amount represents the amount negotiated by the Risk Management Department to settle this claim.



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

CJ/tbp

Attachments

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT OF \$4,639.46 TO NATIONWIDE GENERAL INSURANCE COMPANY {MAXIE LEFLORE}, AS A FULL AND COMPLETE SETTLEMENT OF A PERSONAL PROPERTY CLAIM is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, *Senior Deputy City Attorney*

4/28/21

DATE

L00474677024041921



Office of the City Attorney
Risk Management Division

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

April 14, 2021

Nationwide General Insurance Company
ATTN: Selisa ML Schwarz, Claims Specialist II
P O Box 182068
Columbus, OH 43218-2068

RECEIVED

MAY 11 2021

RISK MANAGEMENT DIVISION

RE: **Claim for Damages against the City of Jackson**
Your claim#: 000330-GL – Insured: Kyneshia McDouglas
Claim Number: 14086
Date of Incident: 9/6/2020
Description of Claim: Property Damage

Dear Ms. Schwarz:

On November 9, 2020, the Risk Management Division received your claim regarding damage allegedly sustained to your insured's property on September 6, 2020. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of \$4,639.46. The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds. Please acknowledge by signature below your receipt and understanding of the contents of this letter and return to the Risk Management Division. If you have any questions, please feel free to contact me at 601-960-1738.

Sincerely,

Dornice W. Thurman, Claims Investigator
Risk Management Division

Acknowledgement and Receipt Section

I, Nationwide Rep, certify that I have read and understand the contents stated in this letter. I hereby accept the amount offered herein to settle my claim with the understanding that said offer of settlement is contingent upon the consent and approval of the governing authorities of the City of Jackson.

Signature

5-6-2021

Date



RECEIVED
MAY 1 2021

RISK MANAGEMENT DIVISION

Risk Management Division
Page 1 of 1

Date prepared May 6, 2021
Notice of loss date September 6, 2020
Claim number 000330-GL
Policy number 6323J 034984
Questions? Contact Claims Associate
Selisia Schwarz
SCHWAS18@nationwide.com
Phone 515-508-4154
Fax 855-219-9254

Risk Management Division
CITY OF JACKSON, 218 SOUTH PRESIDENT STREET
PO Box 17
JACKSON, MS 39205

Claim details

Insurer: Nationwide General Insurance Company
Policyholder: MAXIE LEFLORE
Claimant:
Claim number: 000330-GL
Loss date: September 6, 2020
Loss location: TERRY RD, JACKSON, MS 39204

Dear Risk Management Division,

Please accept this signed acknowledgment.

For more information

If you have any questions or concerns, please contact me at 515-508-4154 or
SCHWAS18@nationwide.com.

Sincerely,

Selisia Schwarz
Nationwide General Insurance Company
P.O. Box 182068
Columbus, OH 43218-2068

PER-26
Revised 12/98



RECEIVED
APPENDIX B

JAN 11 2021

CITY OF JACKSON
ACCIDENT REPORT INVOLVING CITY VEHICLE RISK MANAGEMENT

PT-623

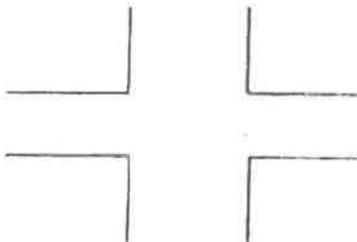
SECTION 1. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # G51894 Year 2009 Make Ford Type (Sedan, Pick-up, etc.) Ranger Dept Animal Control
2. Operator's Name Michael Sorrell Employee # [REDACTED] SSN [REDACTED] Date of Birth [REDACTED]
3. City Driver License # UNKNOWN State Driver License # [REDACTED]
4. Home Address [REDACTED] City/State/Zip Jackson, MS Phone # [REDACTED]
5. Parts of vehicle damaged Drivers Side, Side View Mirror Approximate cost of repairs \$ unknown
6. Location of Accident Treehaven Drive/ Terry Rd
7. Were the appropriate law enforcement officials notified immediately? Yes No
8. If no, why? n/a
9. Name of Investigating Officer CPL Bennie Chisholm Badge # 1919 Employee # UNKNOWN Case # 20200723
10. Vehicle #1 was going (North, East, Parked, etc.) Turned South on Terry Rd (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) _____

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

1. Year 2018 Make Kia Type (Sedan, Pick-up, etc.) Optima
2. Operator's Name Cortez Williams Phone # [REDACTED]
3. Street Address [REDACTED] City/State/Zip Jackson, MS
4. Parts of vehicle damaged Damage to Passenger side Front door Approximate cost of repairs \$ unknown
5. Vehicle #1 was going (North, East, Parked, etc.) South on Terry Rd (Street)

INDICATE NORTH BY ARROW



Remarks: See accident report

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 Michael Sorrell DATE 12-11-20

1-11-2021

SECTION III. SUPERVISOR'S REVIEW & COMMENT SECTION

Comments _____

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. M. Macon #1477

Supervisors Printed Name Sgt. M. Macon #1477 Supervisor's Employee # 98826 Date 12-11-20

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.**

ON-THE-JOB INFORMATION NOTICE

Michael Sorrell

(EMPLOYEE'S NAME)

09-06-2020

(DATE OF INJURY)

PLEASE CHECK THE APPROPRIATE BOX:

Notification of employee's absence from work due to on-the-job injury.

N/A

(First Date Employee Failed to Work)

Notification of employee's return to work from on-the-job injury.

N/A

(Date Employee Returned to Work)


SIGNATURE (Departmental Representative)

Training Academy
(Department)

12-11-20
(Date)

INCLUDE MEDICAL STATEMENT FROM TREATING PHYSICIAN WITH THIS FORM IN RELATION TO "OFF WORK" "RETURN TO WORK" STATUS. THIS INFORMATION IS REQUIRED BEFORE ANY WORKERS' COMPENSATION BENEFITS CAN BE PROCESSED.

Revised 4/30/96

MISSISSIPPI UNIFORM CRASH REPORT

CRASH INFORMATION

2020052723

Rev. 2020-1

<input type="checkbox"/> Secondary Crash		Agency #	2504	Case #	2020131031	Page	1	of	19		
Number of Motorists	3	Number of Non-Motorists	0	Non-Fataly Injured Persons	0	Fatalities	0	Total Injuries and Fatalities	0	Vehicles Involved	3
Investigating Agency			County		City		Latitude	Longitude			
Jackson Police Dept			Hinds		Jackson		32.259867° N	90.221560° W			

CRASH TIME INFORMATION

Crash Date/Time	Police Notified Date/Time	Police Arrived Date/Time	Roadway Cleared Date/Time	10-24 Investigation Completed
09/06/2020 1330	09/06/2020 1339	09/06/2020 1339	09/06/2020 1410	09/06/2020 1410

ROAD INFORMATION

Named road		Numbered road	
TERRY ROAD			
Address Number	Street Name	Road Number	Milepost
Intersection Road Name		<input type="checkbox"/> Crash was at an intersection	Intersection Road Number

LOCATION INFORMATION

Road Classification	104	Property Ownership	100	Trafficway Characteristics	100	Intersection Approach	1	Traffic Flow Direction	S
100 Interstate 101 US highway 102 State highway 103 County road 104 City street	200 Parking lot/ private drive 201 State park 202 Off road	100 Public property 200 Private property		100 Trafficway, on road 101 Trafficway, not on road 200 Non-trafficway		1 Not an intersection 2 Two 3 Three 4 Four 5 Five or more		X Not applicable (not a divided highway) N North W West E East S South	

INVESTIGATING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Corporal	Bennie		Chisholm	
Badge #	Printed Name		Signature	
1919	BENNIE CHISHOLM		<i>BENNIE CHISHOLM</i>	

CRASH CIRCUMSTANCES AND CONDITIONS

First Harmful Event	201	Location of First Harmful Event	104	School Bus Relation	000	Weather Conditions	000
100 Cargo/equipment loss or shift 101 Fall/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overtum/rollover 106 Thrown or falling object 198 Other non-collision harmful event		100 Gore 101 In parking lane or zone 102 Median 103 Off roadway, location unknown 104 On roadway 105 On shoulder, left side 106 On shoulder, right side 107 Outside road/right-of-way 108 Roadside 109 Separator/traffic island 999 Unknown		000 No 100 Yes, school bus directly involved 101 Yes, school bus indirectly involved		000 Clear 100 Blowing sand, soil, dirt 101 Blowing snow 102 Cloudy 103 Fog, smog, smoke 104 Freezing rain or freezing drizzle 105 Rain 106 Severe crosswinds 107 Sleet or hail 108 Snow 980 Other 999 Unknown	
Collision with Non-Fixed Object		Manner of Crash	106	Intersection Geometry	970	Environmental Conditions	000
200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedalcycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling/shifting cargo or anything set in motion by MV 208 Collision with work zone/maintenance equipment 209 Collision with farm equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object		000 Not a collision between two motor vehicles 100 Angle 101 Front to front 102 Front to rear 103 Rear to rear 104 Rear to side 105 Sideswipe, opposite direction 106 Sideswipe, same direction 980 Other 999 Unknown		100 Angled / skewed 101 Roundabout / traffic circle 102 Perpendicular 970 Not applicable		000 None 100 Animal(s) 101 Debris 102 Glare 103 Non-highway work 104 Obstructed crosswalks 105 Obstruction in roadway 106 Prior crash 107 Prior non-recurring incident 108 Regular congestion 109 Related to a bus stop 110 Road surface condition (wet, icy, snow, slush, etc.) 111 Ruts, holes, bumps 112 Shoulders (none, low, soft, high) 113 Toll booth/plaza related 114 Traffic control device 115 Traffic incident 116 Visual obstruction 117 Weather conditions 118 Work zone (construction/ maintenance/utility) 119 Worn, travel-polished surface 980 Other 999 Unknown	
Collision with Fixed Object		Relation to Junction	000	Intersection Traffic Control	970	Roadway Surface Condition	000
300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object		000 Not an Interchange area 100 Acceleration or deceleration lane 101 Crossover related 102 Driveway access or related 103 Entrance/exit ramp or related 104 Intersection or related 105 Non-junction 106 Railway grade crossing 107 Shared-use path or trail 108 Through roadway 980 Other location within an interchange area (median, shoulder, and roadside) 999 Unknown		000 No controls 100 Signalized 101 Stop -all way 102 Stop -partial 103 Yield 970 Not applicable		000 Dry 100 Ice/Frost 101 Mud, dirt, gravel 102 Oil 103 Sand 104 Slush 105 Snow 106 Water (standing, moving) 107 Wet 980 Other 999 Unknown	
				Light Condition	101		
				101 Daylight 201 Dawn/Dusk 301 Dark - lighted 302 Dark - not lighted 399 Dark - unknown lighting 980 Other 999 Unknown			

MISSISSIPPI UNIFORM CRASH REPORT CRASH INFORMATION

2020052723

Rev. 2020-1

Agency # 2504 Case # 2020131031 Page 2 of 19

WORK ZONE CRASH INFORMATION

Work Zone 000	Location Relative to Work Zone 970	Work Zone Type 970	Worker(s) Present 970	Law Enforcement Present 970
000 No 100 Yes 999 Unknown	100 Before the first work zone warning sign 101 Advance warning area 102 Transition area 103 Activity area 104 Termination area 970 Not applicable 999 Unknown	100 Lane closure 101 Lane shift / crossover 102 Work on shoulder or median 103 Intermittent or moving work 970 Not applicable 980 Other 999 Unknown	000 No 100 Yes 970 Not applicable 999 Unknown	000 No 100 Yes 970 Not applicable 999 Unknown

PHOTOGRAPHER

Photos Taken?	Rank	First Name	Middle Name	Last Name	Suffix
<input type="checkbox"/>					

REVIEWING OFFICER

Rank	First Name	Middle Name	Last Name	Suffix
Sergeant	Larry		Davis	

WITNESS #

WITNESS #

Name	Name
<i>First Middle Last Suffix</i>	<i>First Middle Last Suffix</i>
Address	Address
City	City
State	State
Postal Code	Postal Code
Phone Number	Phone Number
Age	Age
Sex	Sex

WITNESS #

WITNESS #

Name	Name
<i>First Middle Last Suffix</i>	<i>First Middle Last Suffix</i>
Address	Address
City	City
State	State
Postal Code	Postal Code
Phone Number	Phone Number
Age	Age
Sex	Sex

WITNESS #

WITNESS #

Name	Name
<i>First Middle Last Suffix</i>	<i>First Middle Last Suffix</i>
Address	Address
City	City
State	State
Postal Code	Postal Code
Phone Number	Phone Number
Age	Age
Sex	Sex

TRAIN CRASH INFORMATION

TRAIN #

Engineer <input type="checkbox"/> Unknown	Engineer ID Number <input type="checkbox"/> Unknown
<i>First Middle Last Suffix</i>	
Conductor <input type="checkbox"/> Unknown	Conductor ID Number <input type="checkbox"/> Unknown
<i>First Middle Last Suffix</i>	
Company <input type="checkbox"/> Unknown	DOT Crossing Number <input type="checkbox"/> Unknown
<i>First Middle Last Suffix</i>	

MISSISSIPPI UNIFORM CRASH REPORT VEHICLE INFORMATION

2020052723

Motor Vehicle # 1	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 3 of 19
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DESCRIPTION AND INFORMATION

<input type="checkbox"/> Check if this vehicle had no driver	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000 Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100 Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle 103 Pickup 104 Cargo van
VIN 1FTYR10D39PA62711 <input type="checkbox"/> Unknown		Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.)	
Model Year <input type="checkbox"/> Unknown 2009	Make Ford	Model Ranger	Color White
License Plate <input type="checkbox"/> Missing <input checked="" type="checkbox"/> Non-expiring		Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle	
State MS <input type="checkbox"/> Unknown Number G51894 <input type="checkbox"/> Unknown Year <input type="checkbox"/> Unknown		Trucks 400 Single unit truck 401 Truck tractor 498 Other truck	
Owner Name <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown		Large Passenger Vehicle 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle	
CITY OF JACKSON		Other 980 Other	
Owner Address <input type="checkbox"/> Same as driver <input checked="" type="checkbox"/> Unknown			
Insurance <input type="checkbox"/> Uninsured at time of crash			
Company _____ <input checked="" type="checkbox"/> Unknown			
NAIC # _____ <input checked="" type="checkbox"/> Unknown			
Policy # _____ <input checked="" type="checkbox"/> Unknown			

DAMAGE

Damage Extent 100 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	7	8	9	10	11	6	→			12	5	4	3	2	1	Damaged Areas <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage	7	8	9	10	11	6	→			12	5	4	3	2	1
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													

TOWING

Tow Status 000 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 970 100 Owner 101 Law enforcement 970 Not applicable 980 Other	Towed By <input type="checkbox"/> Unknown
--	--	--

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020052723

Motor Vehicle # 1	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 4 of 19
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MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage	Emergency Vehicle Usage	Vehicle Maneuver
000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus - charter / tour 104 Bus - intercity 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police 207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - incident response 210 Other incident response 211 Rental truck (over 10,000 lbs) 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 980 Other 999 Unknown	000 Non-emergency, non-transport 100 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown Travel Direction 000 Not on roadway 800 Northwest 700 West 600 Southwest 100 North 200 Northeast 400 Southeast 500 South 999 Unknown	100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movements essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Slowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown

Traffic Control Device Types and Statuses	Vehicle Defects																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Traffic Control Device Types</th> <th>Devices Present</th> <th>Devices Inoperative or Missing</th> </tr> </thead> <tbody> <tr> <td>000 None</td> <td>1 <input type="text" value="000"/></td> <td>1 <input type="text" value="000"/></td> </tr> <tr> <td>100 Person (including flagger, law enforcement, crossing guard, etc)</td> <td>2 <input type="text"/></td> <td>2 <input type="text"/></td> </tr> <tr> <td>200 Bicycle crossing sign</td> <td>3 <input type="text"/></td> <td>3 <input type="text"/></td> </tr> <tr> <td>201 "Curve Ahead" warning sign</td> <td>4 <input type="text"/></td> <td>4 <input type="text"/></td> </tr> <tr> <td>202 "Intersection Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>203 Pedestrian crossing sign</td> <td></td> <td></td> </tr> <tr> <td>204 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>205 "Reduce Speed Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>206 School zone sign</td> <td></td> <td></td> </tr> <tr> <td>207 Stop sign</td> <td></td> <td></td> </tr> <tr> <td>208 Yield sign</td> <td></td> <td></td> </tr> <tr> <td>298 Other warning sign</td> <td></td> <td></td> </tr> <tr> <td>300 Flashing railroad crossing (may include gates)</td> <td></td> <td></td> </tr> <tr> <td>301 Flashing school zone signal</td> <td></td> <td></td> </tr> <tr> <td>302 Flashing traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>303 Lane use control signal</td> <td></td> <td></td> </tr> <tr> <td>304 Ramp meter signal</td> <td></td> <td></td> </tr> <tr> <td>305 Traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>398 Other signal</td> <td></td> <td></td> </tr> <tr> <td>400 Bicycle crossing</td> <td></td> <td></td> </tr> <tr> <td>401 Pedestrian crossing</td> <td></td> <td></td> </tr> <tr> <td>402 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>403 School zone</td> <td></td> <td></td> </tr> <tr> <td>498 Other pavement marking (excluding edgelines, centerlines, or lane lines)</td> <td></td> <td></td> </tr> <tr> <td>980 Other</td> <td></td> <td></td> </tr> <tr> <td>999 Unknown</td> <td></td> <td></td> </tr> </tbody> </table>	Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	000 None	1 <input type="text" value="000"/>	1 <input type="text" value="000"/>	100 Person (including flagger, law enforcement, crossing guard, etc)	2 <input type="text"/>	2 <input type="text"/>	200 Bicycle crossing sign	3 <input type="text"/>	3 <input type="text"/>	201 "Curve Ahead" warning sign	4 <input type="text"/>	4 <input type="text"/>	202 "Intersection Ahead" warning sign			203 Pedestrian crossing sign			204 Railroad crossing			205 "Reduce Speed Ahead" warning sign			206 School zone sign			207 Stop sign			208 Yield sign			298 Other warning sign			300 Flashing railroad crossing (may include gates)			301 Flashing school zone signal			302 Flashing traffic control signal			303 Lane use control signal			304 Ramp meter signal			305 Traffic control signal			398 Other signal			400 Bicycle crossing			401 Pedestrian crossing			402 Railroad crossing			403 School zone			498 Other pavement marking (excluding edgelines, centerlines, or lane lines)			980 Other			999 Unknown			000 None 100 Brakes 101 Exhaust system 102 Body doors 103 Steering 104 Power train 105 Suspension 106 Tires 107 Wheels 108 Lights (head, signal, tail) 109 Window / Windshield 110 Mirrors 111 Wipers 112 Truck coupling / trailer hitch / safety chains 980 Other 999 Unknown
Traffic Control Device Types	Devices Present	Devices Inoperative or Missing																																																																																
000 None	1 <input type="text" value="000"/>	1 <input type="text" value="000"/>																																																																																
100 Person (including flagger, law enforcement, crossing guard, etc)	2 <input type="text"/>	2 <input type="text"/>																																																																																
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980 Other																																																																																		
999 Unknown																																																																																		

Trafficway Division	Barrier Type	Automation System Level Present	Automation System Level Engaged at Time of Crash
000 Not divided 001 Not divided, with a continuous left turn lane 100 Divided, flush median (greater than 4 ft wide) 101 Divided, raised median (curbed) 102 Divided, depressed median 999 Unknown	000 None 100 Cable barrier 101 Concrete barrier (e.g. Jersey barrier) 102 Earth embankment 103 Guardrail 980 Other	000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown	000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown
Roadway Grade <input type="text" value="100"/> # of Through Lanes <input type="text" value="2"/> 100 Level 101 Uphill 102 Hillcrest 103 Downhill 104 Sag (bottom)	Roadway Alignment <input type="text" value="100"/> 100 Straight 101 Curve left 102 Curve right	Permitted Travel <input type="text" value="200"/> 100 One-way 200 Two-way Posted Speed Limit 35 <input type="checkbox"/> Unknown <input type="checkbox"/> N/A	HOV Lane Presence <input type="text" value="000"/> HOV Lane Relation <input type="text" value="000"/> 000 None present 100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median 101 Not separated, painted pavement markings, post-mounted delineators 000 No 100 Yes

MOTOR VEHICLE EVENTS

Sequence of Events 1 <input type="text" value="201"/> 2 <input type="text"/> 3 <input type="text"/> 4 <input type="text"/>	Most Harmful Event <input type="text" value="201"/>
Non-Harmful Events 000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 098 Other non-harmful event	Collision with Fixed Object 300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/flight support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object
Non-Collision Events 100 Cargo/equipment loss or shift 101 Fell/jumped from motor vehicle 102 Fire/explosion 103 Immersion, full or partial 104 Jackknife 105 Overtum/rollover 106 Thrown or falling object 198 Other non-collision harmful event	Collision with Person / Vehicle / Non-Fixed Object 200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedacycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 209 Collision with farm equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object

MISSISSIPPI UNIFORM CRASH REPORT VEHICLE INFORMATION

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Motor Vehicle # 1	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 5 of 19
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COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration 000	Hazardous Materials Placard 000
000 Not a qualifying vehicle	000 Did not carry hazardous materials 999 Unknown
100 Vehicles 10,000 lbs or less placarded for hazardous materials	100 Carried hazardous materials with placard
200 Bus/large van (seats 9-15 occupants, including driver)	200 Carried hazardous materials without placard
201 Bus (seats more than 15 occupants, including driver)	Hazardous Material ID Not applicable
300 Single-unit truck (2-axle and GVWR > 10,000 lbs.)	Hazardous Material Class 970
301 Single-unit truck (3 or more axles)	1 Explosives
302 Truck pulling trailer(s)	2 Gas
303 Truck tractor (bobtail)	3 Flammable liquids
304 Truck tractor/semi-trailer	4 Other flammable substances
305 Truck tractor/double	5 Oxidizing substances and organic peroxides
306 Truck tractor/triple	6 Toxic (poisonous) and infectious substances
307 Truck more than 10,000 lbs., cannot classify	7 Radioactive material
	8 Corrosives
	9 Miscellaneous dangerous goods
	970 Not applicable
	999 Unknown

Cargo Body Type 970	Hazardous Materials Released from Vehicle Cargo Compartment 970
000 No cargo body	000 No, hazardous materials not released
100 Bus	100 Yes, hazardous materials released
101 Auto transporter	970 Not applicable
102 Cargo tank	Motor Carrier Name <input type="checkbox"/> Unknown
103 Concrete mixer	Motor Carrier ID Number
104 Dump	
970 Not applicable	
980 Other	
999 Unknown	

Special Sizing	Number of Axles	Motor Carrier Type	Motor Carrier Identification	
<input checked="" type="checkbox"/> 000 No special sizing	<input type="checkbox"/> Unknown	000 Not a motor carrier	100 USDOT number	
<input type="checkbox"/> 100 Over-height		100 Interstate carrier	101 State number	
<input type="checkbox"/> 101 Over-length		101 Intrastate carrier	970 Not applicable	
<input type="checkbox"/> 102 Over-weight		102 Not in commerce / government	999 Unknown/unable to determine	
<input type="checkbox"/> 103 Over-width		980 Not in commerce / other truck or bus	State _____	
<input type="checkbox"/> 999 Unknown				

Motor Carrier Address Unknown

Street _____ City _____ State _____ Postal Code _____

GVWR/GCWR 970	Commodity Hauled
100 Light (less than 10,000 lbs.GVWR/GCWR)	
101 Medium (10,001 - 26,000 lbs GVWR/GCWR)	
102 Heavy (greater than 26,000 lbs GVWR/GCWR)	
970 Not applicable	
999 Unknown	

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown	Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown	
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020052723

Motor Vehicle # **1** Agency # **2504** Case # **2020131031** Page **6** of **19**
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DRIVER INFORMATION

Name <input type="checkbox"/> Unknown				Age <input type="checkbox"/> Unknown	Sex 101	Race 102
MACHAEL SORRELL				55	100 Female 101 Male 999 Unknown	100 American Indian or Alaska Native 101 Asian or Pacific Islander 102 Black 103 White 980 Other 999 Unknown
Address <input type="checkbox"/> Unknown				Phone Number <input type="checkbox"/> Unknown		
168 DELONE DRIVE JACKSON MS 39209						
Incident Responder				Date of Birth <input type="checkbox"/> Unknown	Ethnicity 101	
000 No 102 Police 100 EMS 103 Tow operator 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)				980 Other 999 Unknown	100 Hispanic 101 Other than Hispanic 999 Unknown	
				000	4/27/1965	

DRIVER LICENSE INFORMATION

License Status 100	License Number 800808640	License Class 400	Commercial Driver License Status 970
100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	License State MS	000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	100 Valid 101 Learner's permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 098 Other (not valid) 970 Not applicable 999 Unknown
Is Commercial DL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Endorsements on License		Endorsement Compliance 000	Restrictions on License
<input checked="" type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank vehicle and hazardous materials <input type="checkbox"/> 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) <input type="checkbox"/> 999 Unknown		000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required	None
		Alcohol Interlock Presence 970	
		000 No 100 Yes 970 Not applicable 999 Unknown	

DRIVER SEATING AND SAFETY INFORMATION

Seating Position	Restraint Systems Used 100	Used Improperly? 100																																								
Standard Vehicle Seats <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="5">Front</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Other</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </tbody> </table>	Front					Row	Left	Middle	Right	Unk	1	100	101	102	199	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Other	500	501	502	599	Unk	600	601	602	699	Other Seating Positions 700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown	100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown 200 No helmet 201 DOT-compliant motorcycle helmet 202 Not DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown
Front																																										
Row	Left	Middle	Right	Unk																																						
1	100	101	102	199																																						
2	200	201	202	299																																						
3	300	301	302	399																																						
4	400	401	402	499																																						
Other	500	501	502	599																																						
Unk	600	601	602	699																																						
Air Bags Deployed		Ejection 000																																								
<input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 100 Front <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.) <input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 999 Deployment unknown		000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown																																								
		Extraction 000																																								
		000 No 100 Yes 999 Unknown																																								

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

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Motor Vehicle # 1	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 7 of 19
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MEDICAL INFORMATION

Injury Status 104	Type of Medical Transportation 000	EMS Response Agency Not applicable
100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 980 Other 999 Unknown	EMS Response Run # <input type="checkbox"/> Unknown
		Facility Receiving Patient Not applicable

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000	Distracted By 000	Distraction Source 970	Speeding Related 000
000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medications/ drugs/alcohol 970 Not applicable 980 Other 999 Unknown	000 Not distracted 100 Talking / listening 101 Manually operating a device (e.g., texting, dialing, playing game, etc.) 980 Other 999 Unknown	100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 298 Other 970 Not applicable 999 Unknown	000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown

Suspected Alcohol Usage 000	Test Status 000	Alcohol Test Type 970	Alcohol Test Results 970	BAC
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 200 Breath 101 Blood clot 102 Blood plasma/serum 300 Urine 201 Preliminary breath test (PBT) 301 Vitreous 970 Not applicable 980 Other	000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	

Suspected Drug Usage 000	Test Status 000	Drug Test Type 970	Drug Test Results
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	Not applicable

DRIVER ACTIONS

Driver Actions at Time of Crash 000	Avoidance Maneuver 999
000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in inattentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown

CITATIONS

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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020052723

Motor Vehicle # 2	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 8 of 19
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DESCRIPTION AND INFORMATION

<input type="checkbox"/> Check if this vehicle had no driver	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000	Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100	Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle 103 Pickup 104 Cargo van Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.) Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle Trucks 400 Single unit truck 401 Truck tractor 498 Other truck Large Passenger Vehicle 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle Other 980 Other
VIN 5XXGT4L37JG233540 <input type="checkbox"/> Unknown					
Model Year <input type="checkbox"/> Unknown 2018	Make Kia	Model Optima	Color Black		
License Plate <input type="checkbox"/> Missing State <u>MS</u> <input type="checkbox"/> Unknown Number <u>HND 0428</u> <input type="checkbox"/> Unknown Year <u>2021</u> <input type="checkbox"/> Unknown	<input type="checkbox"/> Non-expiring				
Owner Name <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown KYNESHA MCDUGLES					
Owner Address <input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown 1949 VENTURA DRIVE JACKSON MS 39204 <small>Street City State Postal Code</small>					
Insurance <input type="checkbox"/> Uninsured at time of crash Company <u>NATIONWIDE</u> <input type="checkbox"/> Unknown NAIC # _____ <input checked="" type="checkbox"/> Unknown Policy # <u>6323D635157</u> <input type="checkbox"/> Unknown					

DAMAGE

Damage Extent 101 000 None 100 Minor damage 101 Functional damage 102 Disabling damage 990 Vehicle not at scene	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	7	8	9	10	11	6	→			12	5	4	3	2	1	Damaged Areas <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="text-align: center;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage	7	8	9	10	11	6	→			12	5	4	3	2	1
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													
7	8	9	10	11																													
6	→			12																													
5	4	3	2	1																													

TOWING

Tow Status 000 000 Not towed 100 Towed, but not due to disabling damage 101 Towed due to disabling damage	Tow Authority 100 Owner 101 Law enforcement 970 Not applicable 980 Other	970	Towed By <input type="checkbox"/> Unknown
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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

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Motor Vehicle # 2	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 9 of 19
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MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage 000	Emergency Vehicle Usage 000	Vehicle Maneuver 105
000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus - charter / tour 104 Bus - intercity 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police	207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - Incident response 210 Other incident response 211 Rental truck (over 10,000 lbs) 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 980 Other 999 Unknown	000 Non-emergency, non-transport 100 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown
Travel Direction 500		100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movements essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Slowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown
000 Not on roadway 800 Northwest 700 West 600 Southwest 500 South		999 Unknown 200 Northeast 300 East 400 Southeast

Traffic Control Device Types and Statuses	Vehicle Defects 000																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Traffic Control Device Types</th> <th style="width: 10%;">Devices Present</th> <th style="width: 10%;">Devices Inoperative or Missing</th> </tr> </thead> <tbody> <tr> <td>000 None</td> <td style="text-align: center;">1 <input type="text" value="000"/></td> <td style="text-align: center;">1 <input type="text" value="000"/></td> </tr> <tr> <td>100 Person (including flagger, law enforcement, crossing guard, etc)</td> <td style="text-align: center;">2 <input type="text"/></td> <td style="text-align: center;">2 <input type="text"/></td> </tr> <tr> <td>200 Bicycle crossing sign</td> <td style="text-align: center;">3 <input type="text"/></td> <td style="text-align: center;">3 <input type="text"/></td> </tr> <tr> <td>201 "Curve Ahead" warning sign</td> <td style="text-align: center;">4 <input type="text"/></td> <td style="text-align: center;">4 <input type="text"/></td> </tr> <tr> <td>202 "Intersection Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>203 Pedestrian crossing sign</td> <td></td> <td></td> </tr> <tr> <td>204 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>205 "Reduce Speed Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>206 School zone sign</td> <td></td> <td></td> </tr> <tr> <td>207 Stop sign</td> <td></td> <td></td> </tr> <tr> <td>208 Yield sign</td> <td></td> <td></td> </tr> <tr> <td>298 Other warning sign</td> <td></td> <td></td> </tr> <tr> <td>300 Flashing railroad crossing (may include gates)</td> <td></td> <td></td> </tr> <tr> <td>301 Flashing school zone signal</td> <td></td> <td></td> </tr> <tr> <td>302 Flashing traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>303 Lane use control signal</td> <td></td> <td></td> </tr> <tr> <td>304 Ramp meter signal</td> <td></td> <td></td> </tr> <tr> <td>305 Traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>398 Other signal</td> <td></td> <td></td> </tr> <tr> <td>400 Bicycle crossing</td> <td></td> <td></td> </tr> <tr> <td>401 Pedestrian crossing</td> <td></td> <td></td> </tr> <tr> <td>402 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>403 School zone</td> <td></td> <td></td> </tr> <tr> <td>498 Other pavement marking (excluding edgelines, centerlines, or lane lines)</td> <td></td> <td></td> </tr> <tr> <td>980 Other</td> <td></td> <td></td> </tr> <tr> <td>999 Unknown</td> <td></td> <td></td> </tr> </tbody> </table>	Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	000 None	1 <input type="text" value="000"/>	1 <input type="text" value="000"/>	100 Person (including flagger, law enforcement, crossing guard, etc)	2 <input type="text"/>	2 <input type="text"/>	200 Bicycle crossing sign	3 <input type="text"/>	3 <input type="text"/>	201 "Curve Ahead" warning sign	4 <input type="text"/>	4 <input type="text"/>	202 "Intersection Ahead" warning sign			203 Pedestrian crossing sign			204 Railroad crossing			205 "Reduce Speed Ahead" warning sign			206 School zone sign			207 Stop sign			208 Yield sign			298 Other warning sign			300 Flashing railroad crossing (may include gates)			301 Flashing school zone signal			302 Flashing traffic control signal			303 Lane use control signal			304 Ramp meter signal			305 Traffic control signal			398 Other signal			400 Bicycle crossing			401 Pedestrian crossing			402 Railroad crossing			403 School zone			498 Other pavement marking (excluding edgelines, centerlines, or lane lines)			980 Other			999 Unknown			000 None 100 Brakes 101 Exhaust system 102 Body doors 103 Steering 104 Power train 105 Suspension 106 Tires 107 Wheels 108 Lights (head, signal, tail) 109 Window / Windshield 110 Mirrors 111 Wipers 112 Truck coupling / trailer hitch / safety chains 980 Other 999 Unknown
Traffic Control Device Types	Devices Present	Devices Inoperative or Missing																																																																																
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Roadway Grade 100																																																																																		
100 Level 101 Uphill 102 Hillcrest 103 Downhill 104 Sag (bottom)	# of Through Lanes 2 # of Auxillary Lanes 0																																																																																	
Roadway Alignment 100																																																																																		
100 Straight 101 Curve left 102 Curve right	Permitted Travel 200 100 One-way 200 Two-way Posted Speed Limit 35 <input type="checkbox"/> Unknown <input type="checkbox"/> N/A																																																																																	
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000 No 100 Yes																																																																																		

MOTOR VEHICLE EVENTS

Sequence of Events 1 <input type="text" value="201"/> 2 <input type="text"/> 3 <input type="text"/> 4 <input type="text"/>	Most Harmful Event <input type="text" value="201"/>
Non-Harmful Events	Collision with Fixed Object
000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.)	300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support
Non-Collision Events	395 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object
Collision with Person / Vehicle / Non-Fixed Object	
200 Collision with animal (live) 201 Collision with motor vehicle in transport 202 Collision with parked motor vehicle 203 Collision with pedacycle 204 Collision with pedestrian 205 Collision with railway vehicle (train, engine) 206 Collision with object at rest from MV in transport 207 Collision with falling, shifting cargo, or anything set in motion by MV 208 Collision with work zone/maintenance equipment 209 Collision with farm equipment 297 Collision with other non-motorist 298 Collision with other non-fixed object	

MISSISSIPPI UNIFORM CRASH REPORT VEHICLE INFORMATION

2020052723

Motor Vehicle # 2	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 10 of 19
COMMERCIAL MOTOR VEHICLE INFORMATION				
Vehicle Configuration 000 000 Not a qualifying vehicle 100 Vehicles 10,000 lbs or less placarded for hazardous materials 200 Bus/large van (seats 9-15 occupants, including driver) 201 Bus (seats more than 15 occupants, including driver)		300 Single-unit truck (2-axle and GVWR > 10,000 lbs.) 301 Single-unit truck (3 or more axles) 302 Truck pulling trailer(s) 303 Truck tractor (bobtail) 304 Truck tractor/semi-trailer 305 Truck tractor/double 306 Truck tractor/triple 307 Truck more than 10,000 lbs., cannot classify		
Cargo Body Type 970 000 No cargo body 100 Bus 101 Auto transporter 102 Cargo tank 103 Concrete mixer 104 Dump 970 Not applicable		105 Flatbed 106 Garbage / refuse 107 Grain / chips / gravel 108 Intermodal container chassis 980 Other 999 Unknown 109 Log 110 Pole trailer 111 Van / enclosed box 112 Vehicle towing another vehicle		
Special Sizing <input checked="" type="checkbox"/> 000 No special sizing <input type="checkbox"/> 100 Over-height <input type="checkbox"/> 101 Over-length <input type="checkbox"/> 102 Over-weight <input type="checkbox"/> 103 Over-width <input type="checkbox"/> 999 Unknown	Number of Axles <input type="checkbox"/> Unknown	Motor Carrier Type 000 000 Not a motor carrier 100 Interstate carrier 101 Intrastate carrier 102 Not in commerce / government 980 Not in commerce / other truck or bus	Motor Carrier Identification 970 100 USDOT number 101 State number 970 Not applicable 999 Unknown/unable to determine State _____	Hazardous Materials Placard 000 000 Did not carry hazardous materials 100 Carried hazardous materials with placard 200 Carried hazardous materials without placard 999 Unknown Hazardous Material ID Not applicable Hazardous Material Class 970 1 Explosives 2 Gas 3 Flammable liquids 4 Other flammable substances 5 Oxidizing substances and organic peroxides 6 Toxic (poisonous) and infectious substances 7 Radioactive material 8 Corrosives 9 Miscellaneous dangerous goods 970 Not applicable 999 Unknown Hazardous Materials Released from Vehicle Cargo Compartment 970 000 No, hazardous materials not released 100 Yes, hazardous materials released 970 Not applicable Motor Carrier Name <input type="checkbox"/> Unknown Motor Carrier ID Number
Motor Carrier Address <input type="checkbox"/> Unknown Street _____ City _____ State _____ Postal Code _____				
GVWR/GCWR 970 100 Light (less than 10,000 lbs.GVWR/GCWR) 101 Medium (10,001 - 26,000 lbs GVWR/GCWR) 102 Heavy (greater than 26,000 lbs GVWR/GCWR) 970 Not applicable 999 Unknown		Commodity Hauled		
TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown		Number _____ <input type="checkbox"/> Unknown		
TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown		Number _____ <input type="checkbox"/> Unknown		
TRAILER INFORMATION				TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles <input type="checkbox"/> Unknown		
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model <input type="checkbox"/> Unknown		
License Plate <input type="checkbox"/> Missing				
State _____ <input type="checkbox"/> Unknown		Number _____ <input type="checkbox"/> Unknown		

**MISSISSIPPI UNIFORM CRASH REPORT
DRIVER INFORMATION**

2020052723

Motor Vehicle # **2** Agency # **2504** Case # **2020131031** Page **11** of **19**
 Rev. 2020-1

DRIVER INFORMATION

Name <input type="checkbox"/> Unknown		Age <input type="checkbox"/> Unknown	Sex <input type="checkbox"/> Unknown	Race <input type="checkbox"/> Unknown
CORTEZ		19	100 Female 101 Male 999 Unknown	100 American Indian or Alaska Native 101 Asian or Pacific Islander 102 Black 103 White 980 Other 999 Unknown
Address <input type="checkbox"/> Unknown		Phone Number <input type="checkbox"/> Unknown		
Street City State Postal Code				
Incident Responder		000 Date of Birth <input type="checkbox"/> Unknown	Ethnicity <input type="checkbox"/> Unknown	
000 No 102 Police 100 EMS 103 Tow operator 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)		980 Other 999 Unknown	2/27/2001	
				100 Hispanic 101 Other than Hispanic 999 Unknown

DRIVER LICENSE INFORMATION

License Status <input type="checkbox"/> Unknown	License Number	License Class	Commercial Driver License Status <input type="checkbox"/> Unknown
100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	MS	000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	100 Valid 101 Learner's permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 098 Other (not valid) 970 Not applicable 999 Unknown
	Is Commercial DL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Endorsements on License	Endorsement Compliance	Restrictions on License
<input checked="" type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank vehicle and hazardous materials <input type="checkbox"/> 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) <input type="checkbox"/> 999 Unknown	000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required	000 None
		Alcohol Interlock Presence
		000 No 100 Yes 970 Not applicable 999 Unknown

DRIVER SEATING AND SAFETY INFORMATION

Seating Position	Restraint Systems Used																																								
Standard Vehicle Seats	Other Seating Positions																																								
<table border="1"> <thead> <tr> <th colspan="5">Front</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Oth</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> </tr> </tbody> </table>	Front					Row	Left	Middle	Right	Unk	1	100	101	102	199	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Oth	500	501	502	599	Unk	600	601	602	699	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown
Front																																									
Row	Left	Middle	Right	Unk																																					
1	100	101	102	199																																					
2	200	201	202	299																																					
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4	400	401	402	499																																					
Oth	500	501	502	599																																					
Unk	600	601	602	699																																					
	100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown																																								
	200 No helmet 201 DOT-compliant motorcycle helmet 202 Not DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet																																								
	700 Not applicable 980 Other 999 Unknown																																								
	Used Improperly? <input type="checkbox"/> Unknown																																								

Air Bags Deployed	Ejection	Extrication
<input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 100 Front <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.)	000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown	000 No 100 Yes
<input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 999 Deployment unknown		

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020052723

Motor Vehicle # 2	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 12 of 19
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MEDICAL INFORMATION

Injury Status 104	Type of Medical Transportation 000	EMS Response Agency Not applicable
100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 980 Other 999 Unknown	EMS Response Run # <input type="checkbox"/> Unknown
		Facility Receiving Patient Not applicable

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000	Distractions By 000	Distraction Source 970	Speeding Related 000
000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medications/ drugs/alcohol 970 Not applicable 980 Other 999 Unknown	000 Not distracted 100 Talking / listening 101 Manually operating a device (e.g., texting, dialing, playing game, etc.) 980 Other 999 Unknown	100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 298 Other 970 Not applicable 999 Unknown	000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown

Suspected Alcohol Usage 000	Test Status 000	Alcohol Test Type 970	Alcohol Test Results 970	BAC
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Blood clot 102 Blood plasma/serum 200 Breath 201 Preliminary breath test (PBT) 300 Urine 301 Vitreous 970 Not applicable 980 Other	000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	

Suspected Drug Usage 000	Test Status 000	Drug Test Type 970	Drug Test Results
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	Not applicable

DRIVER ACTIONS

Driver Actions at Time of Crash	Avoidance Maneuver 000
000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in inattentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown

CITATIONS

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MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020052723

Motor Vehicle # 3	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 13 of 19
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DESCRIPTION AND INFORMATION

<input type="checkbox"/> Check if this vehicle had no driver	Hit and Run 000 No, did not leave the scene 100 Yes, driver and vehicle left scene 101 Yes, only driver left scene	000 Vehicle Type 100 Motor vehicle in transport 101 Parked motor vehicle 102 Working vehicle / equipment	100 Vehicle Body Type Passenger Vehicles 100 Passenger car 101 Passenger van (less than 9 seats) 102 (Sport) utility vehicle 103 Pickup 104 Cargo van
VIN 1FADP3F26EL309443		<input type="checkbox"/> Unknown	
Model Year 2014	Make Ford	Model Focus	Color Gray
License Plate MS	Number RAF 6930	Year 2021	Non-expiring <input type="checkbox"/>
Owner Name RMA WALKER		<input type="checkbox"/> Same as driver <input type="checkbox"/> Unknown	
Owner Address		<input checked="" type="checkbox"/> Same as driver <input type="checkbox"/> Unknown	
Street		City State Postal Code	
Insurance PROGRESSIVE		<input type="checkbox"/> Uninsured at time of crash	
Company PROGRESSIVE		<input type="checkbox"/> Unknown	
NAIC #		<input checked="" type="checkbox"/> Unknown	
Policy #		<input type="checkbox"/> Unknown	
Construction / Farm Equipment 200 Construction equipment (backhoe, bulldozer, etc.) 201 Farm equipment (tractor, combine, harvester, etc.) Cycle / Low Speed 300 2-wheeled motorcycle 301 3-wheeled motorcycle 302 Moped or motorized bicycle 303 All-terrain vehicle / all-terrain cycle (ATV / ATC) 304 Golf Cart 305 Snowmobile 306 Low Speed Vehicle 307 Recreational off-highway vehicles (ROV) 308 Autocycle Trucks 400 Single unit truck 401 Truck tractor 498 Other truck Large Passenger Vehicle 500 Motor home 501 9 or 12 passenger van 502 15-passenger van 503 Large limo 504 Mini-bus 505 School bus 506 Transit bus 507 Motorcoach 598 Other bus / large passenger vehicle Other 980 Other			

DAMAGE

Damage Extent 101	State Property Damaged <input checked="" type="checkbox"/> 000 None <input type="checkbox"/> 100 Bridge overhead structure <input type="checkbox"/> 101 Bridge pier or support <input type="checkbox"/> 102 Bridge rail <input type="checkbox"/> 200 Cable barrier <input type="checkbox"/> 201 Concrete traffic barrier <input type="checkbox"/> 202 Guardrail end terminal <input type="checkbox"/> 203 Guardrail face <input type="checkbox"/> 204 Impact attenuator/crash cushion <input type="checkbox"/> 298 Other traffic barrier <input type="checkbox"/> 300 Traffic sign support <input type="checkbox"/> 301 Traffic signal support <input type="checkbox"/> 302 Utility pole/light support <input type="checkbox"/> 980 Other	Initial Contact Point <table border="1" style="width: 100%; text-align: center;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="font-size: 2em;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 000 Non-collision <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage <input type="checkbox"/> 114 Cargo Loss <input type="checkbox"/> 999 Unknown	7	8	9	10	11	6	→			12	5	4	3	2	1	Damaged Areas <table border="1" style="width: 100%; text-align: center;"> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>6</td><td colspan="3" style="font-size: 2em;">→</td><td>12</td></tr> <tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td></tr> </table> <input type="checkbox"/> 001 Vehicle not at scene <input type="checkbox"/> 100 Top <input type="checkbox"/> 113 Undercarriage	7	8	9	10	11	6	→			12	5	4	3	2	1
7	8	9	10	11																													
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5	4	3	2	1																													

TOWING

Tow Status 101 Towed due to disabling damage	000 Tow Authority 970	Towed By <input type="checkbox"/> Unknown
000 Not towed	100 Owner	
100 Towed, but not due to disabling damage	101 Law enforcement	
101 Towed due to disabling damage	970 Not applicable	
	980 Other	

MISSISSIPPI UNIFORM CRASH REPORT

VEHICLE INFORMATION

2020052723

Motor Vehicle # 3	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 14 of 19
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MOTOR VEHICLE CIRCUMSTANCES

Vehicle Usage 000	Emergency Vehicle Usage 000	Vehicle Maneuver 105
000 No special function 100 Bus - school (public or private) 101 Bus - childcare / daycare 102 Bus - transit / commuter 103 Bus - charter / tour 104 Bus - intercity 105 Bus - shuttle 198 Bus - other 200 Farm vehicle 201 Fire truck 202 Highway / maintenance 203 Mail carrier 204 Military 205 Ambulance 206 Police 207 Public utility 208 Non-transport emergency services vehicle 209 Safety service patrols - incident response 210 Other incident response 211 Rental truck (over 10,000 lbs) 212 Towing - incident response 213 Truck acting as crash attenuator 214 Taxi 215 Vehicle used for electronic ride-hailing (transportation network company) 980 Other 999 Unknown	000 Non-emergency, non-transport 100 Non-emergency transport 200 Emergency operation, emergency warning equipment not in use 201 Emergency operation, emergency warning equipment in use 970 Not applicable 999 Unknown Travel Direction 500 000 Not on roadway 100 North 200 Northeast 300 East 400 Southeast 500 South 600 Southwest 700 West 800 Northwest 999 Unknown	100 Backing 101 Changing lanes 102 Entering traffic lane 103 Leaving traffic lane 104 Making U-turn 105 Movements essentially straight ahead 106 Negotiating a curve 107 Overtaking/passing 108 Parked 109 Slowing 110 Stopped in traffic 111 Turning left 112 Turning right 980 Other 999 Unknown

Traffic Control Device Types and Statuses	Vehicle Defects 999																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Traffic Control Device Types</th> <th>Devices Present</th> <th>Devices Inoperative or Missing</th> </tr> </thead> <tbody> <tr> <td>000 None</td> <td>1 000</td> <td>1 000</td> </tr> <tr> <td>100 Person (including flagger, law enforcement, crossing guard, etc)</td> <td>2</td> <td>2</td> </tr> <tr> <td>200 Bicycle crossing sign</td> <td>3</td> <td>3</td> </tr> <tr> <td>201 "Curve Ahead" warning sign</td> <td>4</td> <td>4</td> </tr> <tr> <td>202 "Intersection Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>203 Pedestrian crossing sign</td> <td></td> <td></td> </tr> <tr> <td>204 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>205 "Reduce Speed Ahead" warning sign</td> <td></td> <td></td> </tr> <tr> <td>206 School zone sign</td> <td></td> <td></td> </tr> <tr> <td>207 Stop sign</td> <td></td> <td></td> </tr> <tr> <td>208 Yield sign</td> <td></td> <td></td> </tr> <tr> <td>298 Other warning sign</td> <td></td> <td></td> </tr> <tr> <td>300 Flashing railroad crossing (may include gates)</td> <td></td> <td></td> </tr> <tr> <td>301 Flashing school zone signal</td> <td></td> <td></td> </tr> <tr> <td>302 Flashing traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>303 Lane use control signal</td> <td></td> <td></td> </tr> <tr> <td>304 Ramp meter signal</td> <td></td> <td></td> </tr> <tr> <td>305 Traffic control signal</td> <td></td> <td></td> </tr> <tr> <td>398 Other signal</td> <td></td> <td></td> </tr> <tr> <td>400 Bicycle crossing</td> <td></td> <td></td> </tr> <tr> <td>401 Pedestrian crossing</td> <td></td> <td></td> </tr> <tr> <td>402 Railroad crossing</td> <td></td> <td></td> </tr> <tr> <td>403 School zone</td> <td></td> <td></td> </tr> <tr> <td>498 Other pavement marking (excluding edgelines, centerlines, or lane lines)</td> <td></td> <td></td> </tr> <tr> <td>980 Other</td> <td></td> <td></td> </tr> <tr> <td>999 Unknown</td> <td></td> <td></td> </tr> </tbody> </table>	Traffic Control Device Types	Devices Present	Devices Inoperative or Missing	000 None	1 000	1 000	100 Person (including flagger, law enforcement, crossing guard, etc)	2	2	200 Bicycle crossing sign	3	3	201 "Curve Ahead" warning sign	4	4	202 "Intersection Ahead" warning sign			203 Pedestrian crossing sign			204 Railroad crossing			205 "Reduce Speed Ahead" warning sign			206 School zone sign			207 Stop sign			208 Yield sign			298 Other warning sign			300 Flashing railroad crossing (may include gates)			301 Flashing school zone signal			302 Flashing traffic control signal			303 Lane use control signal			304 Ramp meter signal			305 Traffic control signal			398 Other signal			400 Bicycle crossing			401 Pedestrian crossing			402 Railroad crossing			403 School zone			498 Other pavement marking (excluding edgelines, centerlines, or lane lines)			980 Other			999 Unknown			000 None 100 Brakes 101 Exhaust system 102 Body doors 103 Steering 104 Power train 105 Suspension 106 Tires 107 Wheels 108 Lights (head, signal, tail) 109 Window / Windshield 110 Mirrors 111 Wipers 112 Truck coupling / trailer hitch / safety chains 980 Other 999 Unknown Automation System Level Present 000 000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown Automation System Level Engaged at Time of Crash 000 000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown
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Trafficway Division 000	Barrier Type 000	Automation System Level Engaged at Time of Crash 000																																				
000 Not divided 001 Not divided, with a continuous left turn lane 100 Divided, flush median (greater than 4 ft wide) 101 Divided, raised median (curbed) 102 Divided, depressed median 999 Unknown	000 None 100 Cable barrier 101 Concrete barrier (e.g. Jersey barrier) 102 Earth embankment 103 Guardrail 980 Other	000 No automation 100 Driver assistance 101 Partial automation 102 Conditional automation 103 High automation 104 Full automation 199 Automation level unknown 999 Unknown																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Roadway Grade 100</td> <td style="width: 15%;"># of Through Lanes</td> <td style="width: 15%;">Roadway Alignment 100</td> <td style="width: 15%;">Permitted Travel 200</td> <td style="width: 20%;">HOV Lane Presence 000</td> <td style="width: 20%;">HOV Lane Relation 000</td> </tr> <tr> <td>100 Level</td> <td>2</td> <td>100 Straight</td> <td>100 One-way</td> <td>000 None present</td> <td>000 No</td> </tr> <tr> <td>101 Uphill</td> <td></td> <td>101 Curve left</td> <td>200 Two-way</td> <td>100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median</td> <td>100 Yes</td> </tr> <tr> <td>102 Hillcrest</td> <td></td> <td>102 Curve right</td> <td>Posted Speed Limit</td> <td>101 Not separated, painted pavement markings, post-mounted delineators</td> <td></td> </tr> <tr> <td>103 Downhill</td> <td># of Auxiliary Lanes</td> <td></td> <td>35</td> <td></td> <td></td> </tr> <tr> <td>104 Sag (bottom)</td> <td>0</td> <td></td> <td><input type="checkbox"/> Unknown <input type="checkbox"/> N/A</td> <td></td> <td></td> </tr> </table>	Roadway Grade 100	# of Through Lanes	Roadway Alignment 100	Permitted Travel 200	HOV Lane Presence 000	HOV Lane Relation 000	100 Level	2	100 Straight	100 One-way	000 None present	000 No	101 Uphill		101 Curve left	200 Two-way	100 Separated barrier, flush (greater than 4 ft wide), raised or depressed median	100 Yes	102 Hillcrest		102 Curve right	Posted Speed Limit	101 Not separated, painted pavement markings, post-mounted delineators		103 Downhill	# of Auxiliary Lanes		35			104 Sag (bottom)	0		<input type="checkbox"/> Unknown <input type="checkbox"/> N/A				
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MOTOR VEHICLE EVENTS

Sequence of Events 1 201 2 3 4	Most Harmful Event 201				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Non-Harmful Events</td> <td style="width: 50%;">Collision with Fixed Object</td> </tr> <tr> <td> 000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 098 Other non-harmful event </td> <td> 300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object </td> </tr> </table>	Non-Harmful Events	Collision with Fixed Object	000 Cross centerline 001 Cross median 002 End departure (T-intersection, dead-end, etc.) 003 Downhill runaway 004 Equipment failure (blown tire, brake failure, etc.) 005 Ran off roadway left 006 Ran off roadway right 007 Reentering roadway 008 Separation of units 098 Other non-harmful event	300 Collision with bridge overhead structure 301 Collision with bridge pier or support 302 Collision with bridge rail 303 Collision with cable barrier 304 Collision with concrete traffic barrier 305 Collision with culvert 306 Collision with curb 307 Collision with ditch 308 Collision with embankment 309 Collision with fence 310 Collision with guardrail end terminal 311 Collision with guardrail face 312 Collision with impact attenuator/crash cushion 313 Collision with mailbox 314 Collision with traffic sign support 315 Collision with traffic signal support 316 Collision with tree (standing) 317 Collision with utility pole/light support 396 Collision with other post, pole, or support 397 Collision with other traffic barrier 398 Collision with other fixed object (wall, building, tunnel, etc.) 399 Collision with unknown fixed object	
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MISSISSIPPI UNIFORM CRASH REPORT VEHICLE INFORMATION

2020052723

Motor Vehicle # 3	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 15 of 19
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COMMERCIAL MOTOR VEHICLE INFORMATION

Vehicle Configuration	000	Hazardous Materials Placard	000
000 Not a qualifying vehicle		000 Did not carry hazardous materials	999 Unknown
100 Vehicles 10,000 lbs or less placarded for hazardous materials		100 Carried hazardous materials with placard	
200 Bus/large van (seats 9-15 occupants, including driver)		200 Carried hazardous materials without placard	
201 Bus (seats more than 15 occupants, including driver)		Hazardous Material ID	Not applicable
300 Single-unit truck (2-axle and GVWR > 10,000 lbs.)		Hazardous Material Class	970
301 Single-unit truck (3 or more axles)		1 Explosives	
302 Truck pulling trailer(s)		2 Gas	
303 Truck tractor (bobtail)		3 Flammable liquids	
304 Truck tractor/semi-trailer		4 Other flammable substances	
305 Truck tractor/double		5 Oxidizing substances and organic peroxides	
306 Truck tractor/triple		6 Toxic (poisonous) and infectious substances	
307 Truck more than 10,000 lbs., cannot classify		7 Radioactive material	
		8 Corrosives	
		9 Miscellaneous dangerous goods	
		970 Not applicable	
		999 Unknown	

Cargo Body Type	970	Hazardous Materials Released from Vehicle Cargo Compartment	970
000 No cargo body		000 No, hazardous materials not released	
100 Bus		100 Yes, hazardous materials released	
101 Auto transporter		970 Not applicable	
102 Cargo tank		Hazardous Materials Released from Vehicle Cargo Compartment	
103 Concrete mixer		000 No, hazardous materials not released	
104 Dump		100 Yes, hazardous materials released	
		970 Not applicable	
		999 Unknown	
		Motor Carrier Name	<input type="checkbox"/> Unknown
		Motor Carrier ID Number	

Special Sizing	Number of Axles	Motor Carrier Type	000	Motor Carrier Identification	970
<input checked="" type="checkbox"/> 000 No special sizing	<input type="checkbox"/> Unknown	000 Not a motor carrier		100 USDOT number	
<input type="checkbox"/> 100 Over-height		100 Interstate carrier		101 State number	
<input type="checkbox"/> 101 Over-length		101 Intrastate carrier		970 Not applicable	
<input type="checkbox"/> 102 Over-weight		102 Not in commerce / government		999 Unknown/unable to determine	
<input type="checkbox"/> 103 Over-width		980 Not in commerce / other truck or bus		State	
<input type="checkbox"/> 999 Unknown					

Motor Carrier Address Unknown

Street _____ City _____ State _____ Postal Code _____

GVWR/GCWR	970	Commodity Hauled
100 Light (less than 10,000 lbs.GVWR/GCWR)		
101 Medium (10,001 - 26,000 lbs GVWR/GCWR)		
102 Heavy (greater than 26,000 lbs GVWR/GCWR)		
970 Not applicable		
999 Unknown		

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles	<input type="checkbox"/> Unknown
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model	<input type="checkbox"/> Unknown
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles	<input type="checkbox"/> Unknown
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model	<input type="checkbox"/> Unknown
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles	<input type="checkbox"/> Unknown
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model	<input type="checkbox"/> Unknown
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

TRAILER INFORMATION			TRAILER #
VIN <input type="checkbox"/> Unknown		Number of Axles	<input type="checkbox"/> Unknown
Year <input type="checkbox"/> Unknown	Make <input type="checkbox"/> Unknown	Model	<input type="checkbox"/> Unknown
License Plate <input type="checkbox"/> Missing			
State _____	<input type="checkbox"/> Unknown	Number _____	<input type="checkbox"/> Unknown

MISSISSIPPI UNIFORM CRASH REPORT DRIVER INFORMATION

2020052723

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Case #

2020131031

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Motor Vehicle #
3

DRIVER INFORMATION

Name <input type="checkbox"/> Unknown				Age <input type="checkbox"/> Unknown	Sex 101	Race 102
LARRY WALKER JR				37	100 Female 101 Male 999 Unknown	100 American Indian or Alaska Native 101 Asian or Pacific Islander 102 Black 103 White 980 Other 999 Unknown
Address <input type="checkbox"/> Unknown				Phone Number <input type="checkbox"/> Unknown		
[Redacted Address] MS [Redacted]				[Redacted Phone]		
Incident Responder				Date of Birth <input type="checkbox"/> Unknown	Ethnicity 101	
000 No 102 Police 980 Other 100 EMS 103 Tow operator 999 Unknown 101 Fire 104 Transportation (i.e. maintenance workers, safety service patrol operators, etc.)				9/13/1982	100 Hispanic 101 Other than Hispanic 999 Unknown	

DRIVER LICENSE INFORMATION

License Status 100	License Number	License Class 400	Commercial Driver License Status 970
100 Valid license 000 Not licensed 001 Canceled or denied 002 Expired 003 Revoked 004 Suspended 999 Unknown	[Redacted]	000 None 100 Class A 101 Class B 102 Class C 200 Light commercial/taxi/chauffeur (MS class D) 300 Motorcycle only (class M, non-MS only) 400 Regular driver license class (MS classes R, T, P, and Y) 970 Not applicable	100 Valid 101 Learner's permit 000 Canceled or denied 001 Disqualified 002 Expired 003 Revoked 004 Suspended 008 Other (not valid) 970 Not applicable 999 Unknown
	License State		
	MS		
	Is Commercial DL?		
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Endorsements on License	Endorsement Compliance 000	Restrictions on License
<input checked="" type="checkbox"/> 000 None/not applicable <input type="checkbox"/> 100 H - Hazardous materials <input type="checkbox"/> 101 N - Tank vehicle <input type="checkbox"/> 102 P - Passenger <input type="checkbox"/> 103 S - School <input type="checkbox"/> 104 T - Double/triple trailers <input type="checkbox"/> 105 X - Combination of tank vehicle and hazardous materials <input type="checkbox"/> 980 Other non-commercial license endorsements (e.g., motorcycle, etc.) <input type="checkbox"/> 999 Unknown	000 No endorsements required for the vehicle 100 Endorsements required, complied with 101 Endorsements required, not complied with 199 Endorsements required, compliance unknown 999 Unknown if endorsements required	None
		Alcohol Interlock Presence 970
		000 No 970 Not applicable 100 Yes 999 Unknown

DRIVER SEATING AND SAFETY INFORMATION

Seating Position	Restraint Systems Used 100	Used Improperly? 100																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="5">Standard Vehicle Seats</th> <th rowspan="2">Other Seating Positions</th> </tr> <tr> <th>Row</th> <th>Left</th> <th>Middle</th> <th>Right</th> <th>Unk</th> </tr> <tr> <td>1</td> <td>100</td> <td>101</td> <td>102</td> <td>199</td> <td rowspan="5">700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown</td> </tr> <tr> <td>2</td> <td>200</td> <td>201</td> <td>202</td> <td>299</td> </tr> <tr> <td>3</td> <td>300</td> <td>301</td> <td>302</td> <td>399</td> </tr> <tr> <td>4</td> <td>400</td> <td>401</td> <td>402</td> <td>499</td> </tr> <tr> <td>Oth</td> <td>500</td> <td>501</td> <td>502</td> <td>599</td> </tr> <tr> <td>Unk</td> <td>600</td> <td>601</td> <td>602</td> <td>699</td> <td></td> </tr> </table>	Standard Vehicle Seats					Other Seating Positions	Row	Left	Middle	Right	Unk	1	100	101	102	199	700 Unenclosed cargo area 701 Riding on motor vehicle exterior (non-trailing unit) 800 Trailing unit 801 Sleeper section of cab (truck) 898 Other enclosed cargo area 970 Not applicable 999 Unknown	2	200	201	202	299	3	300	301	302	399	4	400	401	402	499	Oth	500	501	502	599	Unk	600	601	602	699		100 None used - motor vehicle occupant 101 Booster seat 102 Child restraint system - forward facing 103 Child restraint system - rear facing 104 Child restraint - type unknown 105 Lap belt only used 106 Shoulder and lap belt used 107 Shoulder belt only used 108 Stretcher 109 Wheelchair 199 Restraint used - type unknown 200 No helmet 201 DOT-compliant motorcycle helmet 202 Not DOT-compliant motorcycle helmet 299 Unknown if DOT-compliant motorcycle helmet 970 Not applicable 980 Other 999 Unknown	000 No 100 Yes 999 Unknown
Standard Vehicle Seats					Other Seating Positions																																								
Row	Left	Middle	Right	Unk																																									
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4	400	401	402	499																																									
Oth	500	501	502	599																																									
Unk	600	601	602	699																																									
Air Bags Deployed	Ejection 000	Extrication 000																																											
<input checked="" type="checkbox"/> 000 Not deployed <input type="checkbox"/> 100 Front <input type="checkbox"/> 101 Side <input type="checkbox"/> 102 Curtain <input type="checkbox"/> 103 Other (knee, air belt, etc.) <input type="checkbox"/> 970 Not applicable <input type="checkbox"/> 999 Deployment unknown	000 Not ejected 100 Ejected, partially 101 Ejected, totally 970 Not applicable 999 Unknown	000 No 100 Yes																																											

**MISSISSIPPI UNIFORM CRASH REPORT
DRIVER INFORMATION**

2020052723

Motor Vehicle # 3	Rev. 2020-1	Agency # 2504	Case # 2020131031	Page 17 of 19
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MEDICAL INFORMATION

Injury Status 104	Type of Medical Transportation 000	EMS Response Agency Not applicable
100 (K) Fatal Injury 101 (A) Suspected Serious Injury 102 (B) Suspected Minor Injury 103 (C) Possible Injury 104 (O) No Apparent Injury	000 Not transported 100 EMS air 101 EMS ground 200 Law enforcement 980 Other 999 Unknown	EMS Response Run # <input type="checkbox"/> Unknown
		Facility Receiving Patient Not applicable

DRIVER CONDITION AND CIRCUMSTANCES

Conditions at Time of Crash 000	Distracted By 000	Distraction Source 970	Speeding Related 000
000 Apparently normal 100 Asleep or fatigued 101 Emotional (depressed, angry, disturbed, etc.) 102 Ill (sick), fainted 103 Physically impaired 104 Under the influence of medications/ drugs/alcohol 970 Not applicable 980 Other 999 Unknown	000 Not distracted 100 Talking / listening 101 Manually operating a device (e.g., texting, dialing, playing game, etc.) 980 Other 999 Unknown	100 Hands-free mobile phone 101 Hand-held mobile phone 102 Vehicle-integrated device 198 Other electronic device 200 Passenger or other non-motorist 201 External to vehicle/non-motorist area 298 Other 970 Not applicable 999 Unknown	000 No 100 Exceeded speed limit 101 Racing 102 Too fast for conditions 999 Unknown

Suspected Alcohol Usage 000	Test Status 000	Alcohol Test Type 970	Alcohol Test Results 970	BAC
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 200 Breath 201 Preliminary breath test (PBT) 300 Urine 301 Vitreous 970 Not applicable 980 Other	000 Results pending 001 Negative results with no actual value 100 Results received 101 Positive results with no actual value 970 Not applicable 999 Unknown	

Suspected Drug Usage 000	Test Status 000	Drug Test Type 970	Drug Test Results
000 No 100 Yes 999 Unknown	000 Test not given 001 Test refused 100 Test given 999 Unknown if tested	100 Blood 101 Urine 102 Both blood and urine 103 Saliva 198 Other 970 Not applicable 999 Unknown	Not applicable

DRIVER ACTIONS

Driver Actions at Time of Crash	Avoidance Maneuver 999
000 No contributing action 100 Disregard other road markings 101 Disregard other traffic signs 102 Failed to keep in proper lane 103 Failed to yield right-of-way 104 Followed too closely 105 Improper backing 106 Improper passing 107 Improper turn 108 Operated motor vehicle in inattentive, careless, negligent, or erratic manner 109 Operated motor vehicle in reckless or aggressive manner 110 Over-correcting or over-steering 111 Ran off roadway 112 Ran red light 113 Ran stop sign 114 Swerved or avoided due to wind, slippery surface, motor vehicle, object, non-motorist in roadway, etc. 115 Wrong side or wrong way 980 Other contributing action 999 Unknown	000 No avoidance maneuver 100 Accelerating 101 Accelerating and steering left 102 Accelerating and steering right 103 Braking and steering left 104 Braking and steering right 105 Braking (lockup) 106 Braking (no lockup) 107 Braking (lockup unknown) 108 Releasing brakes 109 Steering left 110 Steering right 980 Other 999 Unknown

CITATIONS

MISSISSIPPI UNIFORM CRASH REPORT
DIAGRAM

2020052723

Scene #

1

Rev. 2020-1

Agency #

2504

Case #

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Page

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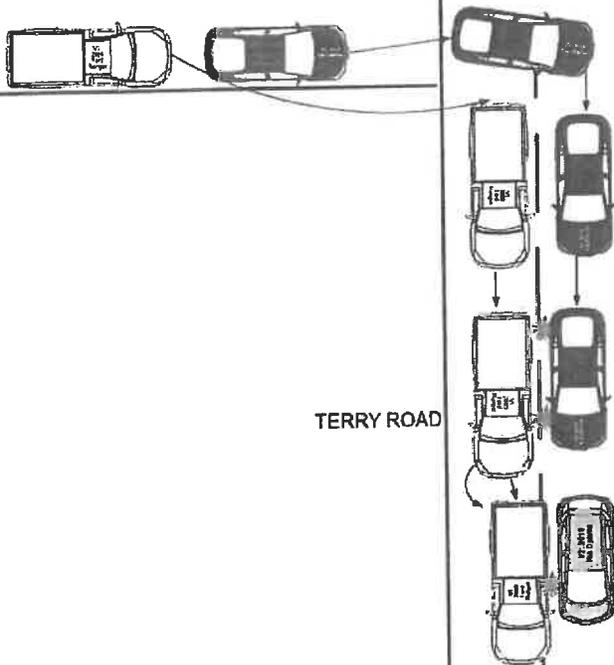
of

19

CRASH DIAGRAM

TREEHAVEN DRIVE

TERRY ROAD



Not To Scale

MISSISSIPPI UNIFORM CRASH REPORT
NARRATIVE

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19

CRASH NARRATIVE

V1 AND V2 TURNED SOUTH ONTO TERRY ROAD AND AS THEY NEARED WEST SANTA CLAIR V1 VEERED INTO THE LANE OF TRAFFIC OF V2 STRIKING V2 , LOST CONTROL AND CAME BACK INTO THE LANE STRIKNG V3 CAUSING DAMAGE TO V3 PASSENGER SIDE MIRROR. V2 SUSTAINED DAMAGE TO THE PASSENGER SIDE. V1 SUSTAINED DAMAGE TO THE DRIVER SIDE MIRROR.

=====
=====
Disclaimer: All information below this line is auto-generated from report data.
=====
=====

Vehicle 1 Usage: ANIMAL CONTROL



Nationwide

Risk Management Division
Page 1 of 1

Date prepared October 29, 2020
Claim number 000330-GL
Policy number 6323J 034984
Questions? Contact Claims Associate
Selisia Schwarz
SCHWAS18@nationwide.com
Phone 515-508-4154
Fax 855-219-9254

RECEIVED

NOV 03 2020

Risk Management Division
CITY OF JACKSON
218 South President Street
JACKSON, MS 39201

RISK MANAGEMENT DIVISION

**We're requesting
payment for this claim**

Dear Risk Management Division,

We're writing regarding the claim we submitted for damages sustained to our insured's, MAXIE LEFLORE, 2018 KIA Optima. Our completed claim form and supporting documentation are enclosed.

Please send payment of \$4639.46 to:

Nationwide Insurance
Attn: Trust Department
1200 Locust St. Dept 6173
Des Moines, IA 5039119

Please include our claim number on any payment or correspondence.
Please let me know if you need further documentation.

Claim details

Insurer: Nationwide General Insurance Company
Loss date: September 6, 2020
Our insured: MAXIE LEFLORE
Our claim number: 000330-GL
Your claim number: unknown

Thank you for your cooperation

If you have any questions on this matter, please contact me at 515-508-4154 or SCHWAS18@nationwide.com.

Sincerely,

Selisia Schwarz
Nationwide General Insurance Company
P.O. Box 182068
Columbus, OH 43218-2068

Enc: [list enclosure(s)]

09768000029018



L00412809036102620



Risk Management Division
REPORT OF PROPERTY DAMAGE
OR PERSONAL INJURY FORM

218 South President Street
Jackson, MS 39201
Office: 601-960-1039

I. Loss Information:

Name of Claimant: Nationwide General a/s/o Maxie Leflore Telephone Number(s): 515-508-4154
Name of Owner: Maxie Leflore Telephone Number(s): na
Address: PO Box 182068 City Columbus State OH Zip Code: 43218
Date of Loss: 09/06/2020 Time of Loss: 11:40 AM PM
Describe what happened: Our insured driver was traveling on the road next to your driver, Machael Sorrell, merged lanes striking the Nationwide vehicle causing damages.
Location of Loss: Terry Road, Jackson MS Police Case Number: 2020131031

II. Pothole/Utility Cut (Please complete Section II and IV)

Location/Address: Direction of Travel: North South East West
Left Lane Right Lane
Nearest Intersecting Street:

III. Automobile Accident With A City Vehicle (Please complete Section II & IV):

Name of City Driver: Machael Sorrell Vehicle Number: Tag Number: G51894
Description of City Vehicle Involved: 2009 Ford Ranger
If injuries are involved, please complete the following: (If additional space is needed, please attach a separate sheet)
Name of Injured Party: Telephone Number(s):
Address:
Describe Injury:
Where did injured party seek medical treatment?
Witness/Passenger: (If additional space is needed, please attach a separate sheet)
Witness Name: Telephone Number(s):
Address:

IV. Vehicle/Property Information (Please attach any photos, estimates, receipts)

Vehicle Year/Make/Model 2018 KIA, Optimal Vehicle Mileage: na
Describe Property Damage: (Building, Home, Etc.) Front bumper, front lamps, fender, front door, rear door, quarter panel, wheels, steering gear.
Personal Insurance Coverage:
Do you possess any type of insurance coverage (automobile, homeowners, flood, etc.) that may cover this loss? Yes No
If yes, please list the name(s) of Insurance Company: Nationwide General Insurance company
Policy Number: 6323J 034987 Telephone Number(s): 515-508-4154
Do you plan to file this on your personal insurance policy? Yes No If yes, when? na

I certify that the information provided on this claim form is true and complete. I understand that false or misleading information provided will disqualify my claim for payment. I further understand that my claim will be processed in accordance with the Mississippi Tort Claims Act.

Person completing this form: Selisia ML Schwarz Date form completed: 10/29/2020
Signature: (Please Print) Date: 10/29/2020

MAIL TO: City of Jackson, Risk Management Division, P.O. Box 17 Jackson, MS 39205-0017
Distribution: WHITE COPY Risk Management Division YELLOW COPY Claimant

09768000029025



vc 11/19/2020

BARNETT'S BODY SHOP BYRAM
 Choose The Best
 5650 I 55 South Frontage Rd., BYRAM, MS 39272
 Phone: (601) 372-0042
 FAX: (601) 373-4555

Workfile ID: d82e5974
 PartsShare: 5XQ4z2
 Federal ID: 64-0642596

Supplement of Record 3 with Summary

Customer: LEFLORE, MAXIE

Job Number:

Written By: Amanda Dennis, 9/23/2020 1:10:29 PM
 Adjuster: SCZ, OYSAR, (877) 777-2022 Business

Insured: LEFLORE, MAXIE
 Type of Loss: COLL - Collision
 Point of Impact: 01 Right Front

Policy #: 6323J 0349840EMH
 Date of Loss: 9/6/2020 11:40 AM

Claim #: 000330-GL-1
 Days to Repair: 0

Owner:
 LEFLORE, MAXIE
 1949 VENTURA DR
 JACKSON, MS 39204-4646
 (601) 566-5839 Cell

Inspection Location:
 1949 Ventura Dr
 Jackson, MS 39204
 Other

Insurance Company:
 NATIONWIDE GENERAL INS.
 ms state

VEHICLE

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

VIN: 5XXGT4L37JG233540
 License: HND0428
 State: MS

Interior Color:
 Exterior Color: Black
 Production Date:

Mileage In: 53,914
 Mileage Out:
 Condition:

Vehicle Out: 9/22/2020
 Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors
 Heated Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Tinted Glass
 Console/Storage
 Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Telescopic Wheel

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Blind Spot Detection

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

Signal Integrated Mirrors

Power Trunk/Gate Release



09768000029032

Claim: 000330-GL | Pol: 6323J 034984 | Claim: 000330-GL | Ins: MAXIE L LEFLORE | Dol.: 09/06/2020 | St. Open | Adj: Selisia M Schwarz (Claims Recovery Services Group 3 Unit 4) |

Financials (Total Incurred: \$4,389.46): Checks

Check Number	Pay To	Gross Amount	Issue Date	Scheduled Send Date	Status	Bulk Invoice	Payment Method
42922923	Barnett's Body Shop	\$4,389.46	10/09/2020	10/09/2020	Cleared		EFT

RECEIVED
 NOV 09 2020
 RISK MANAGEMENT DIVISION

Supplement of Record 3 with Summary

Customer: LEFLORE, MAXIE

Job Number:

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	# S02	*****DEM H POLICY*****		1			
2	FRONT BUMPER & GRILLE						
3	S03	O/H bumper assy				2.8	
4	<> S02	Repl Bumper cover w/o sport bumper	86511D5000	1	505.00	Incl.	2.6
5	S01	Add for Clear Coat					1.0
6	S03	Repl Valance w/sport bumper Note: part was missing off of vehicle	86591D5200	1	65.47	Incl.	
7	FRONT LAMPS						
8	R&I	RT Headlamp assy LX, LX 1.6, S USA built				0.3	
9	FENDER						
10	R&I	RT Fender liner				Incl.	
11	* R&I	RT Vent grille S,LX, LX 1.6, EX				Incl.	
12	S03	Repl RT Fender	66321D4000	1	210.42	2.1	1.8
13	S03	Overlap Major Adj. Panel					-0.4
14	S03	Add for Clear Coat					0.3
15	S03	Add for Edging					0.5
16	FRONT DOOR						
17	* Rpr	RT Outer panel (HSS)				3.0	2.0
18		Overlap Major Non-Adj. Panel					-0.2
19		Add for Clear Coat					0.4
20	R&I	RT Belt w/strip				0.3	
21	R&I	RT Mirror assy w/o power fold				0.3	
22	R&I	RT Handle, outside w/o smart key				0.4	
23	R&I	RT R&I trim panel				0.6	
24	REAR DOOR						
25	* Rpr	RT Outer panel US built, w/o hybrid (HSS)				1.0	2.0
26		Overlap Major Adj. Panel					-0.4
27		Add for Clear Coat					0.3
28	R&I	RT Belt w/strip				0.3	
29	R&I	RT Handle, outside				0.4	
30	QUARTER PANEL						
31	* Rpr	RT Quarter panel US built				4.0	2.2
32		Overlap Major Adj. Panel					-0.4
33		Add for Clear Coat					0.4
34	R&I	RT Wheelhouse liner US built				0.4	
35	R&I	RT Upper molding				0.4	
36	* R&I	RT Stone guard				0.2	
37	* R&I	RT Quarter glass NAGS				1.0	
38	# S03	Refr dogleg					1.0
39	WHEELS						

U9768UUUU2YU4Y



Supplement of Record 3 with Summary

Customer: LEFLORE, MAXIE

Job Number:

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

40		Repl	RT/Front Wheel, alloy type 1	52910D6310	1	591.67 m	0.3	
41	#	Subl	FOUR WHEEL ALIGNMENT		1	69.95		
42	#	S02 Repl	FLEX AGENT		1	8.00 T		
43	#	S02 Repl	CAR COVER EXTERIOR		1	10.00 T	0.2	
44	#	S03 Rpr	Prime and block				1.6	
45	STEERING GEAR & LINKAGE							
46		S03 Repl	RT Outer tie rod	56825C1090	1	72.38 m	Incl.	
47		S03 Repl	RT Inner tie rod	57724D4000	1	73.05 m	1.1 M	
SUBTOTALS						1,605.94	20.7	13.1

NOTES

Prior Damage Notes:
none seen

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,587.94
Body Labor	19.6 hrs @	\$ 65.00 /hr	1,274.00
Paint Labor	13.1 hrs @	\$ 65.00 /hr	851.50
Mechanical Labor	1.1 hrs @	\$ 95.00 /hr	104.50
Paint Supplies			500.00
Miscellaneous			18.00
Subtotal			4,335.94
Sales Tax	\$ 4,335.94 @	7.0000 %	303.52
Grand Total			4,639.46
Deductible			250.00
CUSTOMER PAY			250.00
INSURANCE PAY			4,389.46

Supplement of Record 3 with Summary

Customer: LEFLORE, MAXIE

Job Number:

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,514.01	Amanda Dennis
Supplement S01	422.11	Amanda Dennis
Supplement S02	150.25	Amanda Dennis
Supplement S03	553.09	Amanda Dennis
Job Total:	\$ 4,639.46	
CUSTOMER PAY:	\$ 250.00	
INSURANCE PAY:	\$ 4,389.46	

The limit of your coverage is the actual cash value of your auto or its damaged parts at the time of loss. Fair market value, age and condition of your damaged vehicle will be considered when determining the actual cash value of a loss. Certain parts lose value or depreciate because of age, condition, and/or wear and tear. Betterment is the increase in value of a vehicle or any of its parts as a result of replacing certain parts damaged in a loss. If the replacement of certain parts results in an increase in value to your vehicle or any of its parts, a deduction for betterment may be made to your loss payment to reflect the actual cash value you are owed under your policy.

CAPA=Certified Automotive Parts Association

THE FOLLOWING IS AN ADDITIONAL LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED: ASSY=ASSEMBLY, MLDG=MOULDING, CK=CHECK, W'STRIP=WEATHERSTRIP, TEMP=TEMPERATURE, W/S=WINDSHIELD, PKG=PACKAGE, AC=AIR CONDITIONING, EXTN=EXTENSION, LED=LIGHT EMITTING DIODE, SNSR=SENSOR, TRANS=TRANSMISSION, TRNSFR=TRANSFER, QTR=QUARTER, LWR=LOWER, CTR=CENTER, PLR=PILLAR, UPR=UPPER, REINF=REINFORCEMENT, OPNG=OPENING, AUTO TRANS=AUTOMATIC TRANSMISSION, SUSP=SUSPENSION, CNTRL=CONTROL, PWR=POWER, 4WD=4 WHEEL DRIVE, 2WD=2 WHEEL DRIVE, AWD=ALL WHEEL DRIVE, EPC=ENVIRONMENTAL PROTECTION CHARGE, BRKT=BRACKET, REV = REVERSE

This is an estimate only and not an authorization to repair. Additional payment will be made only with the approval prior to

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Estimate calculated using a preset user threshold amount for the paint and material cost.

Supplement of Record 3 with Summary

Job Number:

Customer: LEFLORE, MAXIE

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARY2436, CCC Data Date 09/16/2020, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2021 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

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Supplement of Record 3 with Summary

Customer: LEFLORE, MAXIE

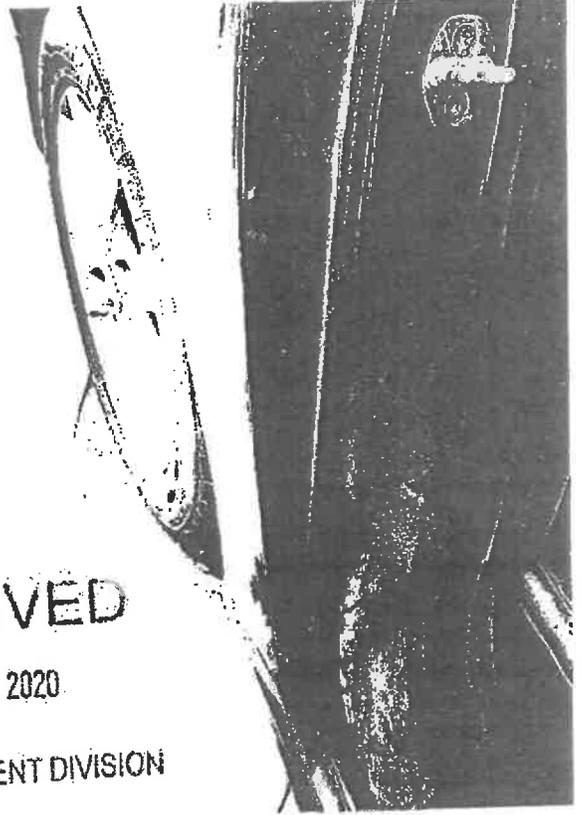
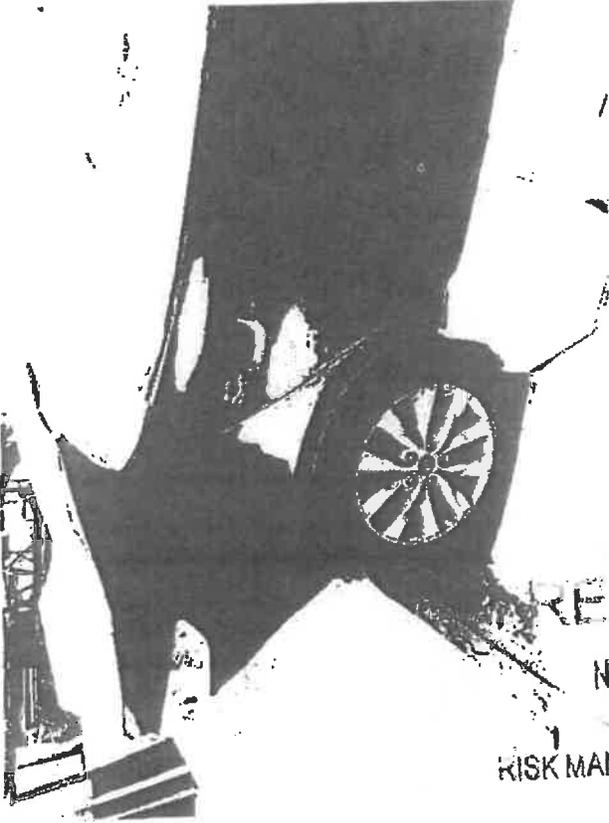
Job Number:

2018 KIA Optima S Automatic 4D SED 4-2.4L Gasoline Gasoline Direct Injection Black

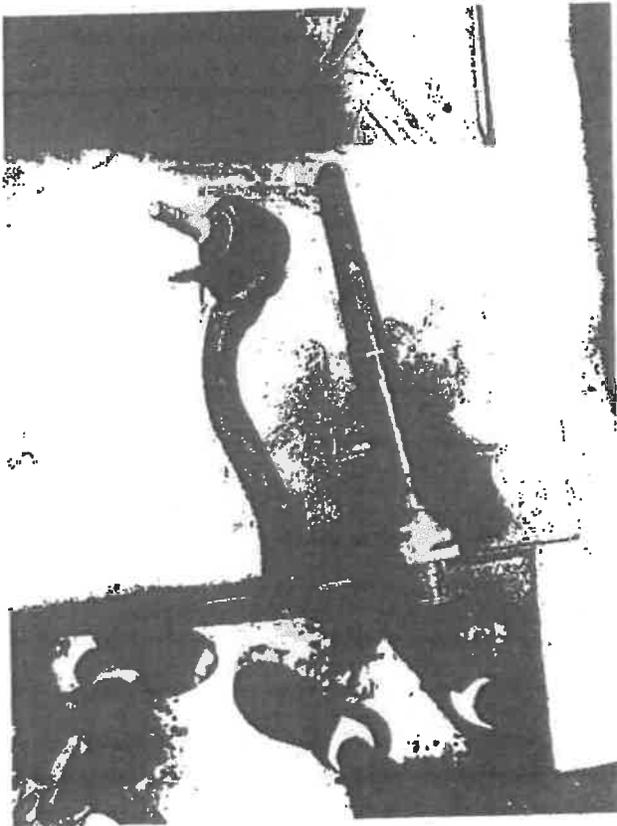
PARTS SUPPLIER LIST

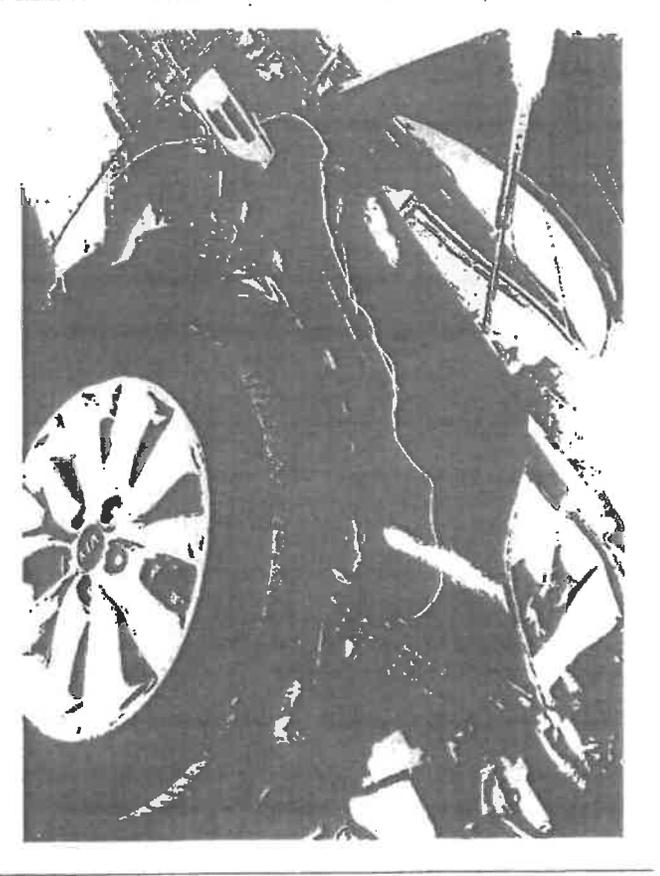
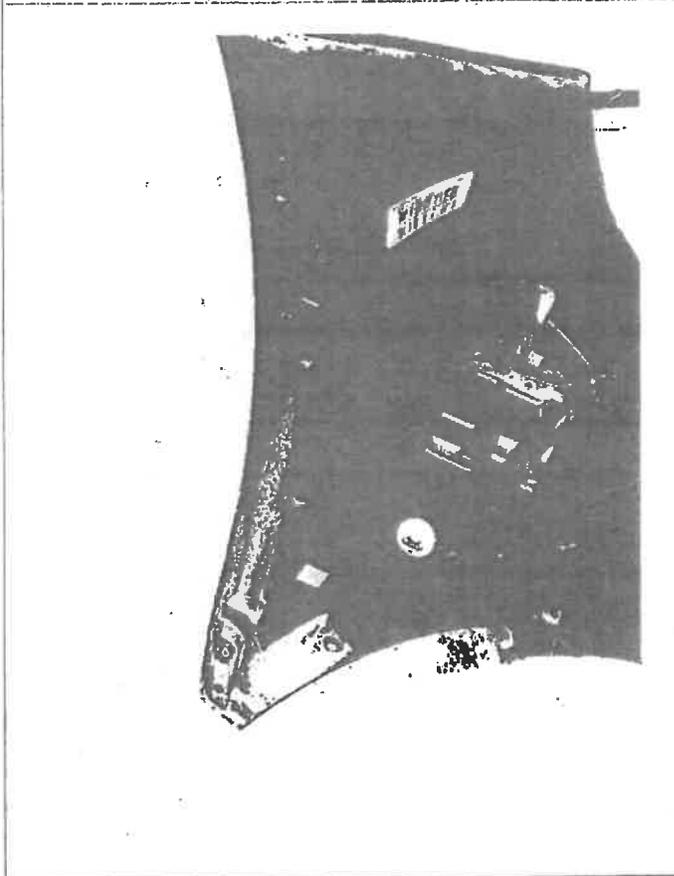
Line	Supplier	Description	Price
4	Keystone 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#86511D5000 Bumper cover w/o sport bumper Quote: 663404310 Expires: 10/30/20	\$ 505.00

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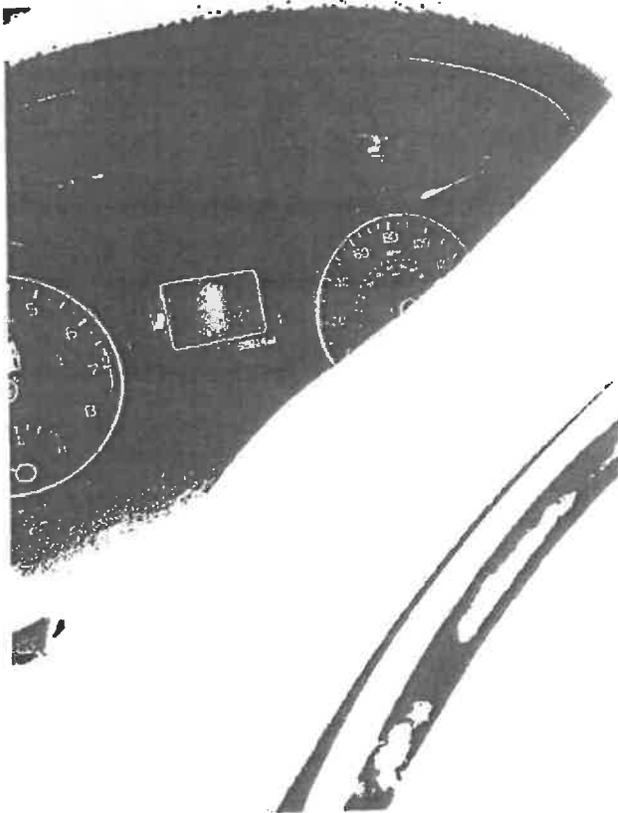
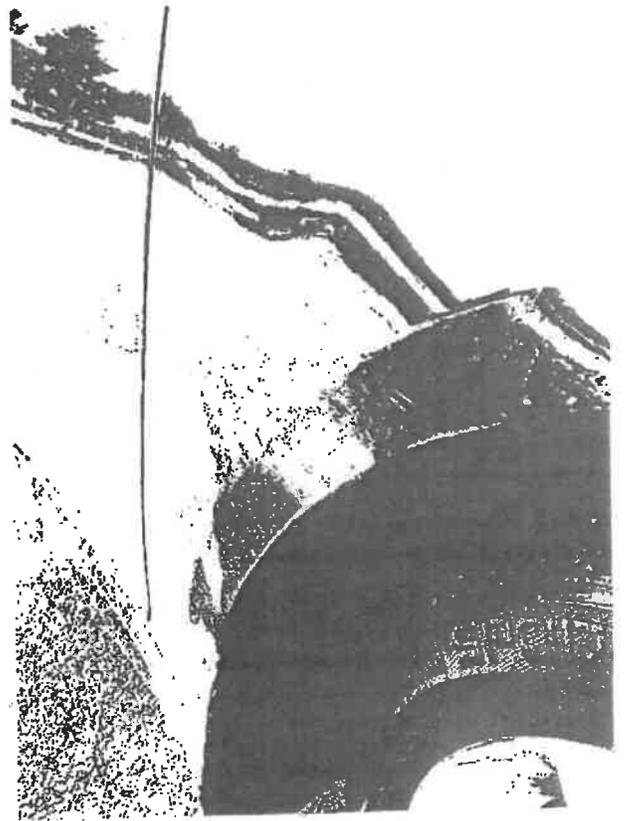


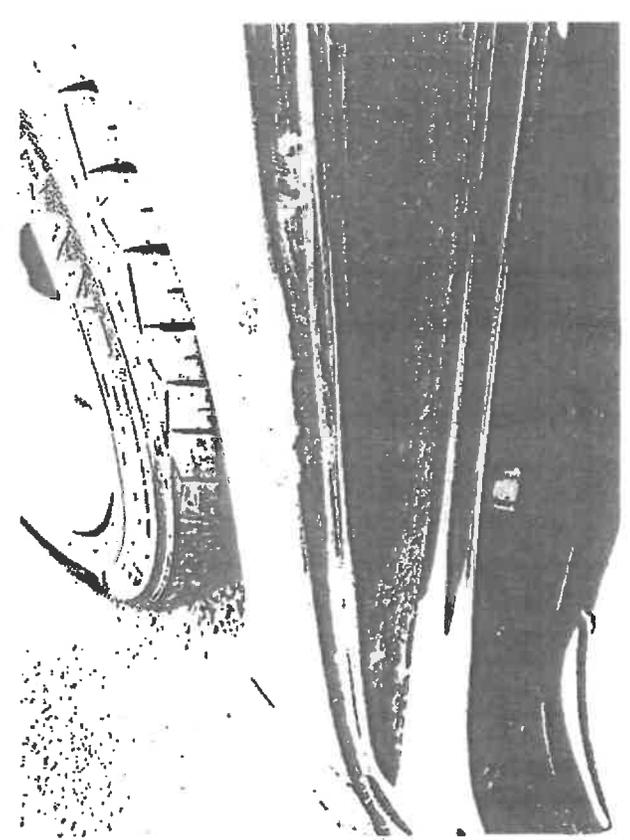
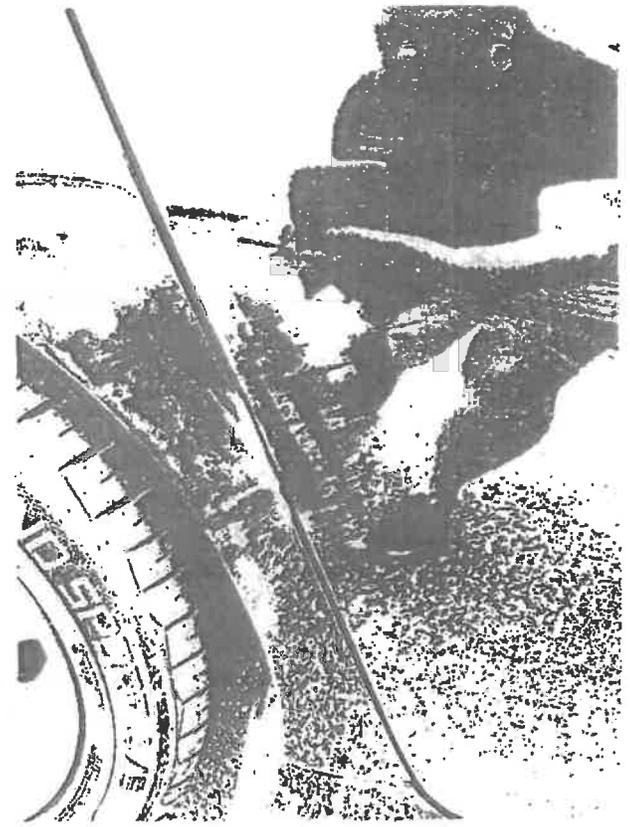
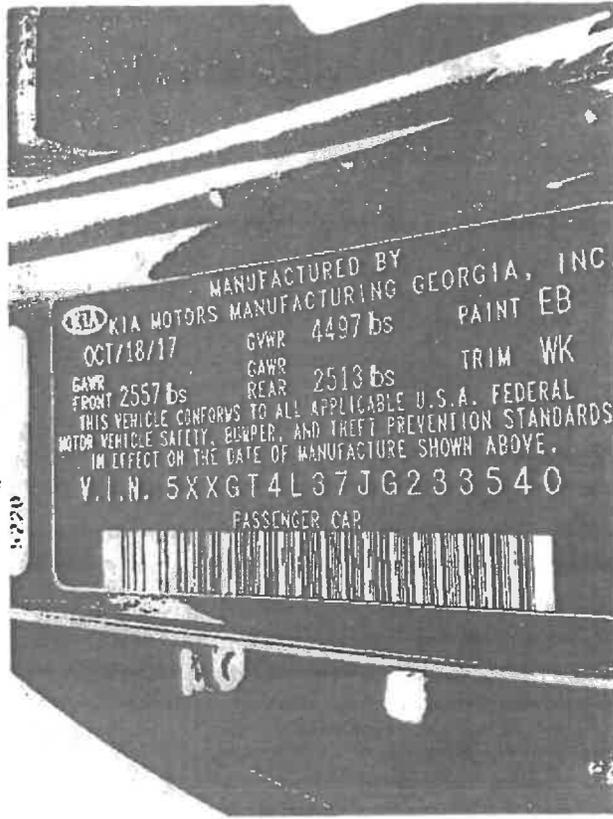
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NOV 09 2020
RISK MANAGEMENT DIVISION



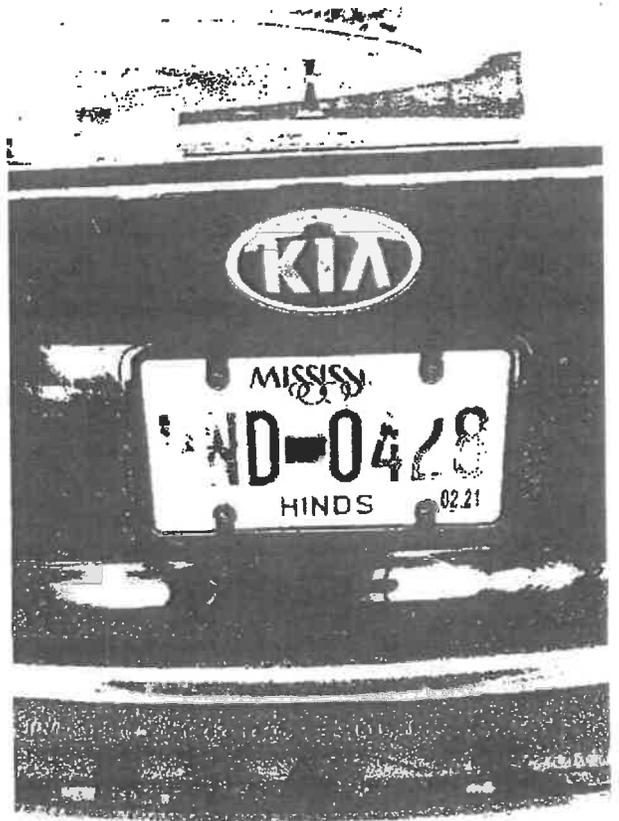
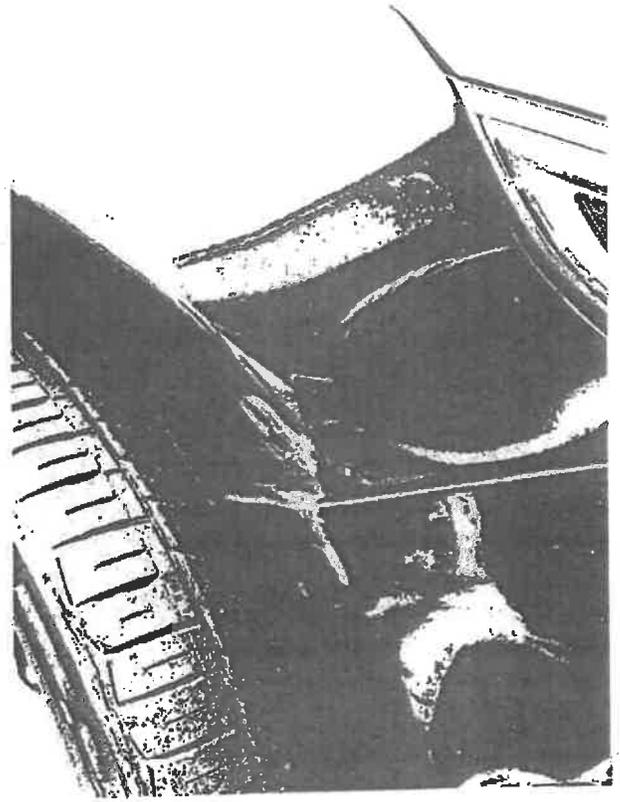
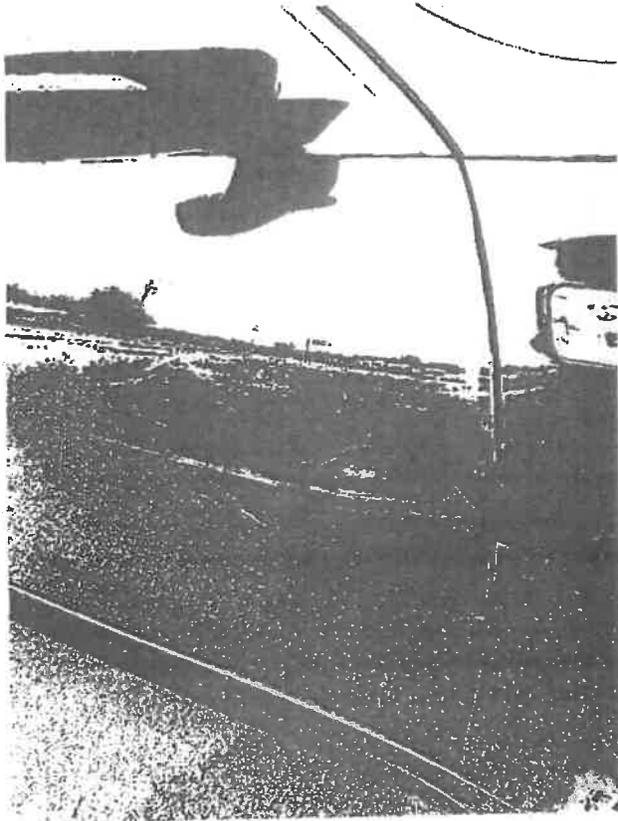


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OFFICE OF THE CITY ATTORNEY
MBA 7/26/2021

ORDER AUTHORIZING PAYMENT OF \$36,696.32 TO RUBY HOLDEN AS FULL AND COMPLETE SETTLEMENT OF TWO SEWAGE BACKUP CLAIMS AT HER RESIDENCE 132 HICKORY COVE ON OCTOBER 28, 2020 AND DECEMBER 23, 2020.

WHEREAS, on October 28, 2020, while a City of Jackson sewer crew was clearing the sewer main in front of Ruby Holden's residence, sewage began to back-up into her residence located at 132 Hickory Cove, Jackson, Mississippi 39211, causing damage to flooring, walls, bathtub, carpet and personal items; and

WHEREAS, on December 23, 2020, while her home was being cleaned and repaired, a City of Jackson sewer crew was clearing the sewer main in front of Ruby Holden's residence, which allegedly resulted in additional sewage backing up into her residence located at 132 Hickory Cove, Jackson, Mississippi 39211, causing additional damage; and

WHEREAS, pursuant to the current consent decree, the City of Jackson paid for the clean up to the residence located at 132 Hickory Cove, Jackson, Mississippi, in the amount of \$6,823.06 for the October 28, 2020 incident and \$7,411.33 for the December 23, 2020 incident; and

WHEREAS, the home owner incurred costs associated with the sewage backup which includes: repair/replacement to carpet, floors, sheet rock, fixtures, furniture, replacement of other personal items and temporary lodging.

IT IS HEREBY ORDERED that payment in the amount of \$36,696.32 be made to Ruby Holden, as a compromised full and complete settlement for any and all claims resulting from property damage and expenses related to the incidents that occurred on October 28, 2020 and December 23, 2020, due to sewage backup into her residence located at 132 Hickory Cove, Jackson, Mississippi 39211.

Consent Agenda Item #45
Agenda Date: August 3, 2021
(ALLEN, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/20/2021
DATE

POINTS		COMMENTS						
1.	1. Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF \$36,696.32 TO RUBY HOLDEN AS FULL AND COMPLETE SETTLEMENT OF TWO SEWAGE BACKUP CLAIMS AT HER RESIDENCE 132 HICKORY COVE, JACKSON, MS 39211, ON OCTOBER 28, 2020 AND DECEMBER 23, 2020.						
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, Risk Management Division						
8.	COST	\$36,696.32						
9.	Source of Funding ▪ General Fund ▪ 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>

MEMO

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

DATE: July 20, 2021

RE: Settlement of Liability Claim for Ruby Holden

On October 28, 2020, while a City of Jackson sewer crew was clearing the sewer main in front of claimant's home, sewage began to enter her residence located at 132 Hickory Cove, Jackson, Mississippi 39211, causing damage to flooring, walls, bathtub, carpet, etc. On December 23, 2020, another sewer crew was clearing the sewer main in front of claimant's home which led to sewage entering her residence again.

On February 24, 2021, Public Works Director Charles Williams advised that Public Works performed the work to stop the raw sewage from entering 132 Hickory Cove, Jackson, MS 39211. He advised that the cause of the issue was a huge root inside the sewer main which was removed by contractor Suncoast.

Pursuant to the attached memo from the Office of the City Attorney, it is hereby recommended that the City settles this claim for \$36,693.32. The settlement amount represents the amount negotiated by the Risk Management Department to settle this claim.



**Monica Allen, City Attorney
Office of the City Attorney**

Attachments

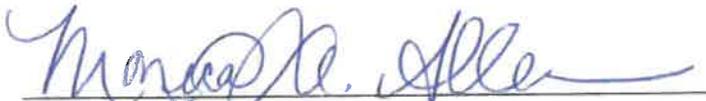
Office of the City Attorney

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

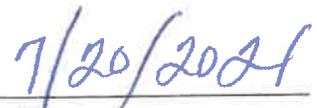
OFFICE OF THE CITY ATTORNEY
7/20/2021

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT OF \$36,696.32 TO RUBY HOLDEN AS FULL AND COMPLETE SETTLEMENT OF TWO SEWAGE BACKUP CLAIMS AT HER RESIDENCE 132 HICKORY COVE ON OCTOBER 28, 2020 AND DECEMBER 23, 2020**, is legally sufficient for placement in NOVUS Agenda.



MONICA ALLEN, *City Attorney*



DATE

THE CITY OF
JACKSON
MISSISSIPPI
OFFICE OF THE CITY ATTORNEY
Risk Management Division

June 22, 2021

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

RECEIVED
JUN 25 2021
RISK MANAGEMENT

RE: Claim for Damages against the City of Jackson
Claim Number: 14059 & 14107
Date of Incident: 10/28/2020 and 12/23/2020
Description of Claim: Property Damage

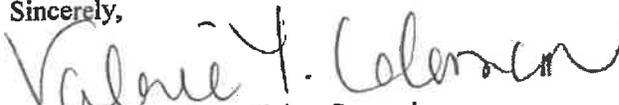
Dear Ms. Holden:

The Risk Management Division received your claim regarding damage allegedly sustained to your property on October 28, 2020 and December 23, 2020. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of **\$36,696.32**. The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

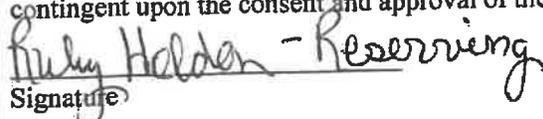
Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds. Please acknowledge by signature below your receipt and understanding of the contents of this letter and return to the Risk Management Division. If you have any questions, please feel free to contact me at 601-960-0521.

Sincerely,


Valerie T. Coleman, Claims Supervisor
Risk Management Division

Acknowledgement and Receipt Section

I, Ruby Holden, certify that I have read and understand the contents stated in this letter. I hereby accept the amount offered herein to settle my claim with the understanding that said offer of settlement is contingent upon the consent and approval of the governing authorities of the City of Jackson.

 - Reserving All Rights
Signature Date 6/25/2021

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

Lowest estimates for repairs/replacement provided on 4/12/2021:

Estimates for repairs to home	Clark's Construction	\$27,548
Items for three (3) bedrooms: comforter sets, sheet set, mattress pads, pillows	Belk's	\$1,069.33
Replace drapery and sheers:	Bed, Bath, & Beyond	\$524.21
Mattresses and box springs:	Miskelly's	\$2,792.67
Cloth 90" sofa:	Tillman Furniture	\$1,818.99
Clothing and shoes	no proof provided	\$850 value
Food	no proof provided	<u>\$120 value</u>
Total estimates:		\$34,723.20 =====

Amounts for reimbursement (current request)

Holiday Inn Express	invoice	\$3,758.32
Life Storage	invoice	\$290.00
Food	invoices	<u>\$540.09</u>
Total reimbursements:		\$4,588.41 =====

Payments/reimbursement (previous payments)

Nov 2020	cleaning	\$7,411.73
January 2021	mileage, hotel, Life Storage, cleaning supplies, food	\$2,685.33
Dec 2020	cleaning	\$6,823.06
March 2021	cleaning supplies, hotel, store, food, mileage	<u>\$5,378.56</u>
Total previous payments:		\$22,298.68 =====

RECEIVED

DEC 16 2020

December 14, 2020

RISK MANAGEMENT DIVISION

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

CERTIFIED MAIL -
RETURNED RECEIPT REQUESTED

Valerie Coleman, Claims Supervisor
Office of the City Attorney
Risk Management Division
218 South President Street
Jackson, MS 39201

Re: 132 Hickory Cove
Claim Number: 14059 Property Damage

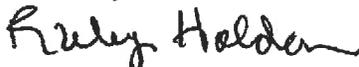
Dear Ms. Coleman:

I am in receipt of your letter dated December 11, 2020, which states my claim has been investigated, and the Risk Management Division is willing to recommend a settlement to the governing authorities. Since the Risk Management Division has conducted an investigation, can you please make available to me the findings of the investigation? No one has contacted me, regarding how this incident happened or if the problem that cause the incident has been repaired.

If evidence was gathered, and information has been analyzed, and a theory or conclusion has been reached by the city, then there should be a written report. I am unclear as to whether the Public Works Department or your office is responsible for providing me a copy of the findings of the investigation. I would like to resolve this matter as soon as possible. However, to bring full closure; as the homeowner, I need to know how this incident happened, in order to prevent this event from occurring again. I have been patiently waiting for the city to provide an explanation of how my home sustained sewage contamination.

Could you please provide some guidance and assistance with this matter? My contact number is (601) 372-8703.

Sincerely,



Ruby Holden
Homeowner

ACCOUNT PAYABLE

CLAIM NO	MIN BOOK	PAGE
816420	6S	228

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
999993	RUBY HOLDEN	816420	01/19/2021	\$2,685.33

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
01/11/2021	14059 1-11-21	REIMBURSEMENT FOR EXPENSES	\$2,685.33

Recorder VersaSeal™ C811P3

U.S. Pat. 6,095,407

RECEIVED

JAN 25 2021

RISK MANAGEMENT

Picked up by Ruby Holden
 on: 1/25/2021

THIS DOCUMENT HAS A PRISMATIC VOID PANTOGRAPH, MICROPRINTING, A COIN REACTIVE ARTIFICIAL WATERMARK AND THERMOCHROMATIC INK



City of Jackson, MS
 200 South Presidents Street
 Jackson, MS 39201

BANCORP SOUTH	85/127	Vendor Number	Check Number	Check Date
JACKSON, MS	8425	999993	816420	01/19/2021

CLAIM NO	MIN BOOK	PAGE
816420	6S	228

NOT VALID AFTER 90 DAYS

*** Two Thousand Six Hundred And Eighty-Five Dollars And Thirty-Three Cents ***

\$2,685.33

Pay To 999993
 The RUBY HOLDEN
 Order Of 132 HICKORY COVE
JACKSON, MS 39212-0000

[Signature] MP
 MAYOR
[Signature] MP
 DIRECTOR OF ADMINISTRATION

W/O-6128914-11-C-VG

⑈00816420⑈ ⑆084201278⑆0075993535⑈

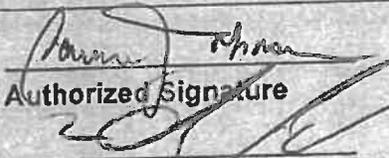
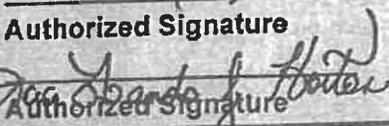
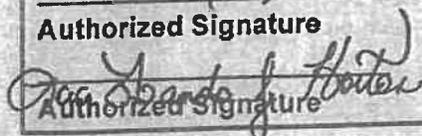
REQUEST FOR PAYMENT

VENDOR NAME	RUBY HOLDEN	Request #
	132 HICKORY COVE	
	JACKSON, MS. 39212	Vendor #
	RETURN TO RISK MANAGEMENT TERESA EXT 2289	
		CIRCLE IF:
TAX ID # (Required if new)		PETTY CASH
MINUTE BOOK REFERENCE		NEEDED BY
ACCOUNT NUMBER	18 518.20-6722	
INVOICE DATE	1/6/2021	APPROVAL
AMOUNT	\$2,685.33	Budget
		Accounting
Minority (Yes or No)		Reason Code
Explanation Justification		

REIMBURSEMENT FOR EXPENSES ONLY – (CLAIM #14059-VC) Claimant states on 10/28/20, raw sewage came into home while City Sewer crew while un-chocking the main line in front of her home. Due to sewage in her residence claimant submitted invoices for reimbursement in the amount of \$2685.33. This amount includes reimbursement for: mileage (\$163.02), hotel (\$1927.12), storage at Life Storage (\$144), cleaning supplies (\$261.11), and food (\$190.08).

Payment of the above expenses was authorized by the City Attorney Timothy Howard. The payment of the above sum does not resolve the sums which may be due for the repair of damaged caused by the sewage.

10/28/2020 SEWAGE BACK UP: 132 HICKORY COVE

 Authorized Signature	Carrie Johnson _____ Print Name	1/11/2021 _____ Date
 Authorized Signature	MacDarrell Poullard _____ Print Name	1-11-2021 _____ Date
 Authorized Signature	LaaWanda Horton _____ Print Name	_____ _____ Date

THE CITY OF
JACKSON
MISSISSIPPI
OFFICE OF THE CITY ATTORNEY
Risk Management Division

January 15, 2021

Trustmark National Bank
Corporate Trust Department
Attn: Sheila Johnson, Trust Officer
248 East Capitol Street, Suite 820
Jackson, MS 39201

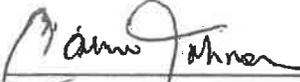
Dear Ms. Johnson:

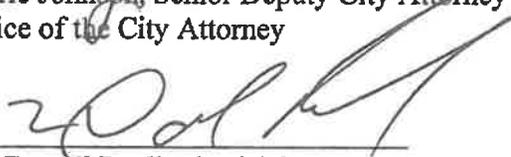
Please process the following expenditure from the City of Jackson's (City's) State Tort Trust Fund and deposit the respective amount(s) into the City's State Tort Checking Account (#772-68-761). This is an approved disbursement pursuant to the existing MS Tort Claims Act.

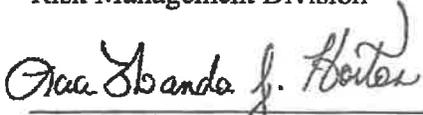
<u>Claimant</u>	<u>Amount</u>
Ruby Holden	\$2,685.33

Attached is the pertinent documentation regarding this matter. If additional information is needed, please advise.

Sincerely,


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


MacDarrell Poullard, Risk Manager
Risk Management Division


Laa Wanda Horton, Director
Administration

MP/tbp

Office of the City Attorney
Risk Management Division
January 4, 2021



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

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

RE: Claim for Damages against the City of Jackson
Claim Number: 14059
Date of Incident: 10/28/2020
Description of Claim: Property Damage

RECEIVED

JAN 04 2021

RISK MANAGEMENT DIVISION

Dear Ms. Holden:

On October 28, 2020, the Risk Management Division received your claim regarding damage allegedly sustained to your property on October 28, 2020. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of \$2685.33. This amount includes reimbursement for: mileage (\$163.02), hotel (\$1927.12), storage at Life Storage (\$144), cleaning supplies (\$261.11), and food (\$190.08). The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds. Please acknowledge by signature below your receipt and understanding of the contents of this letter and return to the Risk Management Division. If you have any questions, please feel free to contact me at 601-960-0521.

Sincerely,

Valerie T. Coleman, Claims Supervisor
Risk Management Division

Acknowledgement and Receipt Section

I, Ruby Holden, certify that I have read and understand the contents stated in this letter. I hereby accept the amount offered herein to settle my claim with the understanding that said offer of settlement is contingent upon the consent and approval of the governing authorities of the City of Jackson.

Signature

1-4-2021
Date

Submitted December 28, 2020

Cleaning Supplies Reimbursement – Ruby Holden

Address: 132 Hickory Cove

Date of Loss: October 28, 2020

Claim Number: 14059

October 29	1 pair rubber boots	Needed to prevent from walking on raw sewage as I retrieved items out of house had to buy men's size 9, didn't have my size in lady's dept.	Walmart	34.92
October 30	(3) Storage containers	Pack items	Walmart	43.61
October 31	Mr. Clean, gloves, safety goggles, masks etc.	Protective Wear	Walmart	60.25
October 31	Garbage can	needed container to put sewage debris	Walmart	28.34
November 13	(2) Toilet Seats	both bathroom seats had to be replaced	Walmart	40.35
November 13	(2) Toilet brushes	Replaced	Walmart	13.85
November 22	Tile and grout cleaner	Clean hallway bathroom tile	Lowe's	7.97
November 23	RID-X and Walmart brand (great value)	septic system treatment to prevent back-ups	Walmart	19.40
November 24	Cleaning supplies	sponges, scrub brush, Pine-Glo antibacterial disinfectant etc.	Dollar General	12.42

Total 261.11

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB.JOX281RMZ



769-237-4314 Mgr: JOSEPH
131 HANDLEY BOULEVARD
BYRAM MS 39272
ST# 06469 OP# 001390 TE# 12 TR# 08983
MS SMART BO 009932503001 5.97 X
BOWL BRUSH 008149204049 6.97 X
SUBTOTAL 12.94
TAX 1 7.000 % 0.91
TOTAL 13.85
CASH TEND 20.00
CHANGE DUE 6.15

ITEMS SOLD 2
TC# 8197 7193 8193 5421 7286



11/13/20 21:10:52

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB.JOX281RMY



769-237-4314 Mgr: JOSEPH
131 HANDLEY BOULEVARD
BYRAM MS 39272
ST# 06469 OP# 001390 TE# 12 TR# 08982
WOOD ROUND 004796819805 12.87 X
TOILET SEAT 004796819184 24.84 X
SUBTOTAL 37.71
TAX 1 7.000 % 2.64
TOTAL 40.35
CASH TEND 40.35
CHANGE DUE 0.00

ITEMS SOLD 2
TC# 8348 8375 6375 9206 8094



11/13/20 21:10:23

Give us feedback @ survey.walmart.com
Thank you! ID #:7PBK219S47M



601-922-3406 Mgr: JONATHAN
2711 GREENWAY DR
JACKSON MS 39204
ST# 00903 OP# 000178 TE# 08 TR# 00753
RID X LIQUID 001920083383 12.98 X
GV SPTC THT 007874204975 4.98 X
SUBTOTAL 17.96
TAX 1 7.000 % 1.26
TAX 2 1.000 % 0.18
TOTAL 19.40
CASH TEND 20.00
CHANGE DUE 0.60

ITEMS SOLD 2
TC# 2960 4145 2882 8880 9877



11/23/20 19:51:38



LOWE'S HOME CENTERS, LLC
2250 GREENWAY DRIVE
JACKSON, MS 39204 (601) 923 4448

- SALE -

SALES#: 32563NF6 3542602 TRANS#: 19080959 11-22-20

621568 24-02 ROCK DR FILE AND GR 7.38
SUBTOTAL: 7.38
TAX: 0.59
INVOICE 19036 TOTAL: 7.97
CASH: 8.00
CHANGE: 0.03

STORE: 2369 TERMINAL: 19 11/22/20 15:35:59
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

GENERAL STORE #11211
130 N SHELWELL RD
ON, MS 39212-2127
601) 566-1304

200 3.50 S
NR 4 1.00 S
C 4R 20 1.00 S
RMV 1.00 S
SAFE 20 1.00 S
TPK 20 1.00 S
HD 20 1.00 S
S10 1.00 S
0 1.00 S

\$11.50
\$0.92
\$12.42
\$13.00
\$0.58

32 11211 01 6791



HERE: *****
ave a chance to
to Gift Card*

Office of the City Attorney
Risk Management Division
December 11, 2020



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

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

RE: Claim for Damages against the City of Jackson
Claim Number: 14059
Date of Incident: 10/28/2020
Description of Claim: Property Damage

Dear Mrs. Holden:

On October 28, 2020, the Risk Management Division received your claim regarding damage allegedly sustained to your property on October 29, 2020. The claim has been investigated, and the Risk Management Division hereby indicates a willingness to recommend that the governing authorities settle the claim for the sum of **\$14,234.14**. The settlement recommendation is subject to the approval of the governing authorities for the City of Jackson.

The Risk Management Division willingness to recommend settlement of the claim should not be construed as an admission of liability. The recommendation for the settlement stems from a recognition that the City's best interest would be served by settlement as oppose to litigation. Moreover, the Risk Management Division willingness to recommend settlement of the claim should *not* be construed as a waiver of any requirement contained within the provisions of the Mississippi Tort Claims Act, including but not limited to the filing of a Notice of Claim or the time for filing suit.

Assuming the governing authorities consent and approve settlement by the payment of the above stated sum, we will require you to sign a release. You may be also required to complete a W9 form for processing of the settlement proceeds. Please acknowledge by signature below your receipt and understanding of the contents of this letter and return to the Risk Management Division. If you have any questions, please feel free to contact me at 601-960-0521.

Sincerely,

Handwritten signature of Valerie T. Coleman in cursive.

Valerie T. Coleman, Claims Supervisor
Risk Management Division

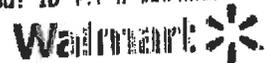
Acknowledgement and Receipt Section

I, Ruby Holden, certify that I have read and understand the contents stated in this letter. I hereby accept the amount offered herein to settle my claim with the understanding that said offer of settlement is contingent upon the consent and approval of the governing authorities of the City of Jackson.

Signature

Date

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB78P954MD



601-922-3406 Mgr: JONATHAN
2711 GREENWAY DR
JACKSON MS 39204

ST# 00903	OP# 000257	TR# 08938	
NO BREAK 119			12.45 X
NO BREAK 119			12.45 X
NO BREAK 119			12.45 X
MOVING/PACK			3.00
			40.58
			2.83
			0.40
			43.61
			44.00
			0.39

ITEMS SOLD 4
TC# 2775 5410 0339 1316 4190

10/30/20 11:35:38

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB78P954MD



601-922-3406 Mgr: JONATHAN
2711 GREENWAY DR
JACKSON MS 39204

ST# 00903	OP# 000257	TR# 01118	
MEN S BOOTS	062757421347		23.00 X
SPK 6 DBL PR	003040022094		6.44 X
DZARKA	002259277771 F		2.92 X
			32.36
			2.27
			0.29
			34.92
			100.00
			65.08

ITEMS SOLD 3
TC# 6333 1020 3023 2124 5254

10/29/20 12:22:35

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB7HP9S8GD



601-922-3406 Mgr: JONATHAN
2711 GREENWAY DR
JACKSON MS 39204

ST# 00903	OP# 000057	TR# 04807	
MOTHBALL LAV	007092200219		3.27 X
45 GAL TRASH	005159661450		22.97 X
			26.24
			1.84
			0.26
			28.34
			30.00
			1.66

ITEMS SOLD 2
TC# 2696 9330 7897 3837 5301

10/31/20 17:27:30

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB7HD281KZC



769-237-4314 Mgr: JOSEPH
131 HANDEY BOULEVARD
BYRAM MS 39272

ST# 06469	OP# 000103	TR# 03539	
MR CLEAN	003700077131		2.94 X
CLBSI REG 77	004460032347		3.97 X
CLB REG 810Z	004460032263		4.42 X
GLASSES	060619782419		1.96 X
LM GLOVES	007173601244		3.88 X
5 GAL PAIL	009826201290		2.96 X
LG SCRUBBER	007173600522		5.97 X
GLASSES	066619782419		1.96 X
BRUSH	007874220471		2.37 X
HUSKY 42 GAL	007325701524		14.66 X
FACE MASK	081004461125		3.97 X
FACE MASK	081004461125		3.97 X
SOFT DRINKS	001200001420 F		3.28 X
			56.31
			3.94
			60.25
			100.00
			39.75

ITEMS SOLD 13
TC# 2784 3507 5512 0783 3809

10/31/20 10:53:33

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

Client: Ruby Holden
Property: 132 Hickory Cove
Jackson, MS 39212

Home: (601) 037-2870

Operator: OFFICEMA

Estimator: Blake Blackwell

E-mail: Bblackwell@servprojackson.com

Type of Estimate: Water Damage
Date Entered: 10/29/2020

Date Assigned:

Price List: MSJA8X_OCT20
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2020-10-29-135337

RECEIVED

10/29/2020 4:00 PM

RISK MANAGEMENT DIVISION

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

2020-10-29-135337

SKETCH1

Main Level

Main Level DESCRIPTION	QTY
1. Dumpster load - Approx. 40 yards, 7-8 tons of debris	1.00 EA
2. Service call - during business hours	1.00 EA
3. Equipment setup, take down, and monitoring (hourly charge)	2.00 HR
4. Add for personal protective equipment	6.00 EA
5. Content Manipulation charge - per hour	12.00 HR
6. Clean ductwork - Interior	1.00 EA

Master bedroom DESCRIPTION	Height: 8' QTY
7. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	146.25 SF
8. Tear out wet carpet pad, cut/bag - Category 3 water	146.25 SF
9. Tear out tackless strip and bag for disposal - Category 3	41.00 LF
10. Tear out baseboard and bag for disposal - up to Cat 3	41.00 LF
11. Dehumidifier (per 24 hour period) - Large - No monitoring	3.00 EA
12. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA
13. Add for HEPA filter (for negative air exhaust fan)	1.00 EA
14. Apply plant-based anti-microbial agent to the floor	146.25 SF

Master bathroom DESCRIPTION	Height: 8' QTY
15. Tear out baseboard and bag for disposal - up to Cat 3	23.67 LF
16. Clean toilet	1.00 EA
17. Toilet - Detach & reset	1.00 EA
18. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	23.67 LF
19. Apply plant-based anti-microbial agent to the floor	40.90 SF
20. Tear out cabinetry - vanity	4.00 LF
21. Clean tub	1.00 EA
22. Clean floor	40.90 SF

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157 •
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

CONTINUED - Master bathroom

DESCRIPTION	QTY
23. Clean sink	1.00 EA

Hallway	Height: 8'
DESCRIPTION	QTY
24. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	43.33 SF
25. Tear out wet carpet pad, cut/bag - Category 3 water	43.33 SF
26. Tear out tackless strip and bag for disposal - Category 3	17.67 LF
27. Tear out baseboard and bag for disposal - up to Cat 3	17.67 LF
28. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	17.67 LF
29. Dehumidifier (per 24 hour period) - Large - No monitoring	3.00 EA
30. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA
31. Add for HEPA filter (for negative air exhaust fan)	1.00 EA
32. Apply plant-based anti-microbial agent to the floor	43.33 SF

Bedroom	Height: 8'
DESCRIPTION	QTY
33. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	99.13 SF
34. Tear out wet carpet pad, cut/bag - Category 3 water	99.13 SF
35. Tear out tackless strip and bag for disposal - Category 3	37.33 LF
36. Tear out baseboard and bag for disposal - up to Cat 3	37.33 LF
37. Dehumidifier (per 24 hour period) - Large - No monitoring	3.00 EA
38. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA
39. Add for HEPA filter (for negative air exhaust fan)	1.00 EA
40. Apply plant-based anti-microbial agent to the floor	99.13 SF

Hall bath	Height: 8'
DESCRIPTION	QTY
41. Tear out baseboard and bag for disposal - up to Cat 3	24.83 LF
42. Clean toilet	1.00 EA
43. Toilet - Detach & reset	1.00 EA
44. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	24.83 LF
45. Apply plant-based anti-microbial agent to the floor	45.52 SF

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

CONTINUED - Hall bath

DESCRIPTION	QTY
46. Tear out cabinetry - vanity	5.00 LF
47. Clean tub	1.00 EA
48. Clean floor	45.52 SF
49. Clean sink	1.00 EA

Living room	Height: 8'
DESCRIPTION	QTY
50. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	251.10 SF
51. Tear out wet carpet pad, cut/bag - Category 3 water	251.10 SF
52. Tear out tackless strip and bag for disposal - Category 3	61.00 LF
53. Dehumidifier (per 24 hour period) - Large - No monitoring	3.00 EA
54. Negative air fan/Air scrubber (24 hr period) - No monit.	3.00 DA
55. Add for HEPA filter (for negative air exhaust fan)	1.00 EA
56. Apply plant-based anti-microbial agent to the floor	251.10 SF

Foyer	Height: 8'
DESCRIPTION	QTY
57. Tear out non-salvageable vinyl tile, cut & bag for disp.	35.56 SF
58. Apply plant-based anti-microbial agent to the floor	35.56 SF

Bedroom 2	Height: 8'
DESCRIPTION	QTY
59. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	113.53 SF
60. Tear out wet carpet pad, cut/bag - Category 3 water	113.53 SF
61. Tear out tackless strip and bag for disposal - Category 3	40.17 LF
62. Apply plant-based anti-microbial agent to the floor	113.53 SF

Hall closet	Height: 8'
DESCRIPTION	QTY

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

CONTINUED - Hall closet

DESCRIPTION	QTY
63. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	10.28 SF
64. Tear out wet carpet pad, cut/bag - Category 3 water	10.28 SF
65. Tear out tackless strip and bag for disposal - Category 3	10.33 LF
66. Apply plant-based anti-microbial agent to the floor	10.28 SF

Master closet	Height: 8'
DESCRIPTION	QTY
67. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	15.00 SF
68. Tear out wet carpet pad, cut/bag - Category 3 water	15.00 SF
69. Tear out tackless strip and bag for disposal - Category 3	13.17 LF
70. Apply plant-based anti-microbial agent to the floor	15.00 SF

Labor Minimums Applied	QTY
DESCRIPTION	
71. Floor cleaning labor minimum	1.00 EA

Grand Total \$7,411.73

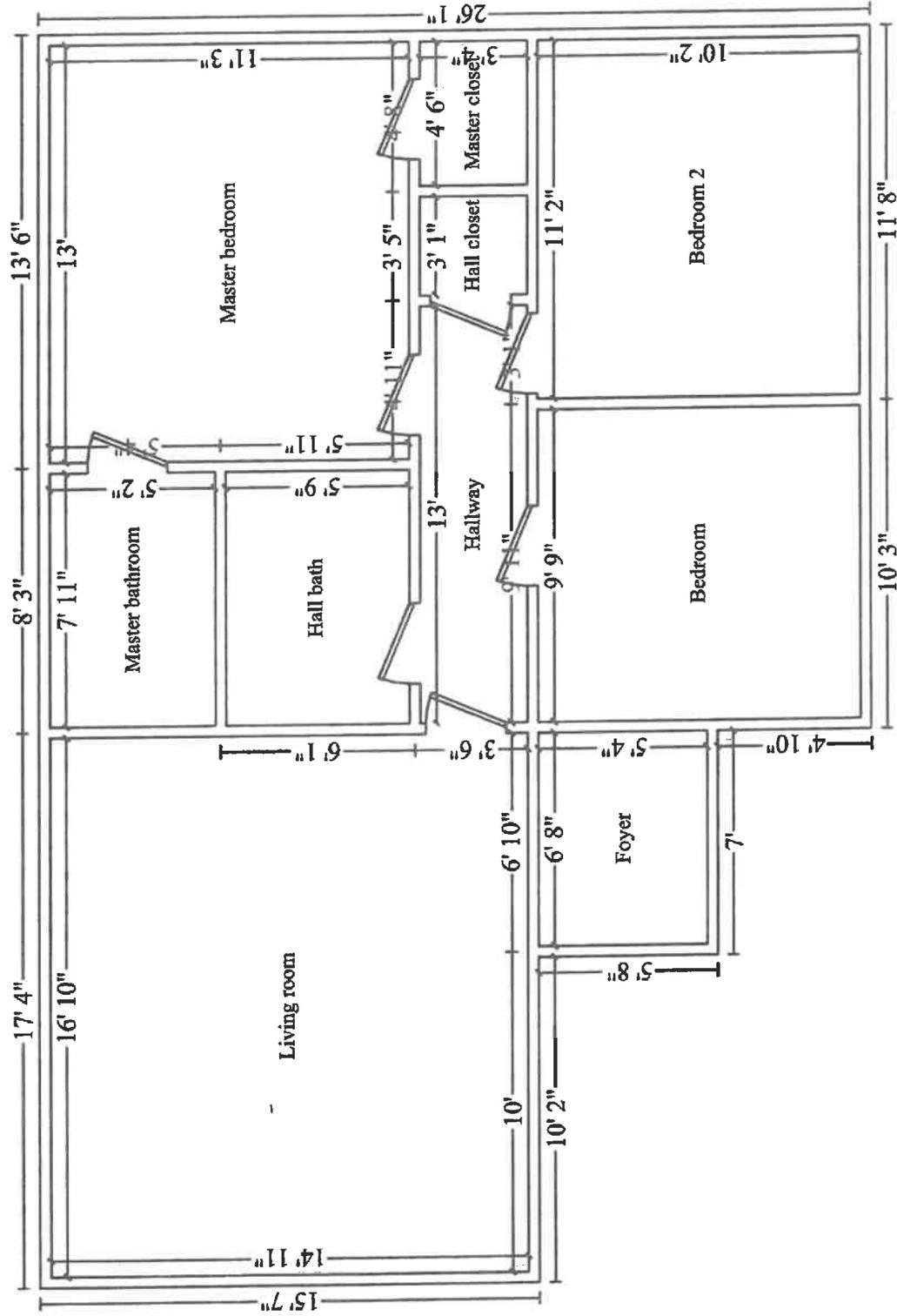
Blake Blackwell

SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

Grand Total Areas:

2,398.67 SF Walls	800.59 SF Ceiling	3,199.26 SF Walls and Ceiling
800.59 SF Floor	88.95 SY Flooring	293.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	333.17 LF Ceil. Perimeter
800.59 Floor Area	878.84 Total Area	2,398.67 Interior Wall Area
1,173.00 Exterior Wall Area	130.33 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

Client: Ruby Holden
Property: 132 Hickory Cove
Jackson, MS 39212

Home: (601) 372-8703

Operator: CBLAIR

Estimator: Chris Blair

Type of Estimate: reconstruction
Date Entered: 11/18/2020

Date Assigned: 11/16/2020

Price List: MSJA8X_NOV20
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2020-11-18-RECON

SERVPRO

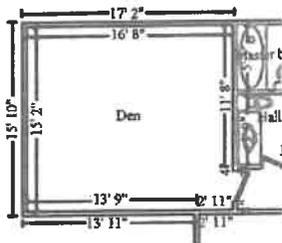
SERVPRO of Jackson
 134 Marketridge Drive
 Ridgeland, MS 39157
 Office 601-353-2286
 Fax 601-899-4225
 Tax ID: 81-0770475 Franchise Number: 10486

2020-11-18-RECON

Main Level

Main Level

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Personal protective mask (N-95)	32.00 EA		0.00	5.36	13.72	37.04	222.28
2. Personal protective gloves - Heavy duty (per pair)	40.00 EA		0.00	6.52	20.86	56.34	338.00
3. Job-site moving/storage container - 16' long - per month	1.00 MO		0.00	189.00	0.00	37.80	226.80
4. Job-site moving container - pick up/del. (ea. way) 12'-20'	2.00 EA		0.00	160.00	0.00	64.00	384.00
Total: Main Level					34.58	195.18	1,171.08



Den

Height: 8'

492.67 SF Walls
 745.44 SF Walls & Ceiling
 28.09 SY Flooring
 63.67 LF Ceil. Perimeter

252.78 SF Ceiling
 252.78 SF Floor
 61.17 LF Floor Perimeter

Door

2' 6" X 6' 8"

Opens into HALLWAY

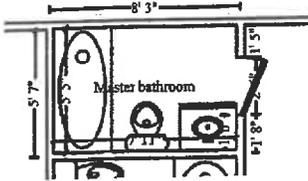
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
5. Contents - move out then reset - Extra large room	1.00 EA		0.00	124.84	0.00	24.96	149.80
6. Carpet	281.08 SF		0.00	2.75	74.21	154.60	1,001.78
7. Carpet pad	252.78 SF		0.00	0.56	13.58	28.32	183.46
8. Tackless strip - per LF	61.17 LF		0.00	0.50	2.94	6.12	39.65
9. Containment Barrier/Airlock/Decon. Chamber	96.00 SF		0.00	0.60	0.61	11.64	69.85
10. Final cleaning - construction - Residential	252.78 SF		0.00	0.19	0.00	9.60	57.63
Totals: Den					91.34	235.24	1,502.17

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Height: 8'

Master bathroom

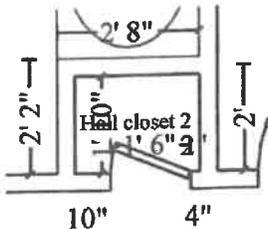


196.67 SF Walls	42.88 SF Ceiling
239.55 SF Walls & Ceiling	42.88 SF Floor
4.76 SY Flooring	24.17 LF Floor Perimeter
26.67 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"			Opens into MASTER_BEDRO			TOTAL	
	DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX		O&P
	11. 1/2" drywall - hung, taped, floated, ready for paint	25.00 SF		0.00	2.75	1.02	13.96	83.73
	12. Tape joint for new to existing drywall - per LF	10.00 LF		0.00	6.00	0.21	12.04	72.25
	13. Baseboard - 3 1/4"	24.17 LF		0.00	2.69	2.24	13.44	80.70
	14. Paint baseboard, oversized - two coats	24.17 LF		0.00	1.22	0.33	5.96	35.78
	15. Paint the walls - two coats	196.67 SF		0.00	1.99	3.30	78.94	473.61
	16. Custom cabinets - base units	2.50 LF		0.00	223.98	37.94	119.58	717.47
	17. Detach & Reset Vanity top - one sink - cultured marble	2.50 LF	33.75	0.00	0.00	0.00	16.88	101.26
	18. Base shoe	24.17 LF		0.00	1.13	0.85	5.64	33.80
	19. Floor protection - cardboard and tape	42.88 SF		0.00	0.53	0.82	4.70	28.25
	20. Final cleaning - construction - Residential	42.88 SF		0.00	0.19	0.00	1.64	9.79
Totals: Master bathroom						46.71	272.78	1,636.64

Hall closet 2

Height: 8'



56.67 SF Walls	4.28 SF Ceiling
60.94 SF Walls & Ceiling	4.28 SF Floor
0.48 SY Flooring	6.83 LF Floor Perimeter
8.33 LF Ceil. Perimeter	

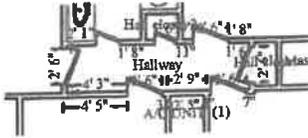
Door	1' 6" X 6' 8"			Opens into HALLWAY			TOTAL	
	DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX		O&P
	21. Carpet	18.08 SF		0.00	2.75	4.78	9.94	64.44

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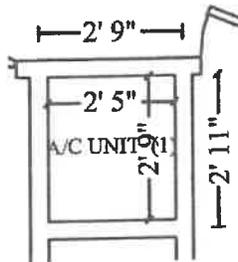
Height: 8'

Hallway



156.89 SF Walls	43.33 SF Ceiling
200.22 SF Walls & Ceiling	43.33 SF Floor
4.81 SY Flooring	17.00 LF Floor Perimeter
32.67 LF Ceil. Perimeter	

Door	1' 8" X 6' 8"	Opens into HALL_BATH
Door	1' 6" X 6' 8"	Opens into HALL_CLOSET_
Door	2' 6" X 6' 8"	Opens into MASTER_BEDRO
Door	2' 6" X 6' 8"	Opens into HALL_CLOSET
Door	2' 6" X 6' 8"	Opens into BEDROOM_1
Door	2' 6" X 6' 8"	Opens into BEDROOM_2
Door	2' 6" X 6' 8"	Opens into DEN



Subroom: A/C UNIT (1)

Height: 8'

82.67 SF Walls	6.65 SF Ceiling
89.31 SF Walls & Ceiling	6.65 SF Floor
0.74 SY Flooring	10.33 LF Floor Perimeter
10.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
36. Carpet	86.09 SF		0.00	2.75	22.73	47.36	306.84
37. Carpet pad	49.98 SF		0.00	0.56	2.69	5.60	36.28
38. Tackless strip - per LF	27.33 LF		0.00	0.50	1.31	2.74	17.72
39. Baseboard - 3 1/4"	27.33 LF		0.00	2.69	2.54	15.20	91.26
40. Paint baseboard, oversized - two coats	27.33 LF		0.00	1.22	0.37	6.74	40.45
41. 1/2" drywall - hung, taped, floated, ready for paint	20.00 SF		0.00	2.75	0.82	11.16	66.98
42. Tape joint for new to existing drywall - per LF	10.00 LF		0.00	6.00	0.21	12.04	72.25
43. Paint the walls - two coats	239.56 SF		0.00	1.99	4.02	96.14	576.88
44. Final cleaning - construction - Residential	49.98 SF		0.00	0.19	0.00	1.90	11.40
45. Cold air return cover - reset	1.00 EA		0.00	18.60	1.79	3.72	24.11
					36.48	202.60	1,244.17

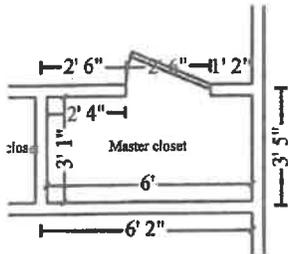
Totals: Hallway

11/24/2020

Page: 5

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Master closet

Height: 8'

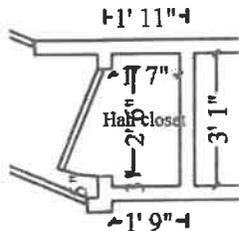
128.67 SF Walls	18.50 SF Ceiling
147.17 SF Walls & Ceiling	18.50 SF Floor
2.06 SY Flooring	15.67 LF Floor Perimeter
18.17 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into MASTER_BEDRO

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
46. Carpet	36.50 SF		0.00	2.75	9.64	20.08	130.10
47. Carpet pad	18.50 SF		0.00	0.56	1.00	2.08	13.44
48. Tackless strip - per LF	15.67 LF		0.00	0.50	0.76	1.56	10.16
49. Baseboard - 3 1/4"	15.67 LF		0.00	2.69	1.45	8.74	52.34
50. Paint baseboard, oversized - two coats	15.67 LF		0.00	1.22	0.21	3.86	23.19
51. Interior door - Detach & reset - slab only	1.00 EA		0.00	17.19	0.00	3.44	20.63
52. Final cleaning - construction - Residential	18.50 SF		0.00	0.19	0.00	0.70	4.22
Totals: Master closet					13.06	40.46	254.08



Hall closet

Height: 8'

58.00 SF Walls	4.88 SF Ceiling
62.88 SF Walls & Ceiling	4.88 SF Floor
0.54 SY Flooring	6.83 LF Floor Perimeter
9.33 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
53. Carpet	19.08 SF		0.00	2.75	5.04	10.50	68.01
54. Carpet pad	4.88 SF		0.00	0.56	0.26	0.54	3.53
55. Interior door - Detach & reset - slab only	1.00 EA		0.00	17.19	0.00	3.44	20.63
56. Tackless strip - per LF	6.83 LF		0.00	0.50	0.32	0.68	4.42
57. Baseboard - 3 1/4"	6.83 LF		0.00	2.69	0.63	3.80	22.80

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Hall bath

Height: 8'

207.56 SF Walls	39.74 SF Ceiling
247.30 SF Walls & Ceiling	39.74 SF Floor
4.42 SY Flooring	25.67 LF Floor Perimeter
27.33 LF Ceil. Perimeter	

Door

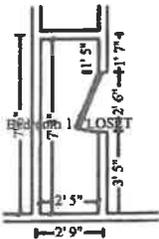
1' 8" X 6' 8"

Opens into HALLWAY

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
68. Baseboard - 3 1/4"	25.67 LF		0.00	2.69	2.38	14.30	85.73
69. Paint baseboard, oversized - two coats	25.67 LF		0.00	1.22	0.35	6.34	38.01
70. Paint the walls - two coats	207.56 SF		0.00	1.99	3.49	83.30	499.83
71. Custom cabinets - base units	4.50 LF		0.00	223.98	68.28	215.24	1,291.43
72. Detach & Reset Vanity top - one sink - cultured marble	4.50 LF	33.75	0.00	0.00	0.00	30.38	182.26
73. Base shoe	25.67 LF		0.00	1.13	0.90	5.98	35.89
74. Floor protection - cardboard and tape	39.74 SF		0.00	0.53	0.76	4.38	26.20
75. Final cleaning - construction - Residential	39.74 SF		0.00	0.19	0.00	1.52	9.07
76. 1/2" drywall - hung, taped, floated, ready for paint	25.00 SF		0.00	1.80	1.02	9.20	55.22
77. Tape joint for new to existing drywall - per LF	12.00 LF		0.00	6.00	0.25	14.46	86.71

Totals: Hall bath

77.43 385.10 2,310.35



Bedroom 1 CLOSET

Height: 8'

139.33 SF Walls	17.72 SF Ceiling
157.06 SF Walls & Ceiling	17.72 SF Floor
1.97 SY Flooring	17.00 LF Floor Perimeter
19.50 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into BEDROOM_1

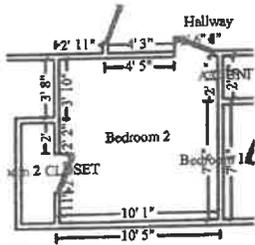
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
78. Carpet	33.92 SF		0.00	2.75	8.95	18.66	120.89

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CONTINUED - Bedroom 1 CLOSET

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
79. Carpet pad	17.72 SF		0.00	0.56	0.95	1.98	12.85
80. Tackless strip - per LF	17.00 LF		0.00	0.50	0.82	1.70	11.02
81. Baseboard - 3 1/4"	17.00 LF		0.00	2.69	1.58	9.46	56.77
82. Paint baseboard, oversized - two coats	17.00 LF		0.00	1.22	0.23	4.18	25.15
83. Interior door - Detach & reset - slab only	1.00 EA		0.00	17.19	0.00	3.44	20.63
84. Final cleaning - construction - Residential	17.72 SF		0.00	0.19	0.00	0.68	4.05
Totals: Bedroom 1 CLOSET					12.53	40.10	251.36



Bedroom 2

Height: 8'

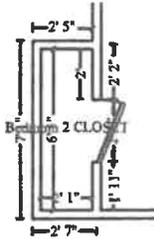
294.67 SF Walls	105.03 SF Ceiling
399.70 SF Walls & Ceiling	105.03 SF Floor
11.67 SY Flooring	36.00 LF Floor Perimeter
41.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
85. Contents - move out then reset - Large room	1.00 EA		0.00	62.43	0.00	12.48	74.91
86. Carpet	124.33 SF		0.00	2.75	32.82	68.38	443.11
87. Carpet pad	105.03 SF		0.00	0.56	5.65	11.76	76.23
88. Tackless strip - per LF	36.00 LF		0.00	0.50	1.73	3.60	23.33
89. Baseboard - 3 1/4"	36.00 LF		0.00	2.69	3.34	20.02	120.20
90. Paint baseboard, oversized - two coats	36.00 LF		0.00	1.22	0.49	8.88	53.29
91. Interior door - Detach & reset - slab only	1.00 EA		0.00	17.19	0.00	3.44	20.63
92. Final cleaning - construction - Residential	105.03 SF		0.00	0.19	0.00	4.00	23.96
Totals: Bedroom 2					44.03	132.56	835.66

2' 6" X 6' 8" **Opens into HALLWAY**
 2' 6" X 6' 8" **Opens into BEDROOM_2_CL**

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Bedroom 2 CLOSET

Height: 8'

119.33 SF Walls	13.37 SF Ceiling
132.70 SF Walls & Ceiling	13.37 SF Floor
1.49 SY Flooring	14.50 LF Floor Perimeter
17.00 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"		Opens into BEDROOM_2				TOTAL	
	DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX		O&P
	93. Carpet	30.33 SF		0.00	2.75	8.00	16.68	108.09
	94. Carpet pad	13.37 SF		0.00	0.56	0.72	1.50	9.71
	95. Tackless strip - per LF	14.50 LF		0.00	0.50	0.70	1.46	9.41
	96. Baseboard - 3 1/4"	14.50 LF		0.00	2.69	1.35	8.08	48.44
	97. Paint baseboard, oversized - two coats	14.50 LF		0.00	1.22	0.20	3.58	21.47
	98. Interior door - Detach & reset - slab only	1.00 EA		0.00	17.19	0.00	3.44	20.63
	99. Final cleaning - construction - Residential	13.37 SF		0.00	0.19	0.00	0.50	3.04
Totals: Bedroom 2 CLOSET						10.97	35.24	220.79
Total: Main Level						487.77	1,894.44	11,668.09

Labor Minimums Applied

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL	
100. Water extract/remediation labor minimum	1.00 EA		0.00	56.66	0.00	11.34	68.00	
101. Drywall labor minimum	1.00 EA		0.00	26.20	0.00	5.24	31.44	
102. Heat, vent, & air cond. labor minimum	1.00 EA		0.00	228.98	21.98	45.80	296.76	
Totals: Labor Minimums Applied						21.98	62.38	396.20
Line Item Totals: 2020-11-18-RECON						509.75	1,956.82	12,064.29

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Grand Total Areas:

2,591.11 SF Walls	816.97 SF Ceiling	3,408.08 SF Walls and Ceiling
816.97 SF Floor	90.77 SY Flooring	315.33 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	366.67 LF Ceil. Perimeter
816.97 Floor Area	902.05 Total Area	2,591.11 Interior Wall Area
1,222.50 Exterior Wall Area	135.83 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Coverage	Item Total	%	ACV Total	%
Dwelling	11,453.49	94.94%	11,453.49	94.94%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	610.80	5.06%	610.80	5.06%
Total	12,064.29	100.00%	12,064.29	100.00%

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Summary for Dwelling

Line Item Total	9,088.72
Material Sales Tax	186.11
	<hr/>
Subtotal	9,274.83
Overhead	927.51
Profit	927.51
Service Sales Tax	323.64
	<hr/>
Replacement Cost Value	\$11,453.49
Net Claim	\$11,453.49
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Chris Blair

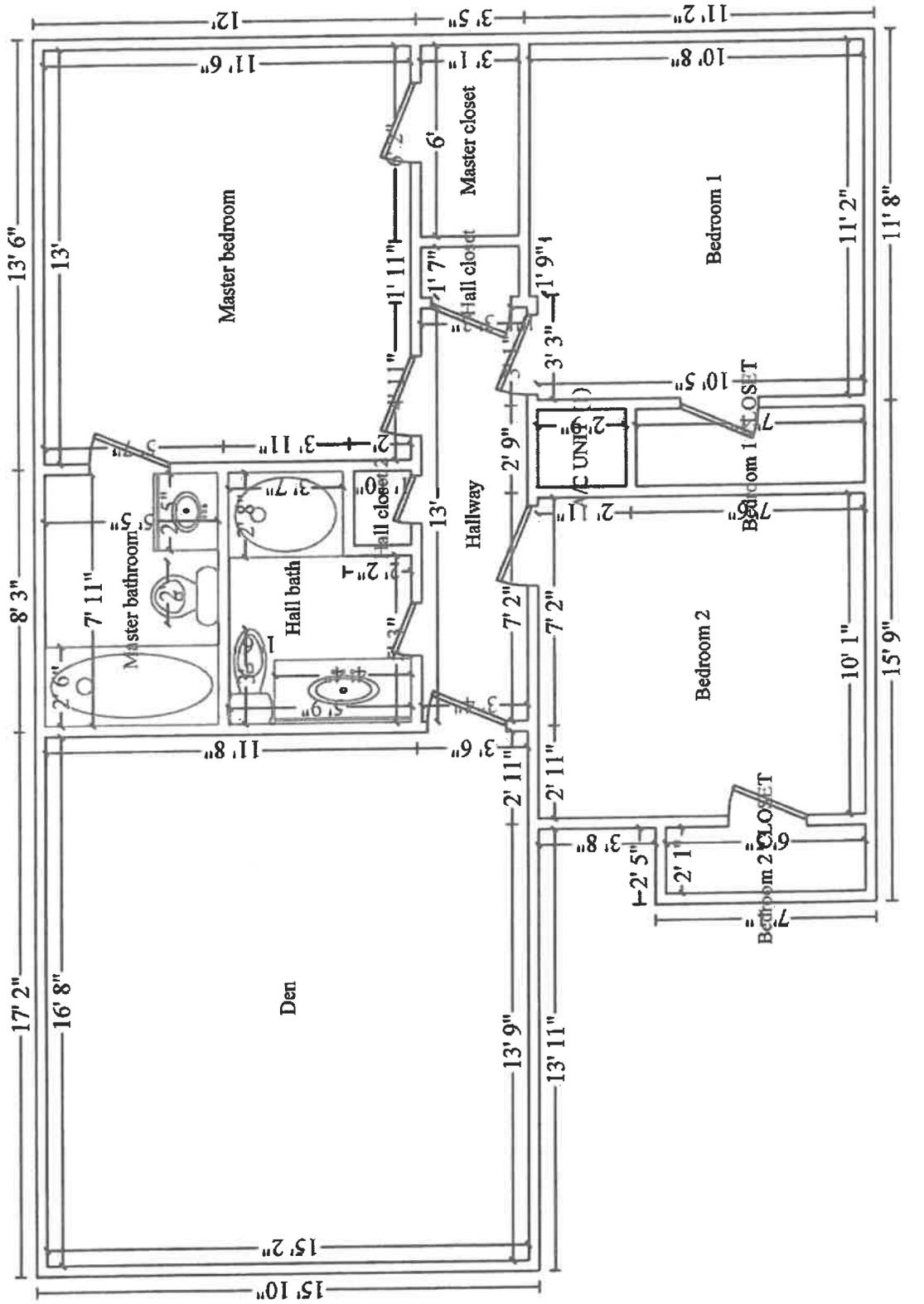
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Summary for Contents

Line Item Total	509.00
Overhead	50.90
Profit	50.90
	<hr/>
Replacement Cost Value	\$610.80
Net Claim	\$610.80
	<hr/> <hr/>

Chris Blair



November 30, 2020

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

Hand Delivered
November 30, 2020

Ms. Valerie Coleman, Supervisor
City of Jackson Risk Management Division
218 South President Street
Jackson, MS 39201

Re: Reimbursement Request for Meals, Storage Fee, and Gas
Claim Number: 14059 Date of Loss: October 28, 2020

Dear Ms. Coleman:

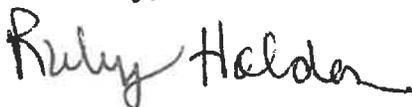
Attached is verification of payment paid-in- full for meals and supporting receipts. As you are aware, On October 28, 2020, the City of Jackson, Public Works Department pumped raw sewage into my home. It was impossible for me to remain in my home. Therefore, I was forced to check into a hotel, and subsequently all meals had to be eaten out from October 28th to November 14th. The amount of reimbursement for meals is \$190.08.

In addition, on October 30th I had to rent a storage unit to place all salvageable items, until my home could be cleaned and disinfected. I previously faxed you on November 5th the storage agreement and cost. As of November 30th, I have moved all items out of the storage unit. Attached is verification that the storage unit has now been vacated and been paid -in- full. The amount of reimbursement for the storage unit from October 30th to November 30th is \$144.00.

After speaking with you this morning regarding reimbursement for gas, you were unsure as to the gas reimbursement rate and needed to research the amount. Therefore, I was not able to calculate and include the cost. I await your response for gas reimburse for these items.

Reimbursement for meals and storage is \$334.08.

Sincerely,



Ruby Holden
Homeowner

Submitted November 30, 2020

Food Reimbursement – Ruby Holden

Day	Restaurant	Meal Breakfast, Lunch, Dinner	Cost
Wednesday October 28, 2020	Popeye's	Dinner	\$ 8.38
Thursday October 29	Denny's	Dinner	\$ 9.91
Friday October 30	Picadilly	Dinner	\$14.72
Saturday October 31	Popeye's	Lunch	\$ 7.07
Sunday November 1	KFC	Dinner	\$6.94
Monday November 2	Arby's	Lunch	\$ 9.34
Tuesday November 3	Wendy's	Dinner	\$ 7.51
Wednesday November 4	Wendy's	Dinner	\$10.22
Thursday November 5	Gator Jr.	Dinner	\$ 13.00
Friday November 6	Pizza Hut	Dinner	\$ 11.76
Saturday November 7	Wendy's	Dinner	\$10.44
Sunday November 8	Cracker Barrel Popeye's	Breakfast Dinner	\$ 15.70 \$4.27
Monday November 9	Penn's	Dinner	\$7.47 <i>I misplaced the receipt</i>
Tuesday November 10	Cash Saver Deli Wendy's	Lunch Dinner	\$ 6.54 \$ 10.44
Wednesday November 11	Kroger Deli Popeye's	Lunch Dinner	\$6.00 \$4.35
Thursday November 12	Steak Escape	Dinner	\$ 10.14
Friday November 13	Captain D's	Dinner	\$ 5.44
Saturday November 14	Wendy's	Dinner	\$ 10.44
Total			\$190.08

Popeyes Oct 31, 2020

2:03 PM I=10L L=2 C=243

#2409

Robinson Rd
Jackson, Mississippi 39209
922-9389

ER 83

VE THRU

ACH 088 9.49
ITC

TOTAL 6.49
TAX 0.58
AL 7.07
H 7.07
MGE 0.00

2020 COMBO 7.99
*LEES SPICY
*FISH SPICY
*BISCUIT
*REG CAJUN FRIES
*Pepsi 22

DRIVE THRU

ORDER 79

Popeyes #2409
4337 Robinson Rd
Jackson, Mississippi 39209
(601) 922-9389

Wed Oct 23 2020 08:35 PM T=10L I=3 C=241



PICCADILLY JAXR
4273 Robinson Road, Suite 1
JACKSON, MS 39209
(601) 922-9423

0190 #Party 1
DINER J SVCR: 150 4:12P 10/30/20
DINL IN
Angus Chop House Steak Sidelunch LG
Punch/emonade 10.95
Sub Total: 12.36
TAX 1.34
10/30 4:12P TOTAL: 14.72



000000 001908

TENT #: 0

Dine In

Denny's Restaurant #5302
655 Hwy 50 East
Pearl, MS 39208
(601) 664-9671
www.dennys.com

Thank you for your business
Let us know how did we do by emailing
dennys5302@gmail.com 24/7
or you can call our Area Manager
946-703-3013
during normal business hours.

10/29/2020 9:25:02 PM
Order: 317498 Server: Joann G
Table: 31 Guests: 1
Sig diner coffee 2.15
Supper steam 6.99
Sub Total: 9.18
Tax 0.73
Total 9.91

Cash 50.00
Change 40.09

\$5 OFF ANY PURCHASE OF \$25 OR MORE

Use Promo Code: 5OFF25
Valid until 10/31/2020. Applicable on
orders placed through Denny's.com
and Denny's mobile app.
Does not include tip

Dendy's

ARG-01100-MS-Jackson

BACK11***
#00011036
JUNE 18
11/03/2011
3:27:47:60

Backyard Grill
3915 HIGHLAND DR W
JACKSON, MS 39209

11/22/2020 1:57:05 PM
Order ID: AARBJJGJAMJ
DI320 01
Employee: Victoria
Total Items: 5

11/03/2021
5:23:01
50230

DI320

ITEMS
1-1
5.55
0.52
7.51
\$11.30
\$2.49

Feedback? www.kfc.com
Survey!
Feedback!
Feedback!

Feedback

1 Ckn Chick-Fry W/eq Meal \$22.00
1 Ckn Chick-Fry W/eq Meal (VOID) \$9.00
1 Ckn Chick-Fry W/eq SM \$0.00
1 Ckn Chick-Fry W/eq SM (VOID) \$0.00
1 Drink MD \$0.00
ADD: extra \$0.00
1 In the Mill (VOID) \$0.00
ADD: extra (VOID) \$0.00
1 Ckn Fry-MD \$0.00
1 Ckn Fry-MD (VOID) \$0.00
1 Ckn Chick-Fry W/eq Meal \$0.00
1 Ckn Chick-Fry W/eq SM \$0.00
1 Drink SM \$0.00

Sub Total \$8.49
SALES TAX \$0.55
Order Total \$9.04
Cash \$10.00
Change Due \$0.96

Order Closed

KFC
Restaurant #029014
100 Bryant Parkway
(601)340-7659
Ticket #1151
2020-11-01 6:10 PM
029014 2 266 1151
Cashier: Cameron

2pc Combo 6.49
OR Breast
OR Wing
Ind Mash/ Gvy
Biscuit
Md Dr Pepper

Fax 0.45
Drive Thru \$6.94
EXACT CASH \$6.94
Change \$0.00

We are here for you.
Next time, order
ahead at
KFC.com for pick-up
or delivery.

FREE CRISPY COLONEL SANDWICH
with purchase of any drink
tell us about your visit at:
www.mykfcexperience.com
with in 7 days using survey code
0290141101201151
Validation code to redeem in store:

Valid where prohibited, limit 1 per guest
per visit. Valid only at this KFC.
Cannot be combined. Expires in 30 days.
Feedback or Questions?
kfc.com/valmat/contact-us

Thanks * Don't be a Stranger!

PIZZA HUT
ARRY_OUT

Ket # 0147
m Count: 1

PARTY ON THE BACK

11/06/20 7:28 PM

PARTY ON THE BACK (TURN ME OVER)

Server Gratuity
if Included

12.00
0.24
11.76

oni
sag

13.87

ON (86)
ubtotal
LES TAX
nce Due

2.88
10.99
0.77
11.76

Wendy's

FOR THE YEAR IN BACK!!!!
Wendy's #00011036
11/07/2020
(913) 922-6760

WENDY'S

11/07/2020
10.44
\$20.30
\$9.56

Thank you for your purchase
www.cruisers.com

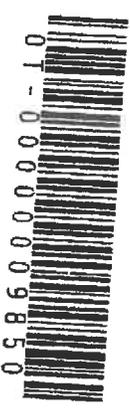
Thank You
Please Close

Cracker Barrel
CB0274
Pearl MS

Dine-In

Table Number: 1 Terminal: CB027403 Guest: 1
11/8/2020 01:45 PM

Server: 700130
Cashier: 1226574
Customer No.:
Cust. Name:



ITEM NAME	QTY	PRICE	TOTAL
900000326			
Coffee	1	2.59	2.59
Momms Brkfst Pancakes	1	8.69	8.69
RP00223			
Plain Hashbrowns	1	2.99	2.99

Restaurant 14.27

Subtotal \$14.27
Shipping Charges
State & Local Tax \$1.43
Tip \$0.00
Total \$15.70
Cash \$100.00
Change Due (Cash) \$84.30

Thank You
Please Close Beck
www.CrackerBarrel.com



FRESH FOR EVERYONE
Kroger

1107 Hwy. 80 East
 (601) 925-6340
 Your cashier was Dorothy
 DELI FS
 TAX
 BALANCE
 CASH
 CHANGE
 TOTAL NUMBER OF ITEMS SOLD = 1
 11/17/20 12:43pm 474 542 50 120
 WWW.KROGER.COM

CASH SAVED #21
 2101 Raymond Rd.
 JACKSON MS
 601-373-9335

BALANCE DUE
 \$20.00
 \$0.54
 \$13.43
 TAX VALUE \$0.54
 TAX-DEBT TAXABLE-VAL \$0.54
 CHANGE \$13.43

THANK YOU FOR SHOPPING WITH US
 PLEASE CONSIDER PAYING WITH
 CREDIT OR CREDIT CARD AND PLEASE
 DONATE TO MAKE A DIFFERENCE
 WWW.KROGER.COM

REPAIR NAME: Kathy B
 #0205 11:57:17
 SUC021 R039

SUBTOTAL 3.99
 7% TAX 0.28
 TOTAL 4.27
 CASH 5.00

SPICY CHKN SANDWICH
 DRIVE THRU

ORDER 50

5583 I 55 S
 Byram, Mississippi 39272
 601-371-0055

POPEYES
 LOUISIANA KITCHEN
 Popeye's #3283

SUN NOV 08 2020 07:13 PM 1=12 1=1 0=299

 POPEYES
 1401 S. GARDNER ST.
 JACKSON, MS 39209
 (601) 371-0055

CASH \$10.44
 PAYM 10.44
 10.44
 9.58
 2.58
 5.58

11/10/2020
 4:23 PM
 4:23 PM

11/18/2020
 11:58 AM
 (601) 925-6340

Wendy's

Steak Escape of Byram
7404 S Swell Rd
Byram, MS 39272
(601) 371-3077

CAPTAIN D'S 365003
Order # 0305
DRIVE THRU
GS: Myangel Guest#001
1 2PC FISH CMB D 4.99
FRIES
NO BEV UPGRADE C
LEMONADE

BACKLISH**
Cite #0011036
May 16
11-39209
12-8:50

SUB 4.99
TAX 0.45
TOTAL 5.44
CASH 10.00
CHANGE DUE 4.56
18:50 08 08 11/13/20

let us know how we are doing?
contact Tim Boone area director
(601) 760-0059

11/14/2020
3:32 PM
3:172

5.59

2.99

PHS 2
3.56
3.56

10.44

\$10.50

\$0.06

Backlash?
Survey!
FIDYS.COM
for Details)

closed ---

Server: Drive Thru
Receipt: GAS4
Dine In
Nov 12, 2020
5:35 PM

ORDER 26

Popeyes #2409
4337 Robinson Rd
Jackson, Mississippi 39209
(601) 922-9389

DRIVE THRU

SPICY CHIKN SANDWICH

Item(s)
The Hangover
- Small \$6.49
The Hangover Recipe
NO Eggs
Toppings
- MLJ
Side Salad
Toppings
tomato
- Banana Pepper
- Black Olives
- Broccoli
Carrot
Fried Onions
Green Peppers
Vegetables Cold
On The Side Condiments
- Side Ranch x 2
Dressing

Key Code:

\$2.99

2.99
3.99
0.36
10.00
5.65

Subtotal \$9.48
Sales Tax (%) \$0.66
Total \$10.14

Cash \$10.20
Amount Paid (\$0.06)
Change Due

Submitted November 30, 2020

Gas Reimbursement – Ruby Holden

Holiday Inn Express Hotel & Suite
5569 I – 55 South
Byram, MS 39272
(601) 346-8118

My Home
132 Hickory Cove
Jackson, MS 39212

Day	From Hotel to 132 Hickory Cove	From Hickory Cove Back to Hotel	Total Miles	Cost
Wednesday October 28, 2020		7 Miles	7	?
Thursday October 29	7 Miles	7 Miles	14	?
Friday October 30	7 Miles	7 Miles	14	?
Saturday October 31	7 Miles	7 Miles	14	?
Sunday November 1	7 Miles	7 Miles	14	?
Monday November 2	7 Miles	7 Miles	14	?
Tuesday November 3	7 Miles	7 Miles	14	?
Wednesday November 4	7 Miles	7 Miles	14	?
Thursday November 5	7 Miles	7 Miles	14	?
Friday November 6	7 Miles	7 Miles	14	?
Saturday November 7	7 Miles	7 Miles	14	?
Sunday November 8	7 Miles	7 Miles	14	?
Monday November 9	7 Miles	7 Miles	14	?
Tuesday November 10	7 Miles	7 Miles	14	?
Wednesday November 11	7 Miles	7 Miles	14	?
Thursday November 12	7 Miles	7 Miles	14	?
Friday November 13	7 Miles	7 Miles	14	?
Saturday November 14	7 Miles		7	?

Total \$?

Note: Each day I left the hotel and went to my house. I had to check on my house daily, pack, allow workers to enter house to clean, check my mail, etc.

Submitted November 30, 2020

Gas Reimbursement – Ruby Holden

*Life Storage #8015
5651 Highway 18 West
Jackson, MS 39209
(601) 326-2542*

*My Home
132 Hickory Cove
Jackson, MS 39212*

Note: On October 30th I had to rent a storage unit to place all salvageable items, until my home could be cleaned and disinfected. Then I have to move items back.

Day	From 132 Hickory Cove to Storage Unit	From Storage Unit Back to Hickory Cove	Total Miles	Cost
Wednesday October 28, 2020				
Thursday October 29				
Friday October 30 <i>Move items to storage</i>	4 Miles	4 Miles	8	?
Saturday October 31 <i>Move items to storage</i>	4 Miles	4 Miles	8	?
Sunday November 1 <i>Move items to storage</i>	4 Miles	4 Miles	8	?
Monday November 2				
Tuesday November 3				
Wednesday November 4				
Thursday November 5				
Friday November 6				
Saturday November 7				
Sunday November 8				
Monday November 9				
Tuesday November 10				
Wednesday November 11				
Thursday November 12				
Friday November 13				
Saturday November 14				

Storage continued....

Day		From 132 Hickory Cove to Storage Unit	From Storage Unit Back to Hickory Cove	Total Miles	Cost
Sunday	November 15				
Monday	November 16				
Tuesday	November 17				
Wednesday	November 18				
Thursday	November 19				
Friday	November 20				
Saturday	November 21				
Sunday	November 22				
Monday	November 23				
Tuesday	November 24				
Wednesday	November 25				
Thursday	November 26 <i>Moved items out of storage</i>	4 Miles	4 Miles	8	?
Friday	November 27				
Saturday	November 28 <i>Move items out of storage</i>	4 Miles	4 Miles	8	?
Sunday	November 29				
Monday	November 30 <i>Moved items out of storage</i>	4 Miles	4 Miles	8	?

Total \$?

REI UNIT ON VACATING Customer Ruby Holden

Life Storage #8015
5651 Highway 18 W
Jackson, MS 39209
(601) 326-2542

Monday, November 30, 2020
Space #181

Personal Information:

Name: Ruby J Holden
Address: 132 Hickory Cove
Jackson, MS 39212

Home Phone: n/a
Work Phone: n/a
Cell Phone: (601) 372-8703
Soc Sec #:
Other ID: 0927
Email: none@none.com
Date of Birth: 7/3/1957

Others Allowed
Access:

Why: Non-renewal

Account Information:

Monthly Rent: \$105.00
Monthly Charges: \$14.00
Security Deposit: \$0.00
Paid To: 11/30/2020
Last Paid On: 10/30/2020
Original Move: 10/30/2020
Space Moved In: 10/30/2020
Last Raise: 10/30/2020
Vacated: 11/30/2020

Money Owed:

Rent: \$105.00
Late Charges: \$0.00
Other Charges: \$14.00
Credits: \$0.00
Total Owed: \$119.00
Security Deposit: \$0.00
Net Owed: \$119.00

Alternate Information:

Name: Angela Bell
Address:

(662) 820-8310

Space Information:

Size: 10x10 Height: 8
Inside, Rollup Dr Width: 8
ST-AC, Floor: 1
ALL SIZES ARE APPROXIMATE

Payment History:

<u>Date</u>	<u>Receipt</u>	<u>Total Pd</u>	<u>Rent</u>	<u>Late</u>
10/30/2020	18326	144.00	105.00	0.00

Rent History:

<u>Start Date</u>	<u>Total</u>	<u>Rent</u>	<u>Rent Tax</u>	<u>Ins</u>
10/30/2020	119.00	105.00	0.00	14.00

Free Rent History:

<u>Date</u>	<u>Total Free</u>	<u>Rent</u>	<u>Prior Paid To</u>
-------------	-------------------	-------------	----------------------

Notes on Ruby Holden

<u>Date</u>	<u>Reason</u>	<u>Notes</u>
11/6/2020		Hasp Red Seal #2318225 left message

Verification of
move out.

e-In Payment
)

Timeline for Ruby Allen
132 Hickory Cove
Jackson, MS 39212

<u>Date</u>	<u>Action</u>
10/28/2020	Ruby Holden experienced a sewer back up.
10/29/2020	Received Report of Sewer or Water Damage Form from Ruby Holden. Mrs. Holden was advised by Mac and Valerie to obtain two estimates from two different cleaning companies for cleaning to her home.
10/30/2020	Claims questionnaire was sent to Sewer Maintenance for a response to what happened the day of the incident. Marcus Banks, Constituent Services emailed photos of Mrs. Holden's damaged property.
11/4/2020	Mrs. Holden provided two estimates for cleaning to her home. Restoration One (\$7,821.74) and ServPro of Jackson (\$7,411.73). She also provided a restoration/repair estimate from Restoration One (\$10,772.46). Mrs. Holden signed her Memorandum of Understanding for payment for clean-up by ServPro of Jackson. Request for payment was submitted for \$7411.73.
11/5/2020	Mrs. Holden faxed a copy of storage rental agreement from Life Storage @ 119.00 per month. She also provided an invoice from Holiday Inn Express for \$815.32.
11/9/2020	Received the response from Sewer Maintenance. The 311 calls for service show calls dating back to 2012 for sewer backups. The dates of the calls are as follows: 11/27/2012(sewer back up), 12/31/2014 (Sewage in ditch; homeowner needs a plumber), 1/15/2018 (Check for blockage, unchoked the mainline), 10/26/18 (sewage backing up in tub and toilets; unchoked main line needs attention from Supervisor), 12/11/2019 (sewage backing up in tub and toilet; unchoked main line, door was tagged), 6/19/2020 (sewage drain is clogged up causing a loud sewer smell outside at this location; work order on file and was on the waiting list), 10/28/2020 (tub and toilets full of sewage; unchoked the main line)
11/11/2020	Check was received in Risk Management. Mrs. Holden came to pick up the check. Claims Supervisor sent email to Sewer Maintenance to obtain statements from the crew regarding the sewer back up at Mrs. Holden's home.

Timeline for Ruby Allen
132 Hickory Cove
Jackson, MS 39212

- 11/12/2020 Written statement received from Teddy Robinson in Sewer Maintenance.
- 11/16/2020 Received letter from Mrs. Holden regarding her claim. Also received an invoice from Holiday Inn Express for a total of \$1927.12.
- 11/18/2020 Copied file and sent to Legal for review.

MISC ----> # 40 180

54 180

NOTES:

LAST OF SEVERAL OCCURRENCES

COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: JACKSON
 MONTH: OCTOBER
 YEAR: 2020
 LATITUDE: 32 19 N
 LONGITUDE: 90 5 W

[TEMPERATURE DATA]

[PRECIPITATION DATA]

SYMBOLS USED IN COLUMN 16

AVERAGE MONTHLY: 67.6
 DPTR FM NORMAL: 2.5
 HIGHEST: 88 ON 23,21
 LOWEST: 41 ON 31

TOTAL FOR MONTH: 5.37
 DPTR FM NORMAL: 1.45
 GRTST 24HR 1.90 ON 28-28
 SNOW, ICE PELLETS, HAIL
 TOTAL MONTH: 0.0 INCH
 GRTST 24HR 0.0
 GRTST DEPTH: 0

1 = FOG OR MIST
 2 = FOG REDUCING VISIBILITY
 TO 1/4 MILE OR LESS
 3 = THUNDER
 4 = ICE PELLETS
 5 = HAIL
 6 = FREEZING RAIN OR DRIZZLE
 7 = DUSTSTORM OR SANDSTORM;
 VSBY 1/2 MILE OR LESS
 8 = SMOKE OR HAZE
 9 = BLOWING SNOW
 X = TORNADO

[NO. OF DAYS WITH]

[WEATHER - DAYS WITH]

MAX 32 OR BELOW: 0
 MAX 90 OR ABOVE: 0
 MIN 32 OR BELOW: 0
 MIN 0 OR BELOW: 0

0.01 INCH OR MORE: 9
 0.10 INCH OR MORE: 6
 0.50 INCH OR MORE: 5
 1.00 INCH OR MORE: 1

[HDD (BASE 65)]

TOTAL THIS MO. 47
 DPTR FM NORMAL -53
 TOTAL FM JUL 1 47
 DPTR FM NORMAL -60

CLEAR (SCALE 0-3) 18
 PTCLDY (SCALE 4-7) 9
 CLOUDY (SCALE 8-10) 4

[CDD (BASE 65)]

TOTAL THIS MO. 132
 DPTR FM NORMAL 27
 TOTAL FM JAN 1 2484
 DPTR FM NORMAL 253

[PRESSURE DATA]
 HIGHEST SLP M ON M
 LOWEST SLP 29.40 ON 10

[REMARKS]

#FINAL-10-20#

November 16, 2020

Ruby Holden
132 Hickory Cove
Jackson, MS 39212

DELIVERED VIA FAX
(601) 354-4556

Valerie Coleman
Office of the City Attorney
Risk Management Division
218 South President Street
Jackson MS 39201

Re: Reimbursement for Hotel

Dear Ms. Coleman:

As you are aware, on October 28, 2020, the City of Jackson, Public Works Department pumped raw sewage into my home. Your letter dated October 30, 2020 uses the term "alleged loss". **The damage to my property is not alleged; it is a fact.** It is a fact, because on October 28th, I contacted the City of Jackson call center and reported a sewage problem at my house. I was told the city could not guarantee Public Works could come to my home, because there were so many people in front of me. I was not satisfied with this response. Therefore, I went directly to City Hall, spoke with Ms. Sullivan in Constituent Services, and showed her photographs of raw sewage in (2)two bathrooms. Later that evening, the sewer truck and Public Works' employees along with the supervisor, Mr. Teddy Robinson arrived at my house and attempted to clear the sewer line. While standing in my kitchen, I noticed a black substance flowing down my hallway. I ran to the sewer truck and told them to stop. Mr. Robinson came into the house, took pictures of both bathrooms, and then immediately left my home. My home was severely damaged; all (3) three bedrooms, (2) two bathrooms, the living room, and the hallway were covered with raw, untreated sewage. It was impossible for me to remain in my home. I was forced to check into a hotel, due to no fault of my own, not to mention this incident occurred during a national COVID pandemic.

Page 2

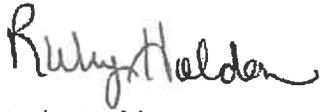
Valerie Coleman

Risk Management Division

Enclosed is verification of payment-in-full for the hotel. I checked in on October 28th and checked out on November 14th. I am living off my credit card; I need reimbursement ASAP. The cleaning phase is complete; now the restoration phase is in process. In addition, even though I am back in my house, I have no bathroom sinks or carpet in the house due to sewage damage. The cost to replace the carpet is over \$2,000.00 and I am getting an estimate for replacement of two bathroom sinks and cabinets. I need the reimbursement for the hotel to pay the credit card, so I can use my credit card to buy the carpet.

My life and home have been turned upside down by the Public Works Department. The city of Jackson needs to fully understand the financial hardship of this extremely difficult situation.

Sincerely,



Ruby Holden

Homeowner

Cc: Mayor Chokwe A. Lumumba

Enclosure: Hotel invoice



11-14-20

Ruby Holden	Folio No. : 96891	Room No. : 422
132 Hickory Cove	A/R Number :	Arrival : 10-28-20
Jackson MS 39212	Group Code :	Departure : 11-14-20
United States	Company :	Conf. No. : 45519983
	Membership No. :	Rate Code : IDARP
	Invoice No. :	Page No. : 3 of 3

Date	Description	Charges	Credits
11-13-20	*Accommodation	108.00	
11-13-20	State Tax 7% - Room	7.56	
11-13-20	City Tax - Room	2.16	
11-14-20	Visa XXXXXXXXXXXX4360		333.54
Total		1,927.12	1,927.12
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

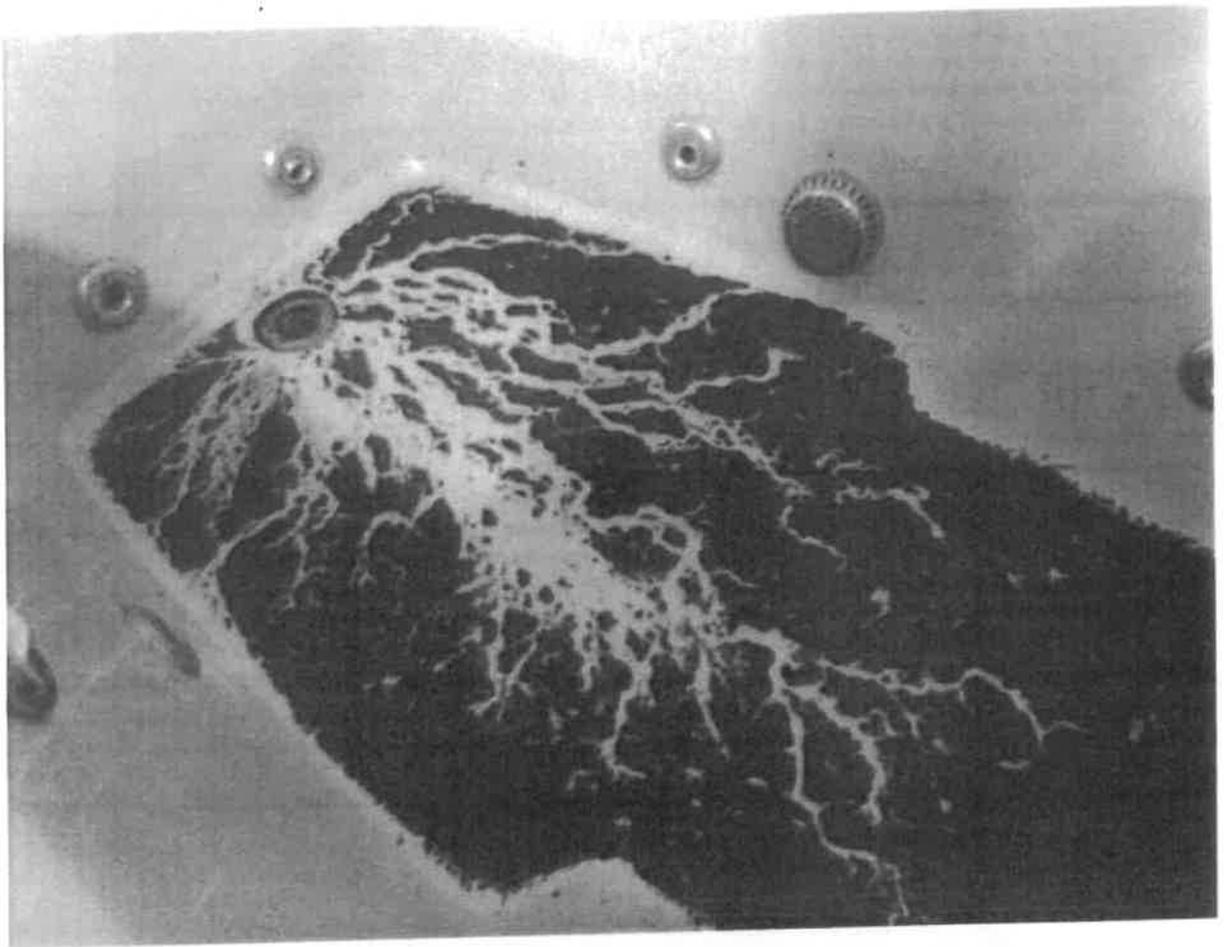
Holiday Inn Express Hotel & Suite
 5569 I-55 South
 Avram Ms 39277

On 8/20/2020, I (Teddy Robinson, Supervisor Sewer Maintenance) and Jet Truck Crew went to this address to find and locate source of the problems this homeowner was having, cleaned main line that flows from the street east of her home, across her property into a manhole in front of her home. Talking to homeowner, she said, she has been having sewer problem for 20 yrs or more. Main line will need to be televised. (Workorder #271947)

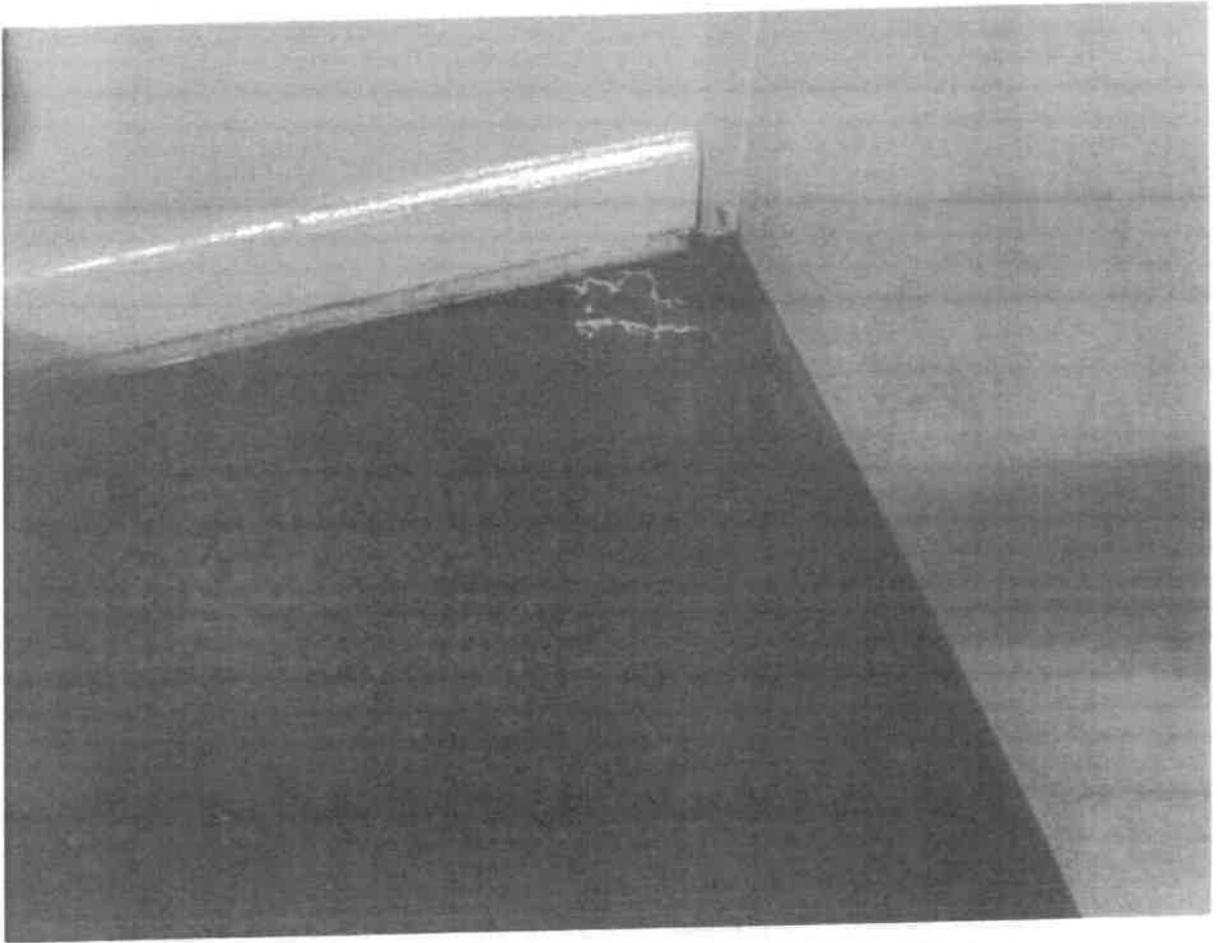
On 10/28/20, a rain event was happening and sewer was already backing into home before we got there, but while we were there trying to unchoke the main line, homeowner came out and said sewer had started to back into home again. I went in and took photos. After working a little bit, crew was able to get main line unchoked and still will have to return to televise main line to locate source of problems in this main line.

Teddy Robinson

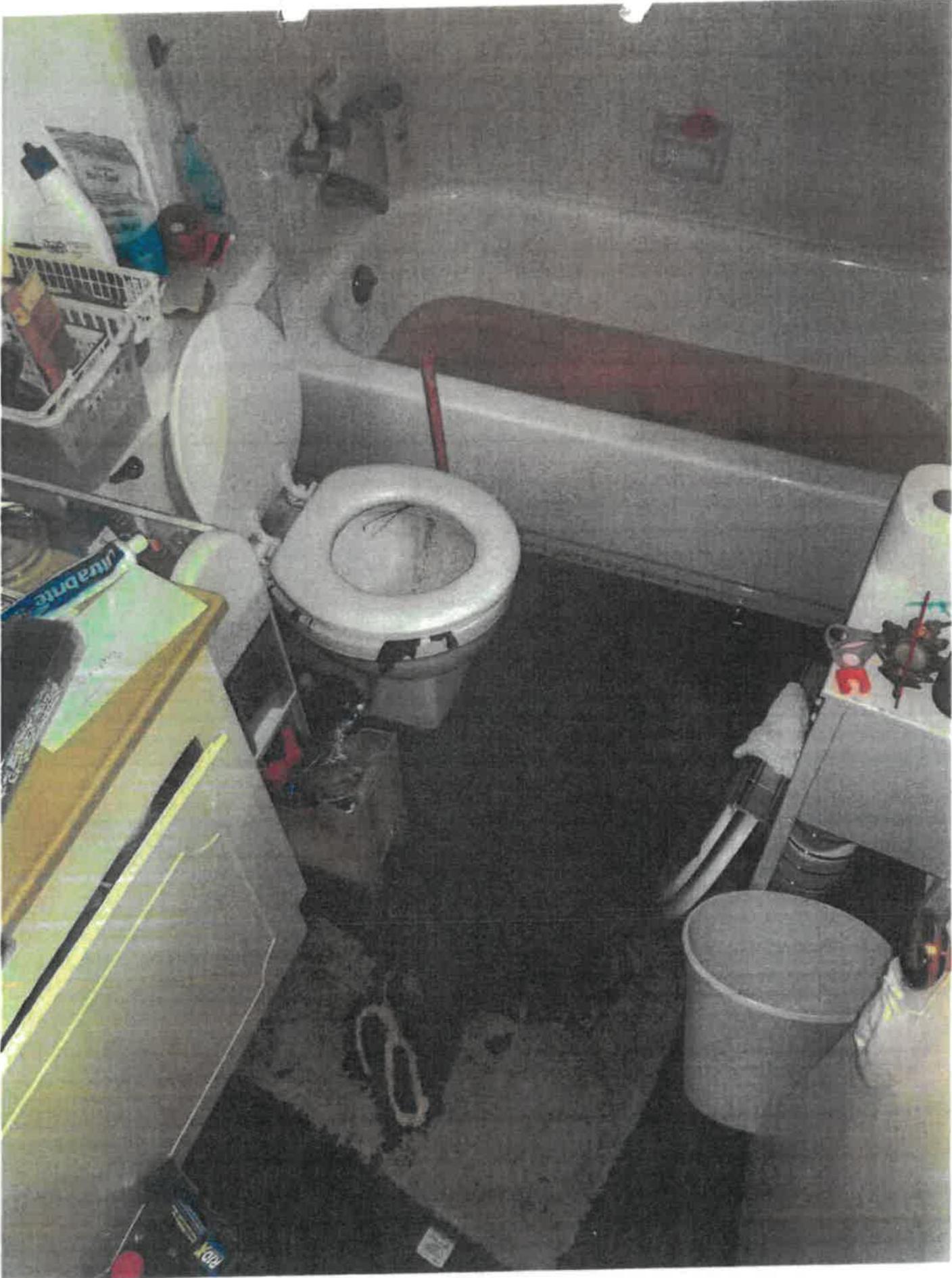


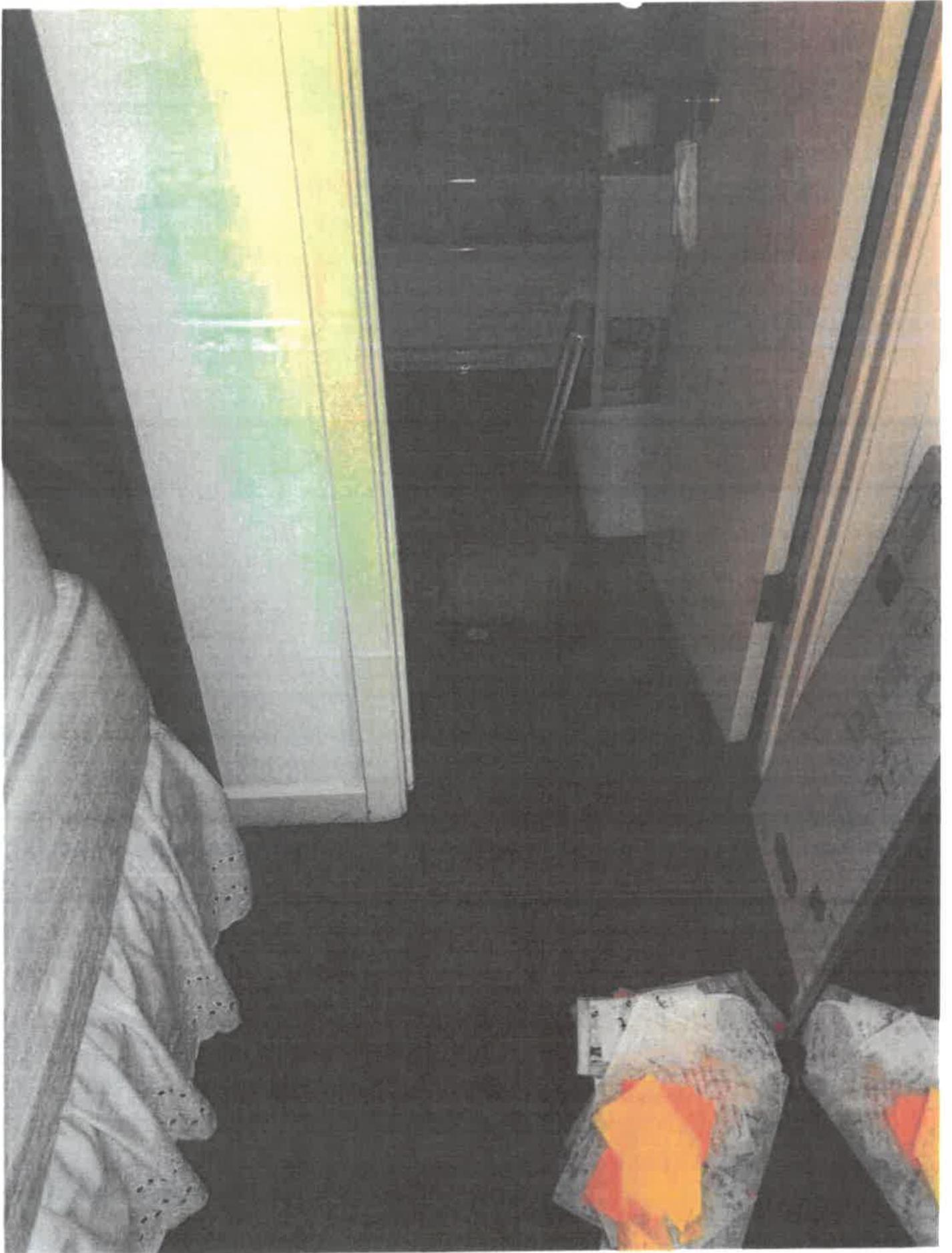


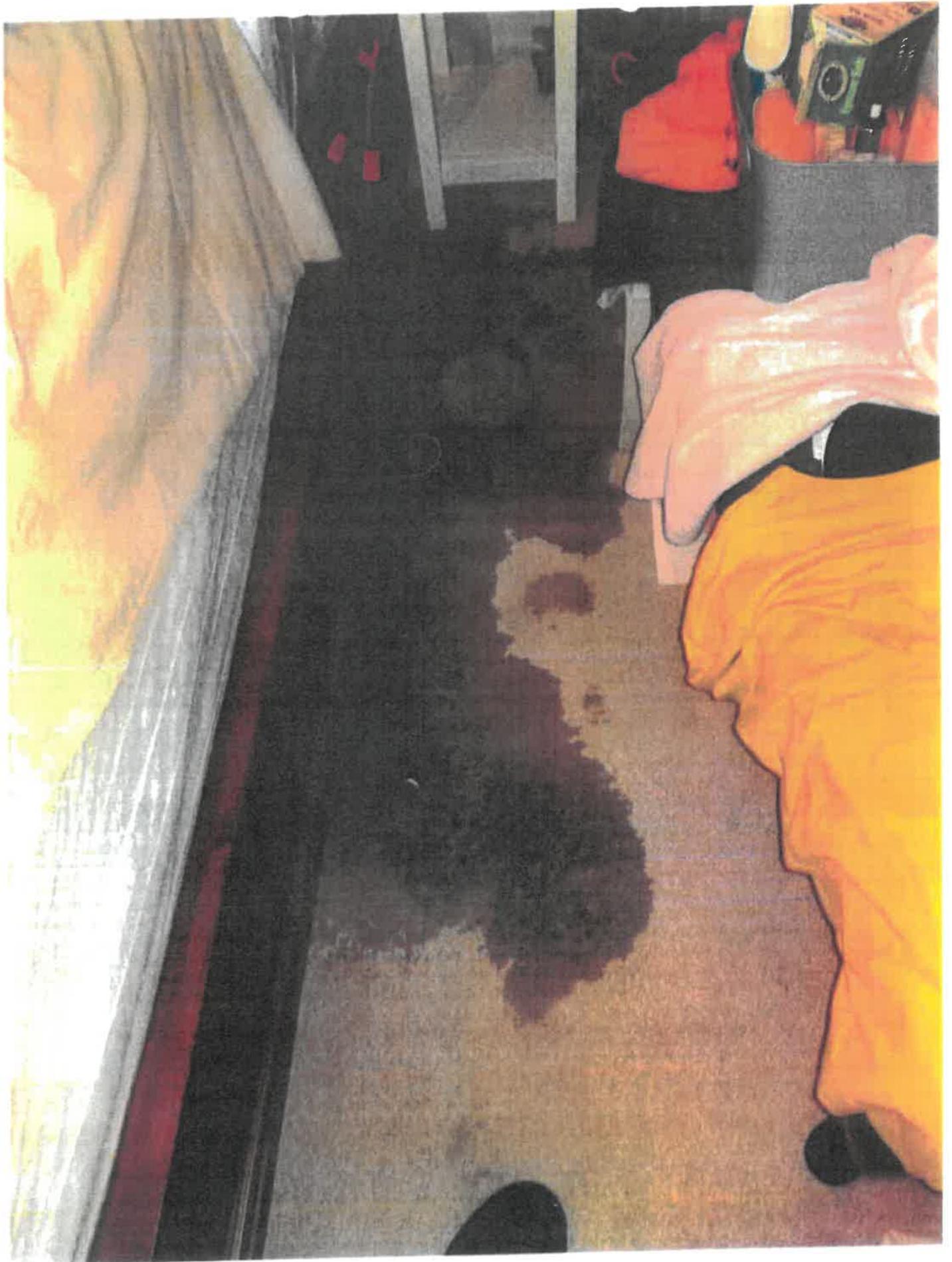






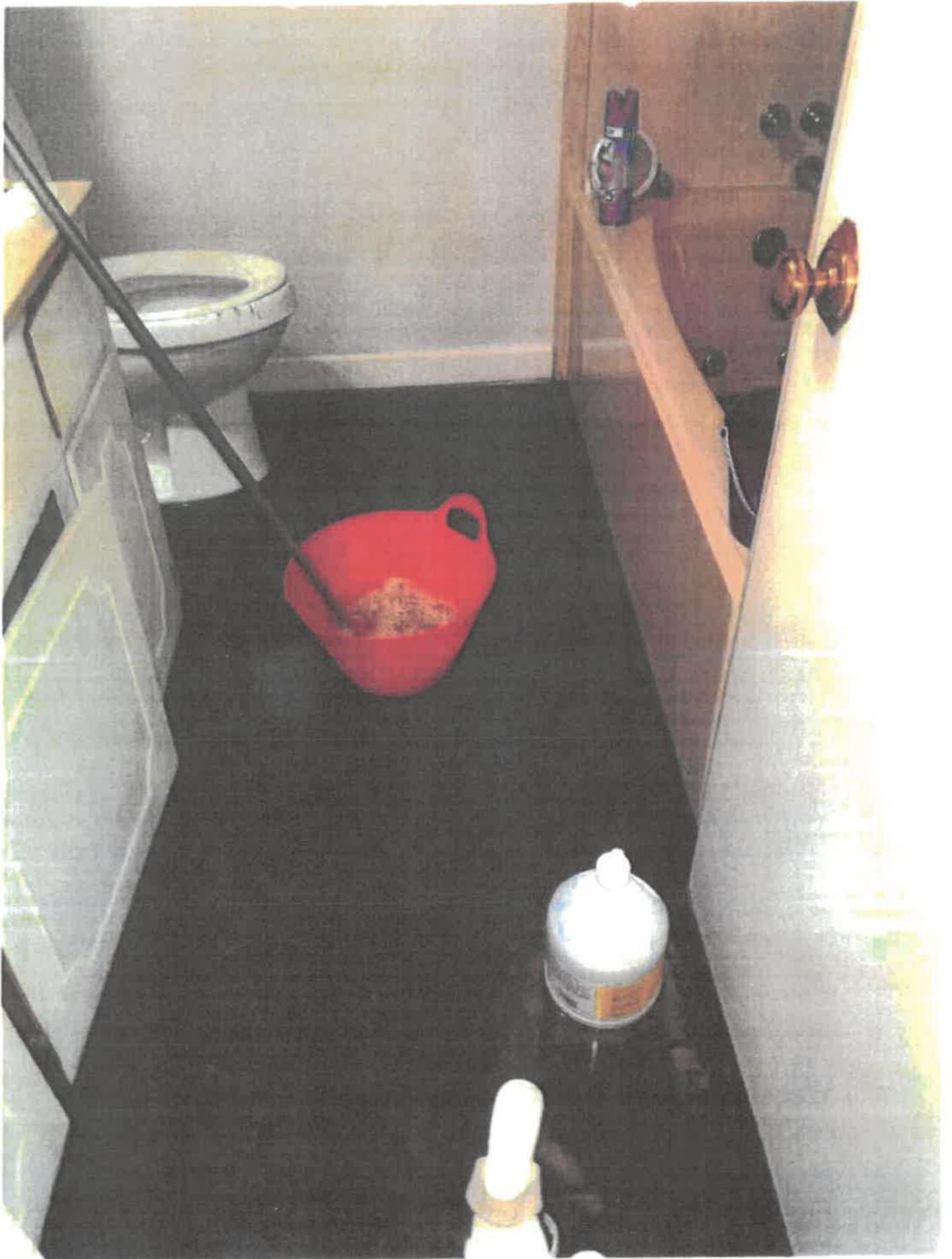














Valerie Coleman

From: Carolyn McDonald
Sent: Thursday, November 12, 2020 4:50 PM
To: Valerie Coleman; Dan Thomas
Cc: Charles Williams
Subject: RE: Clm Ques 1st Req Sewer Maint -- Holden, Ruby (14059)
Attachments: Attached Image

From: Valerie Coleman <vcoleman@city.jackson.ms.us>
Sent: Wednesday, November 11, 2020 10:39 AM
To: Carolyn McDonald <cmcdonald@jacksonms.gov>; Dan Thomas <dant@jacksonms.gov>
Cc: Charles Williams <cwilliams@city.jackson.ms.us>
Subject: FW: Clm Ques 1st Req Sewer Maint -- Holden, Ruby (14059)

Good morning,

Per Mrs. Holden, a Sewer Maintenance crew blew the raw sewage into her home at 132 Hickory Cove. Does the crew have any knowledge of that? If so, please have them provide statements on what happened that day.

From: Carolyn McDonald <cmcdonald@jacksonms.gov>
Sent: Monday, November 9, 2020 11:55 AM
To: Valerie Coleman <vcoleman@city.jackson.ms.us>; Dornice Williams <dornicew@city.jackson.ms.us>
Cc: Charles Williams <cwilliams@city.jackson.ms.us>; Mary D. Carter <mdcarter@city.jackson.ms.us>; Dan Thomas <dant@jacksonms.gov>; Danny Still <danstill@city.jackson.ms.us>
Subject: RE: Clm Ques 1st Req Sewer Maint -- Holden, Ruby (14059)

From: Danny Still <danstill@city.jackson.ms.us>
Sent: Friday, October 30, 2020 3:29 PM
To: Dan Thomas <dant@jacksonms.gov>
Cc: Charles Williams <cwilliams@city.jackson.ms.us>; Mary D. Carter <mdcarter@city.jackson.ms.us>; Carolyn McDonald <cmcdonald@jacksonms.gov>; Valerie Coleman <vcoleman@city.jackson.ms.us>
Subject: Clm Ques 1st Req Sewer Maint -- Holden, Ruby (14059)

Attached is a claim questionnaire regarding the above reference claim. Please send any and all responses to the appropriate adjuster listed on the claim questionnaire (Valerie). Also, if you have any questions or comments please contact the adjuster listed on the claim questionnaire (Valerie).

Your cooperation in completing the questionnaire and returning it to the Risk Management Division will be greatly appreciated.

Thank you,

Dan Still, Administrative Assistant
Office of the City Attorney
Risk Management Division
P.O. Box 17
Jackson, MS 39205-0017
(601) 960-1739 Office
(601) 354-4556 Fax
E-Mail: <mailto:danstill@city.jackson.ms.us>

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WASTEWATER SYSTEMS OPERATIONS
4225-B MICHAEL AVALON
JACKSON, MS 39209
(601) 980-1868

CITY OF JACKSON

Memo

To: Valerie Travis-Coleman, Claims Supervisor
Risk Management

From: Carolyn McDonald, Office Coordinator
Wastewater Systems Operations 

Date: November 9, 2020

Re: 132 Hickory Cove

RECEIVED

NOV 09 2020

RISK MANAGEMENT

According to our Calls in City Works/311, we received a call on 10/28/2020 from Ms. Holden stating her tub and toilets are full of sewage, and she would like the issue to be resolved. On 10/28/2020, a service crew was dispatched to this location and reported they unstopped the mainline 220 ft. W. the mains are down and running, no SSO.

If you need any additional information, please let me know.

CM

Attached:

CW/311 Report & Pictures from 311

1st Request

CITY OF JACKSON

RISK MANAGEMENT CLAIMS QUESTIONNAIRE

NOTE: The information requested on this claims questionnaire will assist the Risk Management Division in determining whether the City of Jackson is liable for the claim/lawsuit that is described below. The timeliness of your response will be of great value in settling this claim/lawsuit at the lowest possible cost. Therefore, please return the completed questionnaire to the Risk Management Division within five (5) working days. If more time is needed, please let us know.

PART I

TO: Dan Thomas
CC: Charles Williams
Mary Carter
Carolyn McDonald
From: Valerie Coleman
CURRENT DATE: October 30, 2020

DIVISION/DEPARTMENT:

Water/Sewer Utilities Division
Public Works
Public Works
Public Works
Risk Management Division

PART II

Claimant: Holden, Ruby
TIME OF INCIDENT: 3:00 PM

DATE OF INCIDENT: 10/28/2020

LOCATION: 132 Hickory Cove

DESCRIPTION: Claimant states on 10/28/2020, a Sewer crew blew raw sewage into her home at 132 Hickory Cove, causing damage to her home.

PART III: The above-mentioned claimant has contacted the Risk Management Division regarding a claim against the City of Jackson. In order to respond appropriately, items checked below are needed from you by: 11/13/2020

- Pertinent Departmental Work Orders
- Pertinent Foreman's Reports
- Pertinent All Departmental Cut Sheets
- Detailed Memorandum Outlining the Proximate Cause of the Above Incident

PART IV

Was the incident preventable on the part of the city employee(s) involved?

YES NO If yes, please list the names of the employees.

Note: The incident is preventable if the employee(s) failed to do everything he/she reasonably could have done to avoid it.

PART V

What corrective action was/will be taken to prevent future similar occurrences?

PART VI

Was any disciplinary action required against the city employee(s) involved?

YES NO If yes, please forward copy of disciplinary action to Risk Management Division.

REQUEST / LOCATION INFORMATION			
Request ID:	279873	Date Created:	10/28/2020 8:19:40 AM
Request Code:	SM_SEWERLEAKINSIDE	Request Description:	SEWER LEAK/OVERFLOW - INSIDE
Priority	High	Request Status:	Open
Submit To:	SEWERMAINT,	Request Created By:	MOORE, QUANKELA
Dispatch To:			
Incident Address:	132 HICKORY COVE		
Incident Apt Number:		Incident City:	
Boundary:		Precinct:	1
Ward:			

CUSTOMER CONTACT INFORMATION			
First Name	Last Name	Address	Apt. #
RUBY	HOLDEN	132 HICKORY COVE	

City	Zip	Work Phone	Home Phone
			601-372-8703
			601-372-8703

QUESTIONS / ANSWERS	
Question	Answer
Is this a residence or business?	Residence

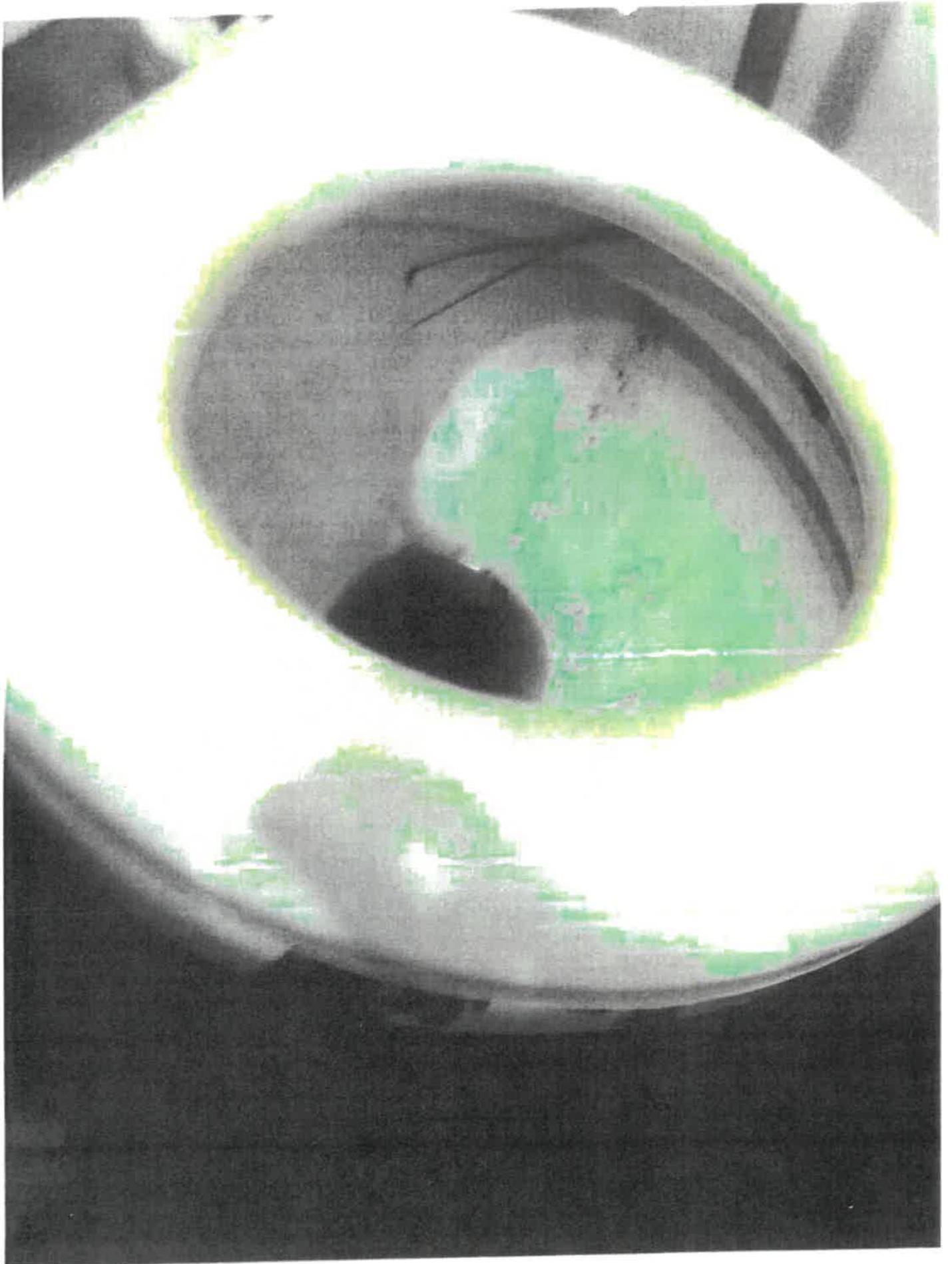
DETAILS /COMMENTS/LOCATION	
Request Details:	Caller states her tub and toilets are full of sewage and she would like the issue to be resolved, she has been dealing with this for 20yrs. #271947
Request Comments:	By SULLIVAN, SHARRON: 10/28/2020 10:09:22 AM CITIZEN CAME TO CITY HALL REGARDING THE HORRIBLE SEWER CONDITIONS CITIZEN STATES THE FLO IS FROM OAKRIDGE DR AND THIS IS POSSIBLY WHERE THE ISSUE STARTS By SULLIVAN, SHARRON: 10/28/2020 3:36:01 PM sewer supervisor went to location and no movement further will need to be done.Citizen given risk mgt info as sewage is all over home per sewer supv. By SULLIVAN, SHARRON: 10/28/2020 3:47:15 PM CITIZEN CALLED RE SEWAGE ISSUES CITIZEN GIVEN RISK MGT INFO CITIZEN IS EXTREMELY FRUSTRATED. By SULLIVAN,

SHARRON: 10/28/2020 3:52:44 PM MR BOONE NOTIFIED RE STATUS OF THIS REQUEST. By BRITTAIN, CASITA: 10/28/2020 3:59:41 PM Per Shaund Bolded (PW116); unchoked the main line 220ft W, mains are down and running, no SSO. By BOONE, ANDREW L: 11/2/2020 3:20:38 PM PHOTOS ATTACHED By BRITTAIN, CASITA: 11/3/2020 11:13:02 AM 10/28/20 - S. Bolden (PW116): Shot main line 225ft west, main line down and running. No SSO at this location. By BRITTAIN, CASITA: 11/3/2020 3:52:00 PM Per Supervisor Teddy Robinson (PW-100) the main line will need to be televised the determine the source of the problem. By BRITTAIN, CASITA: 11/3/2020 3:54:21 PM -Call Back- Ms. Holden called back regarding the ongoing sewage issue at her home. By BOONE, ANDREW L: 11/5/2020 11:31:25 AM RELATED INQUIRY FROM COUNCILMAN BANKS'S OFFICE 11/5 AM: She claims that the city of Jackson has pumped raw sewage into her home. On Wednesday she went to city hall and said she reported sewage in her tub and toilet. She said she talk to water sewer. A truck was sent out and raw sewage went into her house. She said she reported this to risk management, but not her councilman.
 PER DR. CHARLES WILLIAMS/PUBLIC WORKS: Ms. Holden has filed a claim with risk management. Risk management is working with Ms. Holden during this process

Location:

EMPLOYEE COMMENTS















ORDER APPOINTING SHEILA HANDY-ROSS AS DEPUTY CLERK OF COUNCIL ON A PART-TIME BASIS.

WHEREAS, the governing authorities for the City of Jackson passed an ordinance on December 20, 2019, which is recorded in Minute Book 6Q on pages 319-322; and

WHEREAS, the position of Deputy Clerk of the Council was inherently established by the passage of the ordinance passed by the governing authorities on December 20, 2019; and

WHEREAS, the Jackson City Council has not appointed any individuals to fill the position Deputy Clerk of the Council; and

WHEREAS, after evaluating her qualifications and experience, the governing authorities for the City of Jackson have determined that *Sheila Handy-Ross* is a suitable person to serve as Deputy Clerk of the Council;

IT IS HEREBY ORDERED that Sheila Handy-Ross shall be appointed to serve as Deputy Clerk of the Council with part-time service commencing on January 14, 2021.

IT IS HEREBY ORDERED that the compensation to be paid *Sheila Handy-Ross* upon commencement of her service as Deputy Clerk of the Council shall be \$15.23 per hour at a maximum of 20 hours per week or \$15,838.16 annually excluding any applicable fringe benefits.

IT IS HEREBY ORDERED that *Harold Patton's* tenure as Deputy Clerk of the Council shall continue and be at the will and pleasure of the Jackson City Council.

IT IS HEREBY ORDERED that no contract shall be construed as resulting from the appointment of *Sheila Handy-Ross* as Deputy Clerk of the Council.

IT IS HEREBY ORDERED that Mississippi's law concerning at will employment shall remain unchanged by the appointment of *Sheila Handy-Ross* as Deputy Clerk of the Council.

Agenda Item #46
Agenda Date: August 3, 2021
(JACKSON CITY COUNCIL)

