



**SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
MAY 24, 2022
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. MINISTER EDGAR LEWIS OF EDGAR LEWIS MINISTRIES

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. ORDER GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS. (WARD 1) (HILLMAN, LUMUMBA)
3. ORDER DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS. (WARD 1) (HILLMAN, LUMUMBA)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

4. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
5. APPROVAL OF THE APRIL 26, 2022 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, LINDSAY)
6. APPROVAL OF THE MAY 2, 2022 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, LINDSAY)
7. APPROVAL OF THE MAY 6, 2022 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, LINDSAY)

INTRODUCTION OF ORDINANCES

8. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARY RENAMING DALTON STREET (FROM DR. ROBERT SMITH PARKWAY TO CENTRAL STREET) TO HEZEKIAH WATKINS DRIVE. (STOKES)**
9. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI DESIGNATING JUNETEENTH AS AN OFFICIAL HOLIDAY. (STOKES)**

REGULAR AGENDA

10. **CLAIMS (MALEMBEKA, LUMUMBA)**
11. **PAYROLL (MALEMBEKA, LUMUMBA)**
12. **ORDER APPOINTING CHARLES R. CARR TO THE JACKSON HOUSING AUTHORITY BOARD. (LUMUMBA)**
13. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. GERALDINE B. CHANEY TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD. (LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC, AS A DATA SCIENTIST FOR THE CITY OF JACKSON. (WRIGHT, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIEL, INC. TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON FIRE DEPARTMENT RECRUIT APPLICANTS. (MARTIN, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIELS, INC., TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS. (MARTIN, LUMUMBA)**
17. **ORDER GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS. (WARD 1) (HILLMAN, LUMUMBA)**
18. **ORDER DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS. (WARD 1) (HILLMAN, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC, MANAGEMENT SERVICES RESOURCE, LLC, AND ALL IN ONE MAINTENANCE, FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT FUNDS, HEALTHY HOMES SUPPLEMENTAL FUNDS (HHSF), AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS**

**TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES.
(WARDS 3, 4, 5, 6) (HILLMAN, LUMUMBA)**

- 20. ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE COLONIAL CIRCLE (CLUBVIEW DRIVE TO STANTON STREET) REPAIR PROJECT. (WARD 1) (KING, LUMUMBA)**
- 21. ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE HOLMES AVENUE (WOODROW WILSON AVENUE TO MEDGAR EVERS BOULEVARD) REPAIR PROJECT. (WARD 3) (KING, LUMUMBA)**
- 22. ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES LLC, FOR THE TREEHAVEN DRIVE (TERRY ROAD TO 200 BLOCK OF TREEHAVEN DRIVE) REPAIR PROJECT. (WARD 6) (KING, LUMUMBA)**
- 23. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HORTON AVENUE (FERNWOOD DRIVE TO BRIARWOOD DRIVE) REPAIR PROJECT. (WARD 2) (KING, LUMUMBA)**
- 24. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MOORE DRIVE (CAUSEY DRIVE TO DEAD END) REPAIR PROJECT. (WARD 4) (KING, LUMUMBA)**
- 25. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LINDBURGH DRIVE (ROBINSON ROAD TO DEAD END) REPAIR PROJECT. (WARD 5) (KING, LUMUMBA)**
- 26. ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE CULPEPPER DRIVE (TERRY ROAD TO CUL-DE-SAC) REPAIR PROJECT. (WARD 7) (KING, LUMUMBA)**
- 27. RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR THE 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM. (WARDS 1, 3, 4, & 6) (KING, LUMUMBA)**
- 28. ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/PAVED STREETS SECTION. (ALL WARDS) (KING, LUMUMBA)**
- 29. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST CAPITOL STREET IMPROVEMENTS PROJECT. (WARD 5) (KING, LUMUMBA)**
- 30. ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE O.B. CURTIS WATER TREATMENT PLANT WINTERIZATION PROJECT, DWIL250008-03, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY. (KING, LUMUMBA)**
- 31. ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE J.H. FEWELL WATER TREATMENT PLANT FILTERS 24 AND 26 REHABILITATION PROJECT, DWI L250008-03, AND**

**AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY.
(KING, LUMUMBA)**

- 32. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-21. (C.MARTIN, LUMUMBA)**
- 33. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-23. (C.MARTIN, LUMUMBA)**
- 34. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-24. (C.MARTIN, LUMUMBA)**
- 35. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-26. (C.MARTIN, LUMUMBA)**
- 36. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-12. (C.MARTIN, LUMUMBA)**
- 37. ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY. (C.MARTIN, LUMUMBA)**
- 38. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING THE ANNUAL HOMECOMING CELEBRATION IN HONOR OF THE LATE MEDGAR WILEY EVERS. (STOKES)**
- 39. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUESTING THE ASSISTANCE OF HINDS COUNTY TO PAVE STREETS AND FILL POTHOLES IN THE CITY OF JACKSON. (STOKES)**
- 40. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)**

DISCUSSION

- 41. DISCUSSION: UPDATE- WATER METERS (STOKES)**
- 42. DISCUSSION: MOSQUITOES (STOKES)**
- 43. DISCUSSION: MONTHLY 311 REPORTS (HARTLEY)**
- 44. DISCUSSION: CONTRACT FOR HOME BASE SEWER MAINTENANCE (HARTLEY)**
- 45. DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ORDER GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS (WARD 1)

RECEIVED BY THE CITY CLERK
MAY 24 2022
A. C. FORNEY

WHEREAS, the public health, safety, or general welfare of the community may require that variances be granted in specific cases as set forth in the Sign Ordinance, Sections 102-26, et seq., of the Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which, parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, pursuant to Section 102-40, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the Signs and License Division with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division Manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

WHEREAS, Quik Trip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 173 square feet ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs; and

WHEREAS, pursuant to Section 102-40, the Signs and License division recommends that the City Council deny Quik Trip's sign variance application; and

IT IS, THEREFORE, ORDERED that Quik Trip is hereby granted a variance from the Sign Ordinance regulations to erect a 173 square feet ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs, it is determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant has met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; and granting the variance requested will not grant the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Public Hearing
Agenda Item No. 2
Agenda Date: May 24, 2022
(Hillman, Lumumba)

Date: _____
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/29/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6010 I-55 N (Ward 1)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ X ___ WAIVER yes ___ no ___ N/A ___ X ___ WAIVER yes ___ no ___ N/A ___ X ___ WAIVER yes ___ no ___ N/A ___ X ___ WAIVER yes ___ no ___ N/A ___ X ___



DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 29, 2022

RE: Sign Variance

Quik Trip, located at 6010 I-55 N, is requesting a variance to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

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 GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS** is legally sufficient for placement in NOVUS Agenda



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* SM

4/6/22

DATE

OFFICE OF THE CITY ATTORNEY
4/11/22 *
SM

MAR 18 2022
450.00 CK 179
SIGNS & LICENSE
K. Eastley

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 6010 I-55 N, Jackson, MS

II. Purpose for requested Sign Variance: (Brief Description)

To increase the allowed height of the sign on I55 frontage from 40' to 65'

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? _____

If yes, please give details and dates of violations:

None

IV. Are there any Restrictive Covenants? None If yes, please attach copies

V. What is the Zoning classification of property? C-3

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Eric Bikas/QuikTrip

Mailing Address: 952 Old Peachtree Road NW

City: Lawrenceville State: GA Zip: 30043

Contact Phone: 770-325-6722 Fax: _____

Email: EBikas@QuikTrip.com

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Eric Bikas
Mailing Address: 952 Old Peachtree Road NW
City: Lawrenceville State: GA Zip: 30043
Contact Phone: 770-325-6722 Fax: _____
Email: EBikas@QuikTrip.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Hannah Investments LLC
Mailing Address: 174 Watercolor Way #103-317, Santa Rosa Beach,
City: Santa Rosa Beach State: FL Zip: 32459 FL
Email: LBRADSMITH@ROYALNISSAN.COM 32459

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

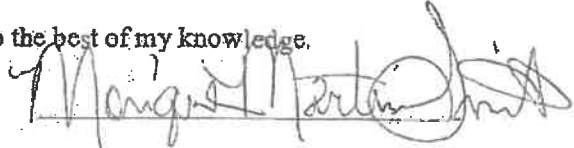
 Variance(s) \$450.00

DECLARATION:

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

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

Hannah Truitt LLC



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

6010 I 65 N Jackson, Mississippi

On this the 21 day of February, 2022.

STATE OF ~~MISSISSIPPI~~ FL
COUNTY OF ~~HIRDS~~ Walton

Personally came and appeared before me, the within named:

_____ Marique Martin Smith

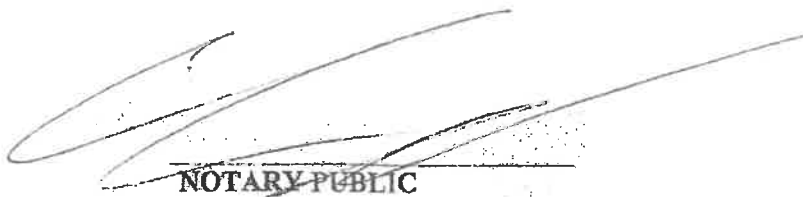
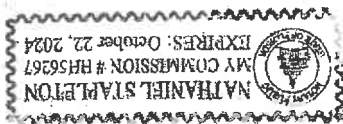
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21

Day of Feb., 2022

MY COMMISSION EXPIRES:

10/22/2024


NOTARY PUBLIC



QuikTrip
CORPORATE OFFICE
4705 South 129th East Avenue
Tulsa, Oklahoma 74134-7008
P.O. Box 3475
Tulsa, Oklahoma 74101-3475
918-615-7700

City of Jackson Zoning Dept.
219 S. President St.
Jackson, MS 39201

Re: Sign Variance Statement of Intent

Dear Planning and Zoning Department:

QuikTrip is excited to open its first convenience store in Mississippi's capitol city, serve its citizens, and integrate with the Jackson community. We have thoroughly enjoyed planning the site and working with the Site Plan Review Committee to ensure QuikTrip is tailoring this site to the City's needs wherever possible.

This property is located at Adkins Road and I-55 Frontage Road N (formerly Twin Peaks, next to Cracker Barrel) and is very unique due to the grade of the interstate at that area and topography of the surrounding properties. Due to the special conditions and circumstances which are peculiar to this piece of property—in particular, the significant difference in grade from I-55 to this property and the tall trees blocking the property from view—QuikTrip is requesting a variance on the maximum height typically allowed for signs. Under the circumstances unique to this property, enforcement of the 40-foot sign height maximum would deprive QuikTrip of rights other properties share in the same district. Namely, the surrounding tall trees and grade issues would deprive QuikTrip of the ability to have its sign seen by interstate traffic at 40 feet.

As a result, QuikTrip is requesting a sign variance from the 40-foot maximum to allow a 65-foot sign. Because interstate traffic—a massive part of any convenience store's potential customers—would be unable to see a 40-foot sign on this unique piece of land, QuikTrip believes this request is reasonable and necessary as discussed below.

1. Special conditions and circumstances peculiar to this land would prevent potential customers from seeing its sign.

Special conditions and circumstances exist which are peculiar to the land involved here but are not applicable to other property in the same district. There are significant topography-related obstacles this land faces that other pieces of property zoned similarly do not face.

First, the property is well below the I-55 bridge over Adkins Road, which would make even a 40-foot sign insufficient for this piece of property. Although QuikTrip is aware that the grade difference between the property and I-55 allows for the additional 5 feet of sign, this alone does not address the problem that I-55 N and S flow downhill in both directions from this property. In other words, when approaching the property from both directions, cars are traveling uphill, which further exacerbates the inability to see smaller signs and makes the 40-foot allowance insufficient.

Second, there are many tall trees on the property and surrounding properties that would make a 40-foot sign insufficient. Across Adkins, there is a forest of tall trees that would prevent a 40-foot sign from being viewed by traffic headed southbound on I-55.



Photograph from Frontage Road (facing northbound) depicting tall trees blocking the property from view on righthand side



Photograph taken from the planned QuikTrip site depicting the tall trees from the other side (facing southbound)

This land abuts the property on which Cracker Barrel is located, and the Cracker Barrel sign is impossible to see traveling on I-55 N until you are essentially on top of the property. The proposed QuikTrip side is even more off-grade and obscured from the tall

trees than Cracker Barrel because it is closer to them. This is a major issue for a service station that will get a huge portion of business from non-Jackson residents passing through (which also represents tax revenue from non-Jackson citizens that would not be captured).

In addition, there are trees on the property itself and on Cracker Barrel's property that would block a 40-foot QuikTrip sign from both directions on I-55 (both northbound and southbound). QuikTrip also wants to avoid blocking Cracker Barrel's sign.



Drone photograph showing Cracker Barrel sign not visible from I-55 S due to trees

Unfortunately, 40 feet is insufficient to overcome all the obstacles created by this specific land.

- 2. Enforcing the 40-foot maximum height for signs would deprive QuikTrip of the right to have its sign viewed from I-55—a right enjoyed by other properties in the same district**

This is the only portion of the I-55 corridor from County Line Road to Downtown Jackson that faces obstacles of both significant grade issues and tall trees. All other properties along this corridor have the right to have passers-by see their sign from I-55 without the need for a more than 40-foot sign. Sign visibility is particularly important for services stations, which get a significant portion of their business from people passing through and patronizing QuikTrip based solely on seeing the sign advertising its existence. Under the current circumstances (unlike with all the other properties in the district), a 40-foot sign would make it hard for would-be customers to change lanes and make the Adkins-Beasley exit safely because, by the time the sign is visible, an abrupt maneuver would be required to exit. The taller signage would give drivers the proper time to legally change lanes and exit.

- 3. These obstacles/conditions are not the result of QuikTrip but are due to the grade of the interstate and the topography of the area.**

The issues discussed are due to the grade of the interstate and the trees on the property and surrounding properties—none of which were created or caused by QuikTrip. These conditions do not result from the actions of QuikTrip and are not under their control; yet they deprive QuikTrip of the right to have a sign viewed by I-55 travelers.

- 4. Granting this variance will not confer special privileges on QuikTrip.**

QuikTrip is merely requesting the same privilege other properties along I-55 have—the privilege to have their sign seen by interstate traffic. The special circumstances and conditions of the land as-is would deprive this right from QuikTrip if the 40-foot maximum sign height is enforced. In addition, as you may know, there is a high-rise sign only two exits away at Northside Drive. And the property on which the sign exists does not face any of the same issues faced by the property at issue here.



*Photograph of high-rise Exxon sign
at Northside Drive exit—just two exits from the planned QuikTrip*

This sign would not be unique to this corridor. More importantly, it would simply give QuikTrip the same rights other properties in the area have, which is the right to be seen from the interstate. This is all the more important with service stations like QuikTrip. QuikTrip is requesting that the City relax its sign height maximum not as special treatment but to give the same rights to this property that other properties in this area have—the right to have its sign viewed from the interstate.

QuikTrip is very excited about the prospect of joining the Jackson community and looks forward to being an integral part of it. We appreciate your time and consideration of this matter and welcome any questions, comments, or requests for additional information. We look forward to working with you and serving the City of Jackson and its fine residents.

Sincerely,



Dillon King on behalf of:
Eric Bikas | Real Estate Project Manager
952 Old Peachtree Rd. NW
Lawrenceville, GA 30043
ebikas@quiktrip.com
Office: (770) 325.6722
Mobile: (864) 982.0046

STATE OF Mississippi
COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within-named Dillon King, who acknowledged that he/she is the agent for QUIKTRIP, and that for and on behalf of said entity as its act and deed, he/she executed the above and foregoing instrument after first having been duly authorized by said entity to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 18 day of March, 2022.

Stephan D. Wallin
Notary Public

My Commission Expires:

6-17-2025

THE CITY OF
JACKSON
MISSISSIPPI
DEPARTMENT OF PLANNING AND DEVELOPMENT

April 5, 2022

Quik Trip
Eric Bikas
952 Old Peachtree Road NW
Lawrenceville, GA 30043

Re: Quik Trip Sign Variance Application

Dear Mr. Bikas:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Quik Trip located at 6010 I-55 N.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Quik Trip is requesting to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

The staff's recommendation, to the City Council, will be for denial of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division



CITY OF JACKSON
ZONING DIVISION

Date 4-8-22
Zone C-3
Approved By JM
Note _____

RECEIVED
APR - 8 2022
SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Bright Lite Signs</u>		Business Name <u>QuikTrip #7248</u>	
Address <u>1683 Double Springs Church</u>		Business Address <u>6010 I-55 Frontage Rd N,</u>	
City <u>Road Monroe GA 30656</u>		Jackson, MS 39211	
Phone <u>770-207-0888</u>		Owner's Name <u>Eric Bikas/ QuikTrip Corporation</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Phone <u>770-325-6722</u>	
City of Jackson Privilege License # _____		Privilege License # <u>TBD</u>	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>65'</u>	Height _____	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height <u>65'</u>	Length _____	UL# <u>UL 48</u>	
Length <u>8'</u>	Square Footage _____	Sign Material Type: <u>Steel Post</u>	
Square Footage <u>173.7</u>	Wall Area _____	Aluminum Frame	
Wind Pressure <u>TBD by engineering</u>		Plastic Inserts	
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>C-3</u>	
<u>QT, Kitchens, Unleaded, Diesel,</u>		Date Inspected: _____	
<u>Guaranteed Gasoline</u>		APPROVED <input type="checkbox"/>	
<u>Numbers for Gasoline price and Diesel</u>		DISAPPROVED <input type="checkbox"/>	
<u>price</u>			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature]
Applicant's Signature

2/16/22
Date

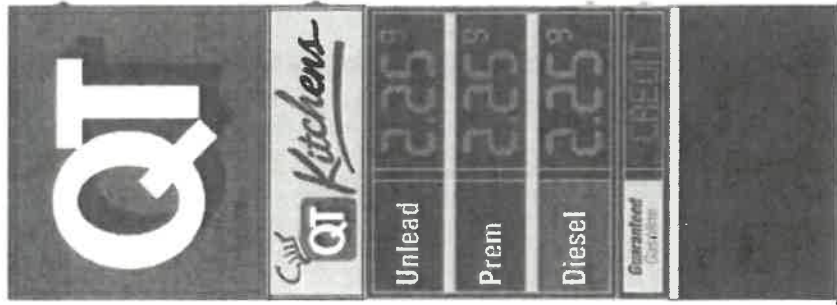
Sign and License Division Manager

Lower sign SF Breakdown

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION



25.93 SF Sign Area

10.23 SF Sign Area

25.47 SF Sign Area

5.34 SF Sign Area

Same SF if 2 product or 3 product is required



RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION

SURVEY LEGAL DESCRIPTION

A parcel of land situated in the Southeast Quarter of the Southeast Quarter of Section 1, Township 6 North, Range 1 East, Hinds County, Mississippi, said parcel being more particularly described as follows:

Commence at the intersection of the East Right of Way line of the East Service Road of Interstate Highway 55 North, as road is now laid out and constituted (1972), with the South line of the aforesaid Section 1; thence run North 07 degrees 28 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 182.86 feet to a point; thence run North 00 degrees 49 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 122.45 feet to a point; thence run South 89 degrees 10 minutes 04 seconds East for a distance of 19.39 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point marking the new Right of Way of Interstate Highway 55, said point being Station 425+50.00 as shown on Mississippi Highway Department Federal Aid Project No. 51-0035-2(85) Hinds & Madison County, dated November 07, 1961, said point also being the POINT OF BEGINNING of the parcel herein described; thence run North 07 degrees 43 minutes 46 seconds East along said Interstate Highway 55 North Right of Way for a distance of 123.27 feet to a found 1/2 inch rebar; thence leaving said Interstate Highway 55 Right of Way run South 89 degrees 53 minutes 01 seconds East for a distance of 325.65 feet to a found 1/2 inch rebar; thence run South 00 degrees 49 minutes 18 seconds West for a distance of 200.77 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point lying on the Northern Right of Way of Adkins Boulevard (R.O.W. Varies), said point lying on a curve to the left, said curve having a radius of 607.97 feet, a central angle of 04 degrees 56 minutes 40 seconds, a chord bearing of North 78 degrees 19 minutes 45 seconds West, and a chord distance of 92.45 feet; thence run along the arc of said curve and along said Adkins Boulevard Right of Way for a distance of 52.47 feet to a set 5/8 inch capped rebar stamped Bridges PS-3130, said point being P.C. Station 41+84.07 of said Mississippi Highway Department Federal Aid Project, said point lying on Interstate Highway 55 North Right of Way; thence leaving said Adkins Boulevard Right of Way run North 80 degrees 48 minutes 06 seconds West along said Interstate Highway 55 North Right of Way for a distance of 135.55 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point being Station No. 40+50 of said Mississippi Highway Department Federal Aid Project; thence run North 89 degrees 15 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 89.13 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point being Station 39+60.89 of said Mississippi Highway Department Federal Aid Project; thence run North 54 degrees 49 minutes 59 seconds West along said Interstate Highway 55 North Right of Way for a distance of 79.57 feet to the POINT OF BEGINNING. Said parcel contains 57,765 Square Feet or 1.33 Acres more or less.

OFFICE OF THE CITY ATTORNEY
MAY 24 2022

ORDER DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS (WARD 1)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in the Sign Ordinance, Sections 102-26, et seq., of the Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which, parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, pursuant to Section 102-40, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the Signs and License Division with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division Manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

WHEREAS, Quik Trip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs; and

WHEREAS, pursuant to Section 102-40, the Signs and License division recommends that the City Council deny Quik Trip's sign variance application; and

IT IS, THEREFORE, ORDERED that Quik Trip is hereby denied a variance from the Sign Ordinance regulations to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant has not met the necessary criteria for the requested variance.

Public Hearing
Agenda Item No. 3
Agenda Date: May 24, 2022
(Hillman, Lumumba)

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that special conditions and circumstances do not exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance would not deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; and denying the variance requested will not deny the applicant any special privilege that is granted by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item # _____

Date: _____

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/29/2022
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6010 I-55 N (Ward 1)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><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>																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																						



DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
JH Department of Planning & Development

DATE: March 29, 2022

RE: Sign Variance

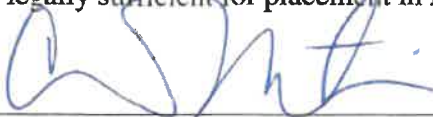
Quik Trip, located at 6010 I-55 N, is requesting a variance to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

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 DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Sondra Moncure, Deputy City Attorney *A.M.*

DATE

4/6/22

4/11/22
OFFICE OF THE CITY ATTORNEY
S.M.

P A I D
MAR 18 2022
450.00 CK 179
SIGNS & LICENSE
K. Easley

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 6010 I-55 N, Jackson, MS

II. Purpose for requested Sign Variance: (Brief Description)

To increase the allowed height of the sign on I55 frontage from 40' to 65'

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? _____

If yes, please give details and dates of violations:

None

IV. Are there any Restrictive Covenants? None If yes, please attach copies

V. What is the Zoning classification of property? C-3

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Eric Bikas/QuikTrip

Mailing Address: 952 Old Peachtree Road NW

City: Lawrenceville State: GA Zip: 30043

Contact Phone: 770-325-6722 Fax: _____

Email: EBikas@QuikTrip.com

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Eric Bikas
Mailing Address: 952 Old Peachtree Road NW
City: Lawrenceville State: GA Zip: 30043
Contact Phone: 770-325-6722 Fax: _____
Email: EBikas@QuikTrip.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Hannah Investments LLC
Mailing Address: 174 Watercolor Way #103-317, Santa Rosa Beach,
City: Santa Rosa Beach State: FL Zip: 32459 FL
Email: LBRADSMITH@ROYALNISSAN.COM 32459

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

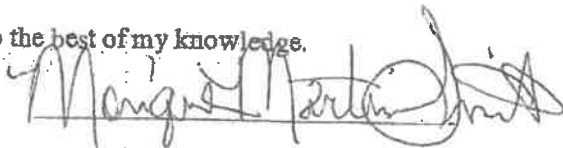
 Variance(s) \$450.00

DECLARATION:

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

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

Hanack Investments LLC



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

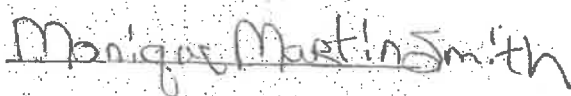
6010 I 55 N

Jackson, Mississippi

On this the 21 day of February, 2022.

STATE OF ~~MISSISSIPPI~~ FL
COUNTY OF ~~HINDS~~ Walton

Personally came and appeared before me, the within named:



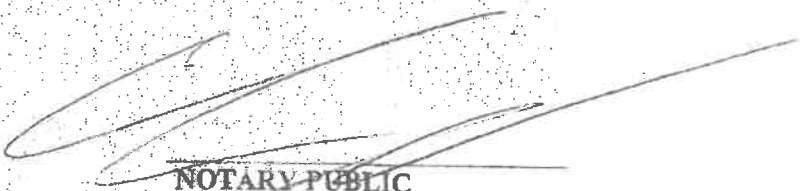
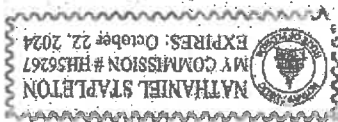
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21

Day of Feb., 2022

MY COMMISSION EXPIRES:

10/22/2024


NOTARY PUBLIC



QuikTrip.
CORPORATE OFFICE
4706 South 129th East Avenue
Tulsa, Oklahoma 74134-7008
P.O. Box 3475
Tulsa, Oklahoma 74101-3475
918-615-7700

City of Jackson Zoning Dept.
219 S. President St.
Jackson, MS 39201

Re: Sign Variance Statement of Intent

Dear Planning and Zoning Department:

QuikTrip is excited to open its first convenience store in Mississippi's capitol city, serve its citizens, and integrate with the Jackson community. We have thoroughly enjoyed planning the site and working with the Site Plan Review Committee to ensure QuikTrip is tailoring this site to the City's needs wherever possible.

This property is located at Adkins Road and I-55 Frontage Road N (formerly Twin Peaks, next to Cracker Barrel) and is very unique due to the grade of the interstate at that area and topography of the surrounding properties. Due to the special conditions and circumstances which are peculiar to this piece of property—in particular, the significant difference in grade from I-55 to this property and the tall trees blocking the property from view—QuikTrip is requesting a variance on the maximum height typically allowed for signs. Under the circumstances unique to this property, enforcement of the 40-foot sign height maximum would deprive QuikTrip of rights other properties share in the same district. Namely, the surrounding tall trees and grade issues would deprive QuikTrip of the ability to have its sign seen by interstate traffic at 40 feet.

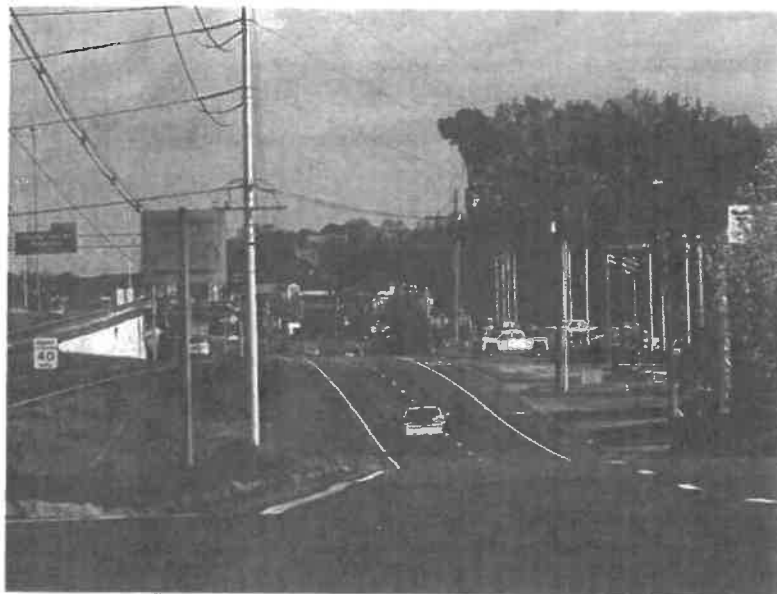
As a result, QuikTrip is requesting a sign variance from the 40-foot maximum to allow a 65-foot sign. Because interstate traffic—a massive part of any convenience store's potential customers—would be unable to see a 40-foot sign on this unique piece of land, QuikTrip believes this request is reasonable and necessary as discussed below.

- 1. Special conditions and circumstances peculiar to this land would prevent potential customers from seeing its sign.**

Special conditions and circumstances exist which are peculiar to the land involved here but are not applicable to other property in the same district. There are significant topography-related obstacles this land faces that other pieces of property zoned similarly do not face.

First, the property is well below the I-55 bridge over Adkins Road, which would make even a 40-foot sign insufficient for this piece of property. Although QuikTrip is aware that the grade difference between the property and I-55 allows for the additional 5 feet of sign, this alone does not address the problem that I-55 N and S flow downhill in both directions from this property. In other words, when approaching the property from both directions, cars are traveling uphill, which further exacerbates the inability to see smaller signs and makes the 40-foot allowance insufficient.

Second, there are many tall trees on the property and surrounding properties that would make a 40-foot sign insufficient. Across Adkins, there is a forest of tall trees that would prevent a 40-foot sign from being viewed by traffic headed southbound on I-55.



Photograph from Frontage Road (facing northbound) depicting tall trees blocking the property from view on righthand side



Photograph taken from the planned QuikTrip site depicting the tall trees from the other side (facing southbound)

This land abuts the property on which Cracker Barrel is located, and the Cracker Barrel sign is impossible to see traveling on I-55 N until you are essentially on top of the property. The proposed QuikTrip site is even more off-grade and obscured from the tall

trees than Cracker Barrel because it is closer to them. This is a major issue for a service station that will get a huge portion of business from non-Jackson residents passing through (which also represents tax revenue from non-Jackson citizens that would not be captured).

In addition, there are trees on the property itself and on Cracker Barrel's property that would block a 40-foot QuikTrip sign from both directions on I-55 (both northbound and southbound). QuikTrip also wants to avoid blocking Cracker Barrel's sign.



Drone photograph showing Cracker Barrel sign not visible from I-55 S due to trees

Unfortunately, 40 feet is insufficient to overcome all the obstacles created by this specific land.

- 2. Enforcing the 40-foot maximum height for signs would deprive QuikTrip of the right to have its sign viewed from I-55—a right enjoyed by other properties in the same district**

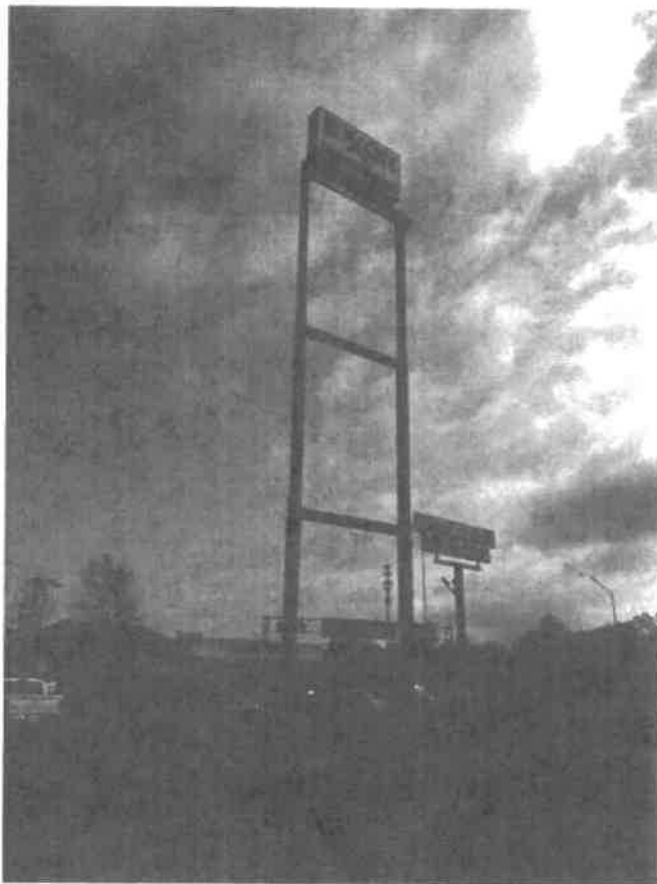
This is the only portion of the I-55 corridor from County Line Road to Downtown Jackson that faces obstacles of both significant grade issues and tall trees. All other properties along this corridor have the right to have passers-by see their sign from I-55 without the need for a more than 40-foot sign. Sign visibility is particularly important for services stations, which get a significant portion of their business from people passing through and patronizing QuikTrip based solely on seeing the sign advertising its existence. Under the current circumstances (unlike with all the other properties in the district), a 40-foot sign would make it hard for would-be customers to change lanes and make the Adkins-Beasley exit safely because, by the time the sign is visible, an abrupt maneuver would be required to exit. The taller signage would give drivers the proper time to legally change lanes and exit.

- 3. These obstacles/conditions are not the result of QuikTrip but are due to the grade of the interstate and the topography of the area.**

The issues discussed are due to the grade of the interstate and the trees on the property and surrounding properties—none of which were created or caused by QuikTrip. These conditions do not result from the actions of QuikTrip and are not under their control; yet they deprive QuikTrip of the right to have a sign viewed by I-55 travelers.

- 4. Granting this variance will not confer special privileges on QuikTrip.**

QuikTrip is merely requesting the same privilege other properties along I-55 have—the privilege to have their sign seen by interstate traffic. The special circumstances and conditions of the land as-is would deprive this right from QuikTrip if the 40-foot maximum sign height is enforced. In addition, as you may know, there is a high-rise sign only two exits away at Northside Drive. And the property on which the sign exists does not face any of the same issues faced by the property at issue here.



*Photograph of high-rise Exxon sign
at Northside Drive exit—just two exits from the planned QuikTrip*

This sign would not be unique to this corridor. More importantly, it would simply give QuikTrip the same rights other properties in the area have, which is the right to be seen from the interstate. This is all the more important with service stations like QuikTrip. QuikTrip is requesting that the City relax its sign height maximum not as special treatment but to give the same rights to this property that other properties in this area have—the right to have its sign viewed from the interstate.

QuikTrip is very excited about the prospect of joining the Jackson community and looks forward to being an integral part of it. We appreciate your time and consideration of this matter and welcome any questions, comments, or requests for additional information. We look forward to working with you and serving the City of Jackson and its fine residents.

Sincerely,



Dillon King on behalf of:
Eric Bikas | Real Estate Project Manager
952 Old Peachtree Rd. NW
Lawrenceville, GA 30043
ebikas@quiktrip.com
Office: (770) 325.6722
Mobile: (864) 982.0046

STATE OF Mississippi
COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within-named Dillon King, who acknowledged that he/she is the agent for QUIKTRIP, and that for and on behalf of said entity as its act and deed, he/she executed the above and foregoing instrument after first having been duly authorized by said entity to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 18 day of March, 2022.

Stephan D. Wallin
Notary Public

My Commission Expires:
6-17-2025

THE CITY OF
JACKSON
MISSISSIPPI
DEPARTMENT OF PLANNING AND DEVELOPMENT

April 5, 2022

Quik Trip
Eric Bikas
952 Old Peachtree Road NW
Lawrenceville, GA 30043

Re: Quik Trip Sign Variance Application

Dear Mr. Bikas:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Quik Trip located at 6010 I-55 N.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Quik Trip is requesting to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

The staff's recommendation, to the City Council, will be for denial of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division



CITY OF JACKSON
ZONING DIVISION

Date 4-8-22
Zone C-3
Approved By JM
Note _____

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Bright Lite Signs</u>		Business Name <u>QuikTrip #7248</u>	
Address <u>1683 Double Springs Church</u>		Business Address <u>6010 I-55 Frontage Rd N,</u>	
City <u>Road Monroe GA 30656</u>		Jackson, MS 39211	
Phone <u>770-207-0888</u>		Owner's Name <u>Eric Bikas/ QuikTrip Corporation</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Phone <u>770-325-6722</u>	
City of Jackson Privilege License # _____		Privilege License # <u>TBD</u>	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>65'</u>	Height _____	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height <u>65'</u>	Length _____	UL# <u>UL 48</u>	
Length <u>8'</u>	Square Footage _____	Sign Material Type: <u>Steel Post</u>	
Square Footage <u>173.7</u>	Wall Area _____	Aluminum Frame	
Wind Pressure <u>TBD by engineering</u>		Plastic Inserts	
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>C-3</u>	
<u>QT, Kitchens, Unleaded, Diesel,</u>		Date Inspected: _____	
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<u>Numbers for Gasoline price and Diesel</u>		DISAPPROVED <input type="checkbox"/>	
<u>price</u>			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

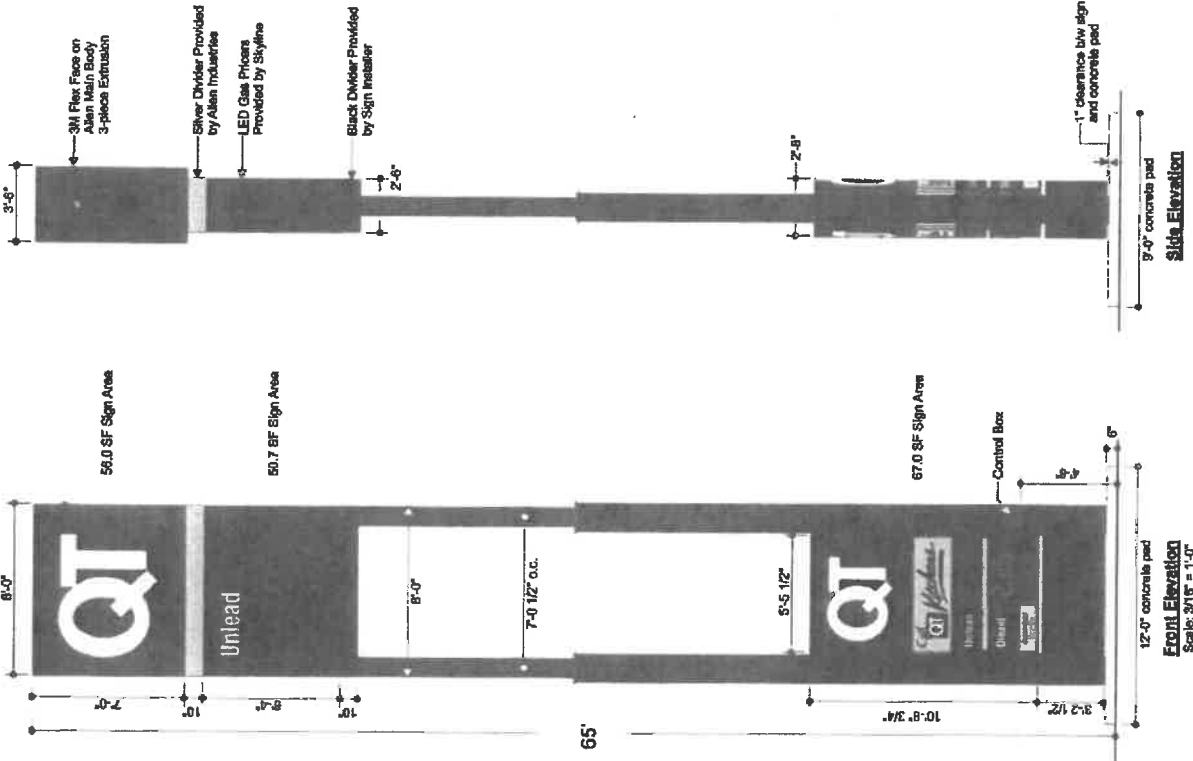
I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

2/16/22

Applicant's Signature

Date

Sign and License Division Manager



**7249-HR8-ELP-ME2PGQ-CC-CS
CC High Rise Sign**

- QT Logo
- Silver Fabricated Aluminum Divider
- QT Kitchens
- Gasline
- Three 2' Product LED Gas Price Sign
- 17.37 Square Feet Sign Area

Notes:
 1.) Engineering provided by QT.
 2.) Steel supports provided by QT.



7249-HR8-ELP-ME2PGQ-CC-CS
 Project Information
 Client: Chalk Trip
 Location:

Date / Description	Issue Date	Design	Project Manager
12/20/19		CT	James Conroy
01/15/20	Rev. 1		
02/14/20	Rev. 2		
02/27/20	Rev. 3		

Approved 02.15.22
JT

Color Specifications

All Paint Finishes to be Alzo Nobel

- Opaque Silver
- Translucent White
- Black - Low Gloss
- Matte White (Interior of Sign)
- Match 3M Cardinal Red #9332-33
- Match PMS 349C

Regarding Fabrication Fit & Finish of All QT Signs:
 • Visible fabrication seams and welded joints are to be sanded smooth, filled and finished to QT specifications.
 • Any visible fasteners are to be countersunk and have painted heads.
 • Face retainers must fit flush and have even, minimal seams.
 • Any variation from this directive must be brought to the attention of the QT Quality Control Manager without delay.

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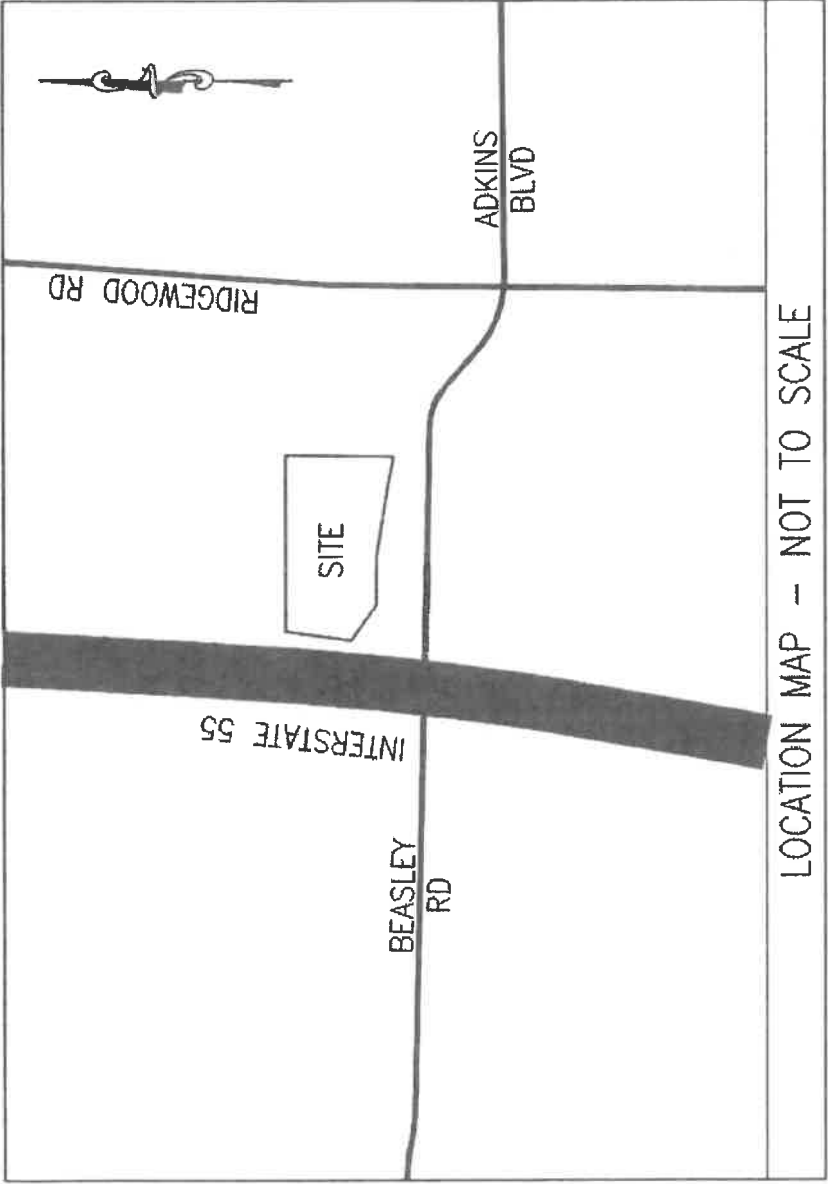
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SURVEY LEGAL DESCRIPTION

A parcel of land situated in the Southeast Quarter of the Southeast Quarter of Section 1, Township 6 North, Range 1 East, Hinds County, Mississippi, said parcel being more particularly described as follows:

Commence at the intersection of the East Right of Way line of the East Service Road of Interstate Highway 55 North, as road is now laid out and constituted (1972), with the South line of the aforesaid Section 1; thence run North 07 degrees 28 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 182.96 feet to a point; thence run North 00 degrees 49 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 122.45 feet to a point; thence run South 89 degrees 10 minutes 01 seconds East for a distance of 19.39 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point marking the new Right of Way of Interstate Highway 55, said point being Station 423+50.00 as shown on Mississippi Highway Department Federal Aid Project No. 51-0055-2(85) Hinds & Madison County, dated November 07, 1981, said point also being the POINT OF BEGINNING of the parcel herein described; thence run North 07 degrees 43 minutes 46 seconds East along said Interstate Highway 55 North Right of Way for a distance of 123.27 feet to a found 1/2 inch rebar; thence leaving said Interstate Highway 55 Right of Way run South 89 degrees 53 minutes 01 seconds East for a distance of 325.65 feet to a found 3/8 inch rebar; thence run South 00 degrees 49 minutes 18 seconds West for a distance of 200.77 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point lying on the Northern Right of Way of Adkins Boulevard (R.O.W. Varied), said point lying on a curve to the left, said curve having a radius of 607.97 feet, a central angle of 04 degrees 56 minutes 40 seconds, a chord bearing of North 78 degrees 19 minutes 46 seconds West, and a chord distance of 52.45 feet; thence run along the arc of said curve and along said Adkins Boulevard Right of Way for a distance of 52.47 feet to a set 5/8 inch capped rebar stamped Bridges PS-3130, said point being P.C. Station 41+84.07 of said Mississippi Highway Department Federal Aid Project, said point lying on Interstate Highway 55 North Right of Way; thence leaving said Adkins Boulevard Right of Way run North 80 degrees 48 minutes 06 seconds West along said Interstate Highway 55 North Right of Way for a distance of 135.55 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point being Station No. 40+50 of said Mississippi Highway Department Federal Aid Project; thence run North 89 degrees 15 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 89.13 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point being Station 39+60.88 of said Mississippi Highway Department Federal Aid Project; thence run North 54 degrees 48 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 79.57 feet to the POINT OF BEGINNING. Said parcel contains 57,765 Square Feet or 1.33 Acres more or less.



BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was convened at City Hall at 10:00 a.m. on April 26, 2022, being the fourth Tuesday of said month, when and where the following things were had and done to wit:

Present: Council Members: Virgi Lindsay, Council President, Ward 7; Angelique Lee, Vice-President, Ward 2; Ashby Foote, Ward 1; Kenneth Stokes, Ward 3; Brian Grizzell, Ward 4; Vernon Hartley, Ward 5 and Aaron Banks, Ward 6. Directors: Chokwe Antar Lumumba, Mayor; Shanekia Mosley-Jordan, Clerk of the Council; Constance White, Chief Deputy Clerk of Council and Catoria Martin, City Attorney.

Absent: None.

* * * * *

The meeting was called to order by **President Virgi Lindsay**.

* * * * *

The invocation was offered by **Pastor Gregory L. Divinity Sr. of New Vineyard Church**.

* * * * *

The Council recited the **Pledge of Allegiance**.

* * * * *

President Lindsay requested that Agenda Item No. 33 and 34 be moved forward on the Agenda. Hearing no objections, the Clerk read the following:

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF HONORING AND CELEBRATING THE LIFE OF THE LATE REVEREND DR. EMMETT C. BURNS JR.

WHEREAS, Reverend Dr. Emmett C. Burns Jr. was born in Jackson, Mississippi, on August 26, 1940. Burns was an activist during the height of the civil rights movement. He eventually became the field director for the NAACP in Jackson, succeeding his friend and mentor, Medgar Evers, who was shot to death by a white supremacist in 1963; and

WHEREAS, He graduated in 1962 with a degree from Jackson State University. He continued his education at Virginia Union University, Presbyterian School of Christian Education, and the University of Pittsburgh, where he earned a doctorate. He served as a chaplain in U.S. Air Force Reserve from 1975 to 1978; and

WHEREAS, following a brief stint in the United States Air Force, Burns became a Baptist minister in Baltimore. He was founding pastor of the Rising Sun First Baptist Church in Woodlawn; and

WHEREAS, Rev. Burns' experiences in the Deep South would inform his work with the General Assembly where he would spend decades advocating for racial justice for the citizens of Maryland; and

WHEREAS, Rev. Burns was a conservative Democratic delegate who was one of the biggest proponents in the General Assembly for renaming Baltimore Washington International Airport to honor Supreme Court Justice and Maryland native Thurgood Marshall. The airport was renamed in 2005; and

WHEREAS, Rev. Burns, who represented communities such as Lochearn, Milford Mill and Randallstown, also sponsored legislation that led to a state study of the legacy and systemic impact of slavery on education, employment, homeownership, entrepreneurship and African American fiscal stability and generational wealth; and

WHEREAS, He retired in 2015, having served the community for more than 40 years; and

WHEREAS, Reverend Dr. Emmett C. Burns Jr. passed away at the age of 81 in Baltimore surrounded by his loving family.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI, that we hereby support honoring the memory of Reverend Dr. Emmett C. Burns Jr., and salute his inspiring and selfless dedication and admirable service.

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

President Lindsay recognized **Baaron Banks**, who shared a few words about Reverend Dr. Emmett C. Burns Jr. and stated that this resolution would be sent to the family.

Thereafter **President Lindsay**, called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RECOGNIZING REPRESENTATIVE ALYCE G. CLARK AS AN
OUTSTANDING CITIZEN AND UNPARALLELED LEADER.**

WHEREAS, the City Council of Jackson, Mississippi celebrates persons who advance extraordinary expectations of achievement for family, friends and community; and

WHEREAS, *Representative Alyce G. Clarke*, born in Yazoo City, Mississippi, is a graduate of Alcorn State University where she majored in Home Economics; striving for additional education, she chose Tuskegee Institute, receiving an M.S. degree in Home Economics with emphasis in Nutrition; and

WHEREAS, *Representative Clarke's* professional service includes: education, employee for Head Start, Director of Nutrition, New York Life Insurance, consulting, and the Mississippi House of Representatives, House District 69, the first African American female to be serve: and

WHEREAS, she has served our community with deep commitment in diverse capacities: committee and board memberships related to drug policy, education, public health and welfare, ethics, juvenile justice, municipalities; task forces and committee appointments; presenter on teen and children concerns; *Representative Clarke* has authored legislations and assisted with enacting many into law, particularly the Mississippi Lottery Law; several legislations have been enacted into law to honor her; and

WHEREAS, *Representative Clarke's* citations, along with membership and civic affiliations are numerous: Cade Chapel Missionary Baptist Church, Alcorn State University Alumni Association, Alpha Kappa Alpha Sorority, Inc. and the list continues.

WHEREAS, we rise with her family, friends and members of the Mississippi Legislature in honor and salute to an exemplary citizen and Woman of the Year for the Reverend Dr. Martin King, Jr. Banquet, 2022.

THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his council colleagues do hereby highly celebrate *Representative Alyce Griffin Clarke*, an outstanding citizen and unparalleled leader.

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

President Lindsay recognized **Alyce G. Clark**, who accepted the resolution with appropriate remarks.

Thereafter **President Lindsay**, called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

The following individual(s) provided public comments during the meeting:

- **Ozalla Davis** who expressed concerns regarding Agenda Item No. 40.
- **Mr. Branson** who expressed concerns regarding Agenda Item No. 40.
- **Tameka Weston** who expressed concerns about bringing awareness to child protective broken system in Rankin County.

* * * * *

There came on for Introduction, Agenda Item No. 2:

ORDINANCE ACCEPTING WATERSTONE SUBDIVISION, PART FOUR AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION. President Lindsay stated that the said item would be placed on the next Regular Council agenda to be held on May 10, 2022.

* * * * *

There came on for Introduction, Agenda Item No. 3:

ORDINANCE AMENDING SECTION 118-401 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI GRANTING AUTHORITY OF JACKSON REDEVELOPMENT AUTHORITY. President Lindsay stated that the said item would be placed on the next Regular Council agenda to be held on May 10, 2022.

* * * * *

ORDINANCE ACCEPTING THE JUNCTION SUBDIVISION AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT OF SAID SUBDIVISION.

WHEREAS, the Preliminary Plat for the subdivision of The Junction was approved by the Site Plan Review Committee on December 17 2020; and

WHEREAS, the owners of The Junction shopping center between Target and Home Depot desire to divide the property into lots and common areas; and

WHEREAS, the Public Works Department recommends accepting The Junction subdivision as a subdivision in the City of Jackson.

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

SECTION 1. The Junction subdivision is hereby accepted.

SECTION 2. The Mayor is authorized to sign the final plat of The Junction subdivision.

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

Vice President Lee moved adoption; **Council Member Banks** seconded.

President Lindsay recognized **Robert Lee, Department of Public Works**, who provided a brief overview of said item.

After a thorough discussion, **President Lindsay**, recognized **Vice President Lee** and **Council Member Banks** who withdrew their motion and second. Said item was tabled until the next Regular Council Meeting on May 10, 2022.

* * * * *

ORDER APPROVING CLAIMS NUMBER 27114 to 27189 APPEARING AT PAGES 38 TO 75 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$3,692,032.55 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 27114 to 27189 appearing at pages 38 to 75, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$3,692,032.55 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

IT IS FURTHER ORDERED that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

FROM:	TO ACCOUNTS PAYABLE FUND
GENERAL FUND	1,376,283.96
SEIZURE & FORF PROP-STATE	27,721.00
TECHNOLOGY FUND	49,757.62
PARKS & RECR. FUND	63,718.85
LANDFILL SANITATION FUND	152,717.90
FIRE PROTECTION	19,580.56
STATE TORT CLAIMS FUND	8,660.35
WATER/SEWER REVENUE FUND	260.85
WATER/SEWER OP & MAINT FUND	507,694.32
EMPLOYEES GROUP INSURANCE FUND	4,628.00
KELLOGG FOUNDATION PROJECT	602.58
NARCOTICS EVIDENCE ESCROW	2,826.60
EARLY CHILDHOOD (DAYCARE)	4,766.51
HOUSING COMM DEV ACT (CDBG) FD	26,594.88
EMERGENCY SHELTER GRANT (ESG)	11,873.06
UNEMPLOYMENT COMPENSATION REVO	8,380.00
H O P W A GRANT – DEPT OF HUD	152,504.20
TITLE III AGING PROGRAMS	28,510.00
INFRASTRUCTURE BOND 2020 \$32M	13,223.21
1% INFRASTRUCTURE TAX	434,436.46
MADISON SEWAGE DISP OP & MAINT	19.07
TRANSPORTATION FUND	244,086.78
JXN CONVENTION & VISITORS BUR	295,639.76
RESURFACING – REPAIR & REPL. FD	8,217.90
P E G ACCESS – PROGRAMMING FUND	7,461.54
MHC BLIGHT ELIMINATION PROGRAM	35,097.27
ESG COVID CARES ACT	22,563.44
CDBG COVID CARES	5,413.72
ZOOLOGICAL PARK	10,293.05

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 26, 2022 10:00 A.M.**

AMERICAN RESUCE PLAN ACT 2021	135,915.43
TOTAL	\$3,692,032.55

Vice President Lee moved adoption; **President Lindsay** seconded.

President Lindsay recognized **Fidelis Malembeka, Chief Financial Officer**, who recommended an amendment on claims to remove Converge One, Inc. in the amount of \$32,583.68.

President Lindsay recognized **Sondra Moncure, Deputy City Attorney**, who provided a brief overview of the item removed from claims.

President Lindsay moved; seconded by **Vice President Lee**, to amend said order to reflect the changes as stated by **Fidelis Malembeka, Chief Financial Officer**. The motion prevailed by the following vote:

- Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
- Nays – None.
- Absent – None.

Thereafter, **President Lindsay**, called for a vote of said item:

- Yeas –Foote, Grizzell, Lee, Lindsay and Stokes.
- Nays – None.
- Abstentions – Banks and Hartley.
- Absent – None.

* * * * *

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 27114 TO 27189 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 27114 to 27189 inclusive therein, in the Municipal “Docket of Claims”, in the aggregate amount of \$104,635.54 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
GENERAL FUND		2,082,383.17
PARKS & RECR FUND		86,526.24
LANDFILL FUND		16,461.16
SENIOR AIDES		3,264.19
WATER/SEWER OPER & MAINT		223,247.80
PAYROLL	104,635.54	
EARLY CHILDHOOD		18,645.58
HOUSING COMM DEV		9,682.45
TITLE III AGING PROGRAMS		5,561.85
TRANSPORTATION FUND		13,110.27
PEG ACCESS-PROGRAMMING FUND		6,014.37
2020 SAKI GRAND DOJ		7,350.76

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 26, 2022 10:00 A.M.**

ZOOLOGICAL PARK	25,359.10
AMERICAN RESCUE PLAN ACT 2021	57,968.65
TOTAL	\$2,555,575.59

Council Member Stokes moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF KEVIN B. BASS, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mayor has appointed Kevin B. Bass, as Municipal Court Judge for the City of Jackson to be effective April 26, 2022; and

WHEREAS, this appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi, that Kevin B. Bass is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

Vice President Lee moved adoption; **Council Member Banks** seconded.

President Lindsay recognized **Kevin Bass**, who gave his personal statement and answered questions posed to him by Council Members.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER CONFIRMING THE MAYOR’S APPOINTMENT OF LILLI EVANS BASS, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mayor has appointed Lilli Evans Bass, as Municipal Court Judge for the City of Jackson to be effective April 26, 2022; and

WHEREAS, this appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi, that Lilli Evans Bass is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

Council Member Stokes moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Lilli Evans Bass**, who gave her personal statement and answered questions posed to her by Council Members.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

ORDER CONFIRMING THE MAYOR’S NOMINATION OF PEYTON SMITH TO THE JACKSON-HINDS LIBRARY BOARD.

WHEREAS, the Library Board consists of seven (7) members, for a term of five (5) years;
and

WHEREAS, Sue Berry’s term expired on February 7, 2022; thereby leaving a vacancy;
and

WHEREAS, Peyton Smith, resident of Ward 7, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor’s appointment of Peyton Smith to the Jackson-Hinds Library Board be confirmed with said term to expire February 7, 2027.

Council Member Stokes moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Peyton Smith**, who gave her personal statement and answered questions posed to her by Council Members.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

AMENDED AND RESTATED 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 NINE MILLION DOLLARS (\$9,000,000.00) 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**") 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 declared its initial intent on behalf of the Project pursuant to a prior intent resolution (the "**Prior Intent Resolution**") adopted on August 3, 2021 and amends and restates the Prior Intent Resolution by and through this amended and restated intent resolution (the "**Amended and Restated Intent Resolution**"). Pursuant to this Amended and Restated Intent Resolution, 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 Nine Million Dollars (\$9,000,000.00) (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 Nine Million Dollars (\$9,000,000.00) (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 Nine Million Dollars (\$9,000,000.00) (the "**Loan**"); and

WHEREAS, as of April 1, 2022, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was \$1,284,982,350.00, 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 \$105,410,000.00, 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 \$105,410,000.00; 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 April 1, 2022; 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**") and is effective as of the date of the adoption of the Prior Intent Resolution. 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 employ Butler Snow LLP to serve as Bond Counsel to the City in connection with the issuance of the Bonds or the City Bond or in connection with entering into the above-described Loan for the purposes set forth herein.

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 Nine Million Dollars (\$9,000,000.00), and/or (b) enter into the Loan with the Bank to borrow money from the Bank, all in total principal amount not to exceed Nine Million Dollars (\$9,000,000.00).

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 June 7, 2022, 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 June 7, 2022, 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 June 7, 2022.

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/or *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. Through its Prior Intent Resolution, the City declared on August 3, 2021 its initial 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 the adoption of the Prior Intent Resolution on August 3, 2021. This declaration of 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 and is effective as of the date of the Prior Intent Resolution. 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 Nine Million Dollars (\$9,000,000.00).

SECTION 8. Butler Snow LLP is hereby engaged to serve as Bond Counsel to the City in connection with the issuance of the Bonds or the City Bond or in connection with entering into the above-described Loan for the purposes set forth herein.

SECTION 9. If anyone 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.

President Lindsay moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **David Lewis, Deputy Director of Human Cultural Services**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

- Yeas – Grizzell, Lee and Lindsay.
- Nays – Banks, Foote and Hartley.
- Absent – Stokes.

Note: Said item failed for a lack of a majority vote.

* * * * *

Note: **Council Member Stokes** left the meeting.

* * * * *

ORDER REVISING THE FISCAL YEAR 2021 BUDGET.

WHEREAS, The City of Jackson is in the midst of celebrating its 200th year and the Department of Human and Cultural Services – Cultural Services Division is leading celebration efforts; and

WHEREAS, the Bicentennial “Homecoming” Celebration is a 13-month long celebration that kicked off with Capital City Lights in December 2021 and will continue throughout the year focused on the citizens of Jackson telling their stories and honoring their dignity and contributions to our collective community; and

WHEREAS, Visit Jackson has partnered with the City and committed significant support through advertising, promotions and funding; and

WHEREAS, the Fiscal Year 2021 budget of the Department of Human & Cultural Services needs revisions for Phase 1 expenses of the initiative which include support staff,

materials for community outreach, marketing and visibility tactics, and a grants pool for community-based programming related to the City’s history, present and future; and

WHEREAS, the following funds will be revised: Account Number 005-50110-6449, 001-43300-6419, 005-50110-6753, and 001-5914.

IT IS, THEREFORE, ORDERED that the Fiscal Year 2021 budget be revised in the amount of \$100,000.00 as follows:

TO/FROM AMOUNT	FUNDS/ACCOUNT NUMBER	
From:	005-50110-6449	\$100,000.00
To:	005-50110-6753	\$100,000.00
From:	005-50110-6753	\$100,000.00
To:	001-5914	\$100,000.00
From:	001-5914	\$100,000.00
To:	001-43300-6419	\$100,000.00

President Lindsay moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **David Lewis, Deputy Director of Human Cultural Services**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

- Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
- Nays – None.
- Absent – Stokes.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE IMPLEMENTATION OF POLICIES & PROCEDURES FOR ACCEPTING ARTWORK & ARTIFACT DONATIONS INTO THE CITY’S PUBLIC ART COLLECTION.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) recognizes the importance and value of the arts, their accessibility to the public, and their impact on the quality of life for its citizens and visitors; and

WHEREAS, the Department of Human & Cultural Services seeks to establish methods for the management, care, maintenance, and proper documentation of artwork and artifacts donated to the City’s public art collection as its continued management and care benefits the public; and

WHEREAS, the City does not have a current policy for receiving or accepting artwork and artifact donations from donors, artists, and artisans locally and nationally; and

WHEREAS, the Department of Human & Cultural Services shall implement necessary policies, protocols, and procedures for the management, care, maintenance, and proper documentation of artwork, artifacts, and public art in its care through use of an Art & Artifact Donation Policy; and

WHEREAS, the Department of Human & Cultural Services seeks to implement a procedure for accepting artwork and artifact donations through the use of an Art & Artifact Donation Application and Agreement to be utilized for the consideration and acceptance of all artworks and artifacts into the City’s public art collection.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the implementation and use of necessary policies and procedures for the acceptance of all artworks

and artifacts into the City’s public art collection as outlined in the Department of Human & Cultural Services Art & Artifact Donation Policy, Art & Artifact Donation Application, and Art & Artifact Donation Agreement.

President Lindsay moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **David Lewis, Deputy Director of Human Cultural Services**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

* * * * *

**ORDER RATIFYING THE CONTRACTS FOR PERFORMANCES AND EVENTS
AT THALIA MARA HALL.**

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) and Thalia Mara Hall are committed to bringing and attracting a diverse offering of live entertainment; and

WHEREAS, the City Council has authorized the Mayor to sign contracts prior to Council approval in order to protect the process of contracts with promoters and complete them in a timely manner; and

WHEREAS, the attached contracts have been executed by the Mayor, and the contracts are used in a standard format for all events; and

WHEREAS, the deposits have been paid for the event by the promoter, and need City Council ratification; and

WHEREAS, the following contracts are for:

<u>Event</u>	<u>Entity</u>	<u>Event Date</u>
2021 – 2022 Season	Mississippi Symphony	2021 – 2022
Ron White	Ardenland	January 15, 2022
Heather McMahan	Outback Presents	May 14, 2022
Graduations	Belhaven College	December 11, 2021
Shen Yun	Southern USA Falun Dafa	February 8, 2022
A Christmas Carol	Ballet Magnificat	December 2021
Match Day Ceremony	UMMC	March 18, 2022
REO Speedwagon	Ardenland	March 19, 2022
Lyle Lovett	Ardenland	March 21, 2022

IT IS HEREBY ORDERED that the above referenced contracts and the Mayor’s execution of the same are ratified by the City Council for the following: Mississippi Symphony, Ardenland, Outback Presents, Belhaven College, Southern USA Falun Dafa, Ballet Magnificat, UMMC.

Vice President Lee moved adoption; **Council Member Grizzell** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ACCEPT TWO CHILD CARE STRONG STABILIZATION GRANTS THROUGH THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) DIVISION OF EARLY CHILDHOOD CARE DEPARTMENT (JONES CENTER & WESTSIDE CENTER).

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Division found that the Jones and Westside Early Childhood Development Centers need to increase employee recruitment and retention and make repairs and improvements at the child care facilities; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Division are committed to the continued success of Jones and Westside Early Childhood Development Centers; and

WHEREAS, the Child Care Strong Stabilization grants, administered by the MDHS' Division of Early Childhood Care Department, are offered to child care providers as a part of the American Rescue Plan and are designed to help with operating expenses to cover six (6) months; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Development Centers received notification on January 13, 2022, that it was selected to receive Child Care Strong funding in the amount of \$520,653.53 for Westside Early Childhood Development Center from the MDHS; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Development Centers received notification on December 17, 2021, that it was selected to receive Child Care Strong funding in the amount of \$520,653.53 for Jones Early Childhood Development Center from the MDHS; and

WHEREAS, the Child Care Strong funding must be obligated by September 30, 2022; and

WHEREAS, the Child Care Strong funding will assist the Department of Human and Cultural Services and the Early Childhood Division in hiring employees and facilitating repairs and improvements at the Jones and Westside Early Childhood Development Center; and

WHEREAS, the best interest of the City of Jackson would be served by accepting the Child Care Strong funding from MDHS.

IT IS HEREBY ORDERED that the Mayor shall be authorized to accept two grants of \$520,653.53 per center (totaling \$1,041,307.06) from the MDHS to increase employee recruitment and retention and make repairs and improvements at the child care facilities.

IT IS HEREBY ORDERED that the Mayor or his designee shall be authorized to complete and submit the MDHS documents required to receive the Child Care Strong funding.

IT IS HEREBY ORDERED that the Mayor or his designee shall be authorized or perform acts necessary to receive and fulfill the grant requirements, which are consistent with this Order.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Adriene Dorsey Kidd, Director of Human Cultural Services**, who provided a brief overview.

President Lindsay recognized **Vice President Lee** who moved, seconded by **Council Member Hartley**, who recommended an amendment in the 4th and 5th whereas, to change \$520,653.53 to \$520,653.53. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – None.
Absent – Stokes.

Thereafter, **President Lindsay** called for a vote on said Order as amended:

ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO ACCEPT TWO CHILD CARE STRONG STABILIZATION GRANTS THROUGH THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) DIVISION OF EARLY CHILDHOOD CARE DEPARTMENT (JONES CENTER & WESTSIDE CENTER).

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Division found that the Jones and Westside Early Childhood Development Centers need to increase employee recruitment and retention and make repairs and improvements at the child care facilities; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Division are committed to the continued success of Jones and Westside Early Childhood Development Centers; and

WHEREAS, the Child Care Strong Stabilization grants, administered by the MDHS' Division of Early Childhood Care Department, are offered to child care providers as a part of the American Rescue Plan and are designed to help with operating expenses to cover six (6) months; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Development Centers received notification on January 13, 2022, that it was selected to receive Child Care Strong funding in the amount of \$520,653.53 for Westside Early Childhood Development Center from the MDHS; and

WHEREAS, the Department of Human and Cultural Services and the Early Childhood Development Centers received notification on December 17, 2021, that it was selected to receive Child Care Strong funding in the amount of \$520,653.53 for Jones Early Childhood Development Center from the MDHS; and

WHEREAS, the Child Care Strong funding must be obligated by September 30, 2022; and

WHEREAS, the Child Care Strong funding will assist the Department of Human and Cultural Services and the Early Childhood Division in hiring employees and facilitating repairs and improvements at the Jones and Westside Early Childhood Development Center; and

WHEREAS, the best interest of the City of Jackson would be served by accepting the Child Care Strong funding from MDHS.

IT IS HEREBY ORDERED that the Mayor shall be authorized to accept two grants of \$520,653.53 per center (totaling \$1,041,307.06) from the MDHS to increase employee recruitment and retention and make repairs and improvements at the child care facilities.

IT IS HEREBY ORDERED that the Mayor or his designee shall be authorized to complete and submit the MDHS documents required to receive the Child Care Strong funding.

IT IS HEREBY ORDERED that the Mayor or his designee shall be authorized or perform acts necessary to receive and fulfill the grant requirements, which are consistent with this Order.

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.
Nays – None.
Absent – Stokes.

Note: **Council Member Stokes** returned to the meeting.

* * * * *

ORDER AUTHORIZING THE MAYOR TO ACCEPT THE STRONG SOUTHERN COMMUNITIES INITIATIVE (SSCI) MICRO-GRANT AND EXECUTE A CONTRACTUAL AGREEMENT WITH MS. BELINDA THORNTON, MSW TO PROVIDE EARLY CHILDHOOD INSTRUCTOR COACHING SERVICES.

WHEREAS, the National League Cities (NLC), through its Institute for Youth, Education, and Families, has awarded the City of Jackson, Mississippi (“City”) funds in the amount of \$2,500.00 to support the City’s implementation of SSCI’s vision and plan to improve the outcome for children and families; and

WHEREAS, in addition to funding, this grant includes responsive technical assistance, access to NLC expertise, and peer learning opportunities; and

WHEREAS, by accepting the SSCI Micro-Grant, the City agrees to continue to pursue the implementation of strategies focused on improving outcomes for children and families, keep SSCI project staff apprised of the planning progress, share progress implementing the SSCI Micro-Grant, and leverage other NLC and SSCI resources; and

WHEREAS, grant funds will be spent in accordance with the project budget submitted by the Department of Human and Cultural Services for the Early Childhood Development program; and

WHEREAS, it is in the best interest of the City to hire an independent consultant to coach, mentor, and model best practices for the program; and

WHEREAS, Ms. Belinda Thornton, MSW is capable and qualified to conduct early childhood development instructor coaching services and prepare reports required by the NLC; and

WHEREAS, the City of Jackson will compensate Ms. Belinda Thornton, MSW for her services as an independent consultant in an amount not to exceed \$2,500.00 during the grant period of April 1, 2022, through December 2, 2022; and

WHEREAS, it has been generally held through Mississippi Case Law and Attorney General Opinions that governing authorities are not “required”, but “recommended” to follow competitive bid requirements in the procurement of personal or professional service contracts pursuant to Miss. Code. Ann. § 31-7-57(2), no governing authority shall let contracts or purchase commodities or equipment except in the manner provided by law; nor shall any governing authority ratify any such contract or purchase...or pay for the same out of public funds unless such contract or purchase was made in the manner provided by law; provided, however, that any vendor who, in good faith, delivers commodities or printing or performs any services under a contract to or for the governing authority, shall be entitled to recover the fair market value of such commodities, printing or services, notwithstanding some error or failure by the governing authority to follow the law, if the contract was for an object authorized by law and the vendor had no control of, participation in, or actual knowledge of the error or failure by the governing authority.

IT IS HEREBY ORDERED that the Mayor be authorized to accept the SSCI Micro-Grant in the amount of \$2,500.00 for the grant period of April 1, 2022, through December 2, 2022, by executing the SSCI Micro-Grant Agreement.

IT IS FUTHER ORDERED that the Mayor be authorized to enter into a contractual agreement with Ms. Belinda Thorton, MSW for consultant services in an amount not to exceed \$2,500.00 during the grant period of April 1, 2022, through December 2, 2022, and upon monthly submission of invoices to the City of Jackson provide payment for the provision of instructor coaching services and preparation of any required NLC reports.

Vice President Lee moved adoption; **Council Member Banks** seconded.

President Lindsay recognized Adriene Dorsey Kidd, Director of Human Cultural Services, who provided a brief overview.

Thereafter, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER ACCEPTING THE PROPOSAL OF FISHER BROWN BOTTRELL TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN FOR THE DURATION OF THE CURRENT PLAN YEAR COMMENCING MAY 1, 2022 AND ENDING DECEMBER 31, 2022 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE.

WHEREAS, the Department of Personnel Management received quotes from two providers interested in providing excess risk insurance for single and family coverage for active and retired employees participating in the City of Jackson's self-funded health insurance plan for the remainder of the 2022 Plan Year; and

WHEREAS, Section 125-15-101 of the Mississippi Code authorizes a municipality to negotiate and secure for all or specified groups of employees and their dependents a policy or policies of insurance covering the health as well as a group contract or contracts covering hospital, and or medical and or surgical services or benefits of employees and their dependents as may desire; and

WHEREAS, the City of Jackson has a self-funded health insurance program and provides coverage at no cost to municipal employees but not the dependents of municipal employees or retirees; and

WHEREAS, dependents of municipal employees and retirees do pay a premium for coverage; and

WHEREAS, the rising cost of healthcare services and pharmaceuticals pose significant risk to the City as a self-insurer; and

WHEREAS, the best interest of the City of Jackson would be served by limiting its exposure for healthcare cost; and

WHEREAS, procurement of risk coverage would minimize the City's exposure for payment of healthcare services and pharmaceuticals; and

WHEREAS, Fisher Brown Bottrell, on behalf of UnityRe, submitted a proposal with (3) options based on single enrollment of 1045 and family enrollment of 625 as follows:

Option 1: Contract Basis 8/11
Individual Specific Deductible \$ 300,000.00
Specific Maximum Per Contract Period Unlimited
Single Premium \$29.54
Family Premium \$68.03
Annual Premium \$587,104

Option 2: Contract Basis 08/11
Individual Specific Deductible \$325,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$27.37
Family Premium \$62.08
Annual Premium \$539,213

Option 3: Contract Basis 08/11
Individual Specific Deductible \$350,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$25.48
Family Premium \$56.80
Annual Premium \$497,013.00

WHEREAS, Fisher Brown Bottrell, on behalf of Reunion, submitted a proposal with (3) options based on single enrollment of 1045 and family enrollment of 625 as follows:

Option 1: Contract Basis 08/11
Individual Specific Deductible \$ 300,000.00
Specific Maximum Per Contract Period Unlimited
Single Premium \$37.58
Family Premium \$93.95
Annual Premium \$783,919.00

Option 2: Contract Basis 8/11
Individual Specific Deductible \$350,000.00
Specific Maximum per Contract Period Unlimited
Single Premium \$31.68
Family Premium \$79.20
Annual Premium \$660,845.00

Option 3: Contract Basis 8/11
Individual Specific Deductible \$400,000.00
Specific Maximum per Contract Period Unlimited
Single Premium \$26.53
Family Premium \$66.33
Annual Premium \$553,441.00

WHEREAS, Fisher Brown Bottrell Insurance, Inc., is an independent insurance agency located at 248 East Capital Street Jackson, Mississippi and is an authorized brokerage firm for UnityRe; and

WHEREAS, the Department of Personnel Management received a recommendation from its Chief Financial Officer that Option 3 of the proposal of *UnityRe* be accepted by the City of Jackson; and

WHEREAS, the best interest of the City of Jackson would be served by accepting the third option 1 of UnityRe, submitted by *Fisher Brown Bottrell*; and

IT IS, THEREFORE, ORDERED that Option #3 contained with the proposal of Fisher Brown Bottrell Insurance, "specific excess risk" insurance on the basis of single and family coverage for active and retired city employees participating in the City's self-funded health insurance plan through May 1, 2022- December 31, 2022 be accepted.

IT IS FURTHER ORDERED that amounts not exceeding \$25.48 for single coverage participants and \$56.80 for family coverage participants be paid. The total premiums paid for the excess risk coverage for the remainder of the 2022 plan year shall not exceed \$497,013.00.

IT IS FINALLY ORDERED that the Mayor be authorized to execute the necessary documents to effectuate said insurance.

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

President Lindsay recognized **Rodderick Oliver, Department of Human Resources**, and **Catoria Martin, City Attorney**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Grizzell, Hartley and Lindsay.
Nays – Foote and Stokes.
Abstention – Lee.
Absent – None.

* * * * *

ORDER REVISING FISCAL YEAR 2021-2022 BUDGET FOR THE DEPARTMENT OF MUNICIPAL CLERK.

WHEREAS, the Department of Municipal Clerk needs a budget revision to reallocate funds to secure professional digital conversion services, temporary staffing services and ordering of election supplies; and

WHEREAS, the Municipal Clerk Department is moving forward with digitalizing City records, and therefore, additional staffing will be needed on a temporarily; and

WHEREAS, the Municipal Clerk Department needs additional supplies for all future municipal elections.

IT IS, THEREFORE ORDERED that the Fiscal Year 2021-2022 budget be revised as follows:

From:	Amount
001-428.00-6111 (Personal Service)	(\$30,000.00)
001-428-20-6112 (Personal Service)	(\$21,420.00)
To:	
001-428.00-6419 (Other Professional Services)	\$30,000.00
001-428-20-6218 (Supplies & Materials)	\$21,420.00
Total	\$51,420.00

Vice President Lee moved adoption; **Council Member Banks** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

* * * * *

Note: **Council Member Hartley** left the meeting.

* * * * *

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
CREATING THE GREATER BELHAVEN COMMUNITY IMPROVEMENT
ASSESSMENT DISTRICT.**

WHEREAS, pursuant to Section 21-33-553(4), “[w]hen the result of the elections shall have been canvased and certified by the municipality, the governing authorities of the municipality shall adopt a resolution creating the special local improvement assessment district if at least sixty percent (60%) of the qualified electors in the proposed special local improvement assessment district who vote in the election vote in favor of creating the district. The resolution shall contain a description of the boundaries of the district and shall specify the millage rate to be levied upon the taxable real property in the district for the municipality’s fiscal year; and

WHEREAS, pursuant to Section 21-33-553 (1) and (2) of the Mississippi Code Annotated of 1972, as amended, a petition signed by the owners of at least sixty (60%) of the taxable real properties for the Greater Belhaven Community and a strategic plan was filed with the City Clerk on December 16, 2021; and

WHEREAS, on February 1, 2022, the City Council authorized a resolution setting an election to authorize the creation of a special local improvement assessment district for Belhaven and Belhaven Height to be held on April 5, 2022; and

WHEREAS, as a result of said election, the Greater Belhaven Improvement Assessment District was created with over seventy-five percent (75%) of the eligible participating property owners voting in favor of the district for an additional six (60 mils to be assessed to their property value; and

WHEREAS, the Greater Belhaven Improvement Assessment District are outlined in **Exhibit A** and include Woodrow Wilson on the north, High Street on the south, North State Street on the west, and the Interstate 55 corridor (including the Museum Trail) on the east and southeast. It also includes properties in the Belhaven Historic District located to the west of State Street, and properties in the Fortification East area to the east of Interstate 55.

IT IS HEREBY ORDERED by the City Council of the City of Jackson, Mississippi, that the creation of the Greater Belhaven Improvement Assessment District is established effective April 26, 2022.

EXHIBIT A



President Lindsay moved adoption; **Council Member Banks** seconded.

President Lindsay recognized **Angela Harris, Municipal Clerk**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Lee and Lindsay.

Nays – None.
Abstention – Stokes.
Absent – Hartley.

* * * * *

Note: **Council Member Hartley** returned to the meeting.

* * * * *

ORDER RATIFYING THE MAYOR'S SUBMISSION OF AN APPLICATION TO THE MISSISSIPPI OFFICE OF HIGHWAY SAFETY FOR AN OCCUPANT PROTECTION GRANT IN THE AMOUNT OF \$408,495.00 AND FURTHER AUTHORIZING ACCEPTANCE OF ANY FUNDS AWARDED FOR THE YEAR 2023.

WHEREAS, the Mississippi Office Highway Safety has funding in a program known as the Occupant Protection Grant; and

WHEREAS, the deadline for submitting the application for the fiscal year of 2023 was March 14, 2022; and

WHEREAS, the Jackson Police Department had not planned to submit an application but received a telephone call from Amesha Wilkerson requesting and encouraging that an application be submitted after the deadline; and

WHEREAS, an application was prepared and executed by the Mayor on March 21, 2022 and submitted to the Mississippi Office Highway Safety for funding; and

WHEREAS, the purpose of the Occupant Protection program is to reduce the number unbelted fatalities and injuries among adults and children; and

WHEREAS, the City of Jackson has previously received funds from the program and is considered to be a continuation grant agency; and

WHEREAS, applications received from continuation grant are reviewed for completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment, and other existing program; and

WHEREAS, grants are funded based upon review of past performance of meeting targets and performance measures, and expenditure of previous grant funds and program documentation and assessments; and

WHEREAS, an application was submitted for funding in the amount of \$408,495.00 and signed by the Mayor in response to the telephone call; and

WHEREAS, no match is required for funds awarded.

IT IS HEREBY ORDERED that the Mayor submission of the application to the Mississippi Office Highway Safety for the Occupant Protection Grant is hereby ratified.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute documents and submit reports to the Mississippi Highway Safety if funds are awarded provided that the documents and reports submit do not require the contribution of funds above the monies received from the Mississippi Office Highway Safety and are not contrary of this Order.

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

President Lindsay recognized **Juan Gray, Grants Administrator of Jackson Police Department** who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH EVIDENCE IQ AND THE JACKSON POLICE DEPARTMENT TO PROVIDE BALLISTICS IMAGING.

WHEREAS, the City of Jackson wish to enter into an agreement with Evidence IQ to provide ballistic imaging systems to utilize on the fight on crime; and

WHEREAS, Evidence IQ and the City of Jackson Police Department are desirous of entering into an agreement; and

WHEREAS, there is evidence that criminal activity exists in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

WHEREAS, one of the primary missions of Evidence IQ is to provide ballistics imaging of firearms and identify how many weapons and shooters are involved in a potential crime scene; and

WHEREAS, Evidence IQ imaging is also able to determine how many fired cartridge cases are recovered at a crime scene; and

WHEREAS, an agreement with Evidence IQ will allow the Jackson Police Department to provide ballistics imaging to assist with the conviction and incarcerate of offenders.

IT IS HEREBY ORDERED, that the herein-described agreement between the City of Jackson Police Department and Evidence IQ and is hereby authorized.

IT IS FURTHER ORDERED, that the Mayor of the City of Jackson and/or their designees be authorized to execute an agreement with Evidence IQ for ballistics imaging to used on potential crime scenes.

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

President Lindsay recognized **Shanekia Jordan, Clerk of Council**, who stated said item was pulled by the Administration.

After a thorough discussion, **President Lindsay** recognized **Council Member Stokes** and **Council Member Banks** who withdrew their motion and second. Said item was pulled by the Administration.

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND SUPPLEMENTAL FORM WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION, TO APPLY FOR THE FY2022 COMPETITIVE FUNDING OPPORTUNITY; LOW OR NO EMISSION GRANT PROGRAM IN THE AMOUNT OF \$24,899,120.00, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND RELATED DOCUMENTS UPON AWARD TO THE GRANT FUNDS.

WHEREAS, on March 7, 2022, the U.S. Department of Transportation, Federal Transit Administration announced the availability for Discretionary FY 2022 Competitive Funding Opportunity; Low or No Emission Grant Program and Grants for Buses and Bus Facilities Program (Federal Assistance Listing 20.526) opened the SF-424 application process for Federal Assistance: Low-No and Buses and Bus Facilities Program with the Opportunity Number of FTA-2022-002-TPM-BUSC and FTA-2022-001-TPM-LWNO; and

WHEREAS, Federal public transportation law 49 U.S.C 5339(c) authorizes FTA to award grants for low or no emission bus projects through a competitive process; and

WHEREAS, the grant opportunity category is discretionary; and

WHEREAS, this is a competitive grant where an application must be submitted by May 31, 2022; and

WHEREAS, the City of Jackson Transit Division will request grant funding in amount of nineteen million nine hundred nineteen thousand two hundred ninety-six dollars (\$19,919,296.00), which will require a 20% match in the amount of four million nine hundred seventy-nine thousand eight hundred twenty-four dollars (\$4,979,824.00) from the City of Jackson General Fund; and

WHEREAS, if awarded any funds, the funds will be used over FY2023, FY2024, FY2025, FY2026, and FY2027; and

WHEREAS, the funds will be used to complete a mid-life rehabilitation of Union Station, continue the bus stop improvement program, replace bus wash, add air purification systems to the existing fleet, upgrade the farebox system, and to purchase twenty-seven (27) vehicles: nine (9) 35 feet hybrid buses, six (6) 40 feet hybrid buses, six (6) less than 30 feet buses, six (6) electric vans and charging station; and

WHEREAS, the Transit Division is recommending that the City apply for and accept said award to use in the City's public transportation system.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the SF-424 application and supplemental form with the United States of America Department of Transportation, in amount of nineteen million nine hundred nineteen thousand two hundred ninety-six dollars (\$19,919,296.00), with a 20% match in the amount of four million nine hundred seventy-nine thousand eight hundred twenty-four dollars (\$4,979,824.00) from the City of Jackson General Fund.

IT IS FURTHER ORDERED that any awarded funds shall be used over FY2023, FY2024, FY2025, FY2026, and FY2027 to complete a mid-life rehabilitation of Union Station, continue the bus stop improvement program, upgrade farebox system, replace bus wash, add air purification systems to the existing lot or not emission fleet, and to purchase twenty-seven (27) low or no emission vehicles: nine (9) 35 feet hybrid buses, six (6) 40 feet hybrid buses, six (6) less than 30 feet buses, six (6) electric vans and charging station.

IT IS FURTHER ORDERED that the Mayor is authorized to execute the agreement and related documents upon award of the grant funds.

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

President Lindsay recognized **Jordan Hillman, Director of Planning and Development**, who provided a brief overview.

After a thorough discussion, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE A STATEMENT OF WORK AND AMENDMENT NO. 4 TO THE MASTER SERVICES AGREEMENT WITH PAYMENTUS CORPORATION, AND RATIFYING AMENDMENT NO. 3.

WHEREAS, the City currently has an agreement in place with the Paymentus Corporation to accept online and interactive telephone voice response system credit card payments; and

WHEREAS, the City departments using the credit card payment services provided by the Paymentus Corporation have found the services to be beneficial and of good quality; and

WHEREAS, the Water-Sewer Business Administration has upgraded the utility billing system to C2M, which will require integration between the Paymentus Corporation software and the upgraded utility billing system software; and

WHEREAS, previously, the Information Services Division of the Department Administration authorized Amendment No. 3 to the Master Services Agreement, which revised Schedule A to increase the maximum payment amount for Non-Utility Debit/Credit Card transactions to \$7,500.00 at no additional transaction charge to customers or to the City; and

WHEREAS, pursuant to the Statement of Work, the Paymentus Corporation will configure, develop and implement several payment validation and processing enhancements in coordination with City of Jackson and their vendor, Oracle, for a total cost of \$2,250.00; and

WHEREAS, Amendment No. 4 amends Schedule A—Paymentus Fee Schedule, which is a schedule attached and made a part of the Master Services Agreement, to provide the following fee schedule for transactions:

SCHEDULE A- PAYMENTUS FEE SCHEDULE

Paymentus Service Fee charged to the User will be based on the following table:

Payment Type (User-Paid Convenience Fee Model)	Paymentus Service Fee
<p>Utility Services Average Bill Amount \$125.00</p> <ul style="list-style-type: none"> • Credit/Debit Card (Visa®, MasterCard®, Discover®) and ACH/eCheck. • Recurring Scheduled payments <p>*Note: Maximum Payment Amount per payment is \$300.00 (multiple payments can be made).</p>	<p>Flat fee of \$2.95* per qualified transaction Flat fee \$1.50* per transaction (Recurring Only)</p>
<p>Open Records Average Bill Amount: \$50.00</p> <ul style="list-style-type: none"> • Credit/Debit Card (Visa®, MasterCard®, Discover®) and ACH/eCheck. <p>*Note: Maximum Payment Amount per payment is \$100.00 (multiple payments can be made).</p>	<p>Flat fee \$2.25* per transaction</p>
<p>Miscellaneous Government Services (non-utility)</p> <ul style="list-style-type: none"> • Credit/Debit Card (Visa®, MasterCard®, Discover®) and ACH/eCheck. 	<p>2.50% of the total dollar amount or \$1.25*, whichever is greater.</p>

*Note: Maximum Payment Amount per payment is \$7,500 (multiple payments can be made).	
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The Paymentus Service Fee will be collected in addition to the end-user bill payment total. Paymentus may apply different limits per transactions for user adoption or to mitigate risks; and

WHEREAS, Water-Sewer Business Administration and the project manager for the utility billing system upgrade, The Preo Group, recommend that the City Council authorize this Amendment No.4 to the Master Services Agreement with the Paymentus Corporation, authorize the Statement of Work, and ratify Amendment No. 3.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment No. 4 to the Master Services Agreement with the Paymentus Corporation which amends Schedule a to the Master Services Agreement as set forth above and to execute a Statement of Work in an amount not to exceed \$2,250.00.

IT IS FURTHER ORDERED that Amendment No. 3 to the Master Services Agreement with the Paymentus Corporation, which increased the maximum payment amount for Non-Utility Debit/Credit Card transactions to \$7,500.00 at no additional charge to customers or to the City, is hereby ratified.

Council Member Stokes moved adoption; **Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

**ORDER TERMINATING, CLOSING, AND VACATING A CERTAIN EASEMENT
AND ACCEPTING DONATION OF AN EASEMENT.**

WHEREAS, Southern Farm Bureau Life Insurance Company has petitioned the City of Jackson, Mississippi to terminate and vacate a certain easement over Parcel 713-4-4 and 713-4-10, and recorded in Book 2410, Page 93, of the land records of the Chancery Clerk of the First Judicial District of Hinds County, Mississippi (the “Easement”); and

WHEREAS, the Easement granted the City of Jackson a perpetual and irrevocable easement for a sanitary sewer across and over certain property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, as more particularly described therein (the “Parcel”); and

WHEREAS, Southern Farm Bureau, which owns the parcels that the easement crosses, desires to construct a new generator building on top of the sanitary sewer line, to construct a replacement sewer line away from the new generator building, and to dedicate a new easement to replace the abandoned easement; and

WHEREAS, terminating and vacating part of the old easements and dedicating a new easement will promote commercial development in this portion of the City of Jackson as well as the general welfare of the City of Jackson.

IT IS THEREFORE ORDERED THAT:

SECTION 1. The following described easement to be terminated and vacated is as follows:

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000). grid values, using Convergence Angle 00 degrees 04 minutes 25.80419 seconds, and a Scale Factor 0.999952073 developed using INET

A tract or parcel of land containing 0.03 acres, more or less, lying and being situated in the South 1/2 of Section 4, Township 6 North, Range 1 East, City of Jackson,

First Judicial District, Hinds County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2 inch iron pin marking the intersection of the North right-of-way of Livingston Lane with the West right-of-way of Lakeover Road as per plat of Twin Lakes of Lakeover, Part 1 as recorded in Plat Book 27, Page 41 in the Office of the Chancery Clerk of First Judicial District of Hinds County, said found 1/2 inch iron pin being the point of determination of the above cited convergence angle and scale factor, and being defined as N 1051714.94, E 2339127.51 on the above reference coordinate system; run thence

South 51 degrees 07 minutes 34 seconds West for a distance of 896.26 feet to a set 1/2-inch iron pin marking West line of an existing City of Jackson 10 feet in width Sanitary Sewer Easement (intended to be abandoned) as recorded in Deed Book 2410, Page 93 in the Office of the Chancery Clerk of First Judicial District and said plat of Twin Lakes of Lakeover, Part 1; thence

South 10 degrees 25 minutes 44 seconds West along said West line of an existing City of Jackson 10 feet in width Sanitary Sewer Easement for a distance of 11.75 feet to a set 1/2-inch iron pin marking the Point of Beginning of the herein described easement, having the following coordinates: N 1051140.88, E 2338427.62; thence

North 68 degrees 46 minutes 03 seconds East for a distance of 11.75 feet to a set 1/2-inch iron pin marking the East line of said Existing City of Jackson 10 feet in width Sanitary Sewer Easement; thence

South 10 degrees 25 minutes 44 seconds West along said Existing City of Jackson 10 feet in width Sanitary Sewer Easement for a distance of 146.96 feet to the North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement as recorded in said Deed Book 2410, Page 93 and said plat of Twin Lakes of Lakeover, Part 1; thence

North 64 degrees 41 minutes 03 seconds West along said North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement for a distance of 4.41 feet to a set 1/2-inch iron pin; thence

North 86 degrees 10 minutes 51 seconds West along said North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement for a distance of 5.77 feet to a set 1/2-inch iron pin marking said West line of an Existing City of Jackson 10 feet in width Sanitary Sewer Easement; thence

North 10 degrees 25 minutes 44 seconds East for a distance of 140.33 feet to the Point of Beginning.

SECTION 2. The Easements and all easement rights granted thereunder are hereby terminated, closed and vacated.

SECTION 3. Upon the City closing and abandoning the aforesaid easement created for streets, sidewalks and other public purposes, all of its title and interests are abandoned to the adjoining property owners of records.

SECTION 4. The following described easement is accepted as follows:

This description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/CORS 96 (EPOCH 2002.000). grid values, using Convergence Angle 00 degrees 04 minutes 25.80419 seconds, and a Scale Factor 0.999952073 developed using INET A tract or parcel of land containing 0.05 acres, more or less, lying and being situated in the South 1/2 of Section 4, Township 6 North, Range 1 East, City of Jackson, First Judicial District, Hinds County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 1/2 inch iron pin marking the intersection of the North right-of-way of Livingston Lane with the West right-of-way of Lakeover Road as per plat of Twin

Lakes of Lakeover, Part 1 as recorded in Plat Book 27, Page 41 in the Office of the Chancery Clerk of First Judicial District of Hinds County, said found 1/2 inch iron pin being the point of determination of the above cited convergence angle and scale factor, and being defined as N 1051714.94, E 2339127.51 on the above reference coordinate system; run thence

South 51 degrees 07 minutes 34 seconds West for a distance of 896.26 feet to a set 1/2-inch iron pin marking West line of an existing City of Jackson 10 feet in width Sanitary Sewer Easement (intended to be abandoned) as recorded in Deed Book 2410, Page 93 in the Office of the Chancery Clerk of First Judicial District and said plat of Twin Lakes of Lakeover, Part 1, and the Point of Beginning of the herein described easement, having the following coordinates: N 1051152.43, E 2338429.74; thence

South 10 degrees 25 minutes 44 seconds West along said West line of an existing City of Jackson 10 feet in width Sanitary Sewer Easement for a distance of 11.75 feet to a set 1/2-inch iron pin; thence

South 68 degrees 46 minutes 17 seconds West for a distance of 105.45 feet to a set 1/2-inch iron pin; thence

South 10 degrees 42 minutes 10 seconds East for a distance of 97.88 feet to a set 1/2-inch iron pin marking the North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement as recorded in said Deed Book 2410, Page 93 and said plat of Twin Lakes of Lakeover, Part 1; thence

North 86 degrees 10 minutes 51 seconds West along said North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement for a distance of 5.67 feet to a set 1/2-inch iron pin; thence

South 59 degrees 23 minutes 43 seconds West along said North line of an existing City of Jackson 20 feet in width Sanitary Sewer Easement for a distance of 4.80 feet to a set 1/2-inch iron pin; thence

North 10 degrees 42 minutes 10 seconds West for a distance of 106.40 feet to a set 1/2-inch iron pin; thence

North 68 degrees 46 minutes 17 seconds East for a distance of 119.93 feet to the Point of Beginning.

SECTION 5. A certified copy of this Order shall be filed in the land records of the Chancery Clerk of Hinds County, Mississippi, by the Petitioner at the expense of the Petitioner.

Vice President Lee moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE JH FEWELL WATER TREATMENT PLANT CORROSION CONTROL CHEMICAL FEED SYSTEM PROJECT, DWI-L250008-03.

WHEREAS, on March 29, 2022, the City of Jackson received two sealed bids for the JH Fewell Water Treatment Plant Corrosion Control Chemical Feed System Project, DWI-L250008-03; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$9,638,994.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc, in the amount of \$9,638,994.00, is accepted in accordance with the City’s Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee and Lindsay.

Nays – Stokes.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-08.

WHEREAS, the Hinds County Board of Supervisors intends to (1) Pave Quail Lake Drive at an amount not to exceed \$40,000.00, to be paid from American Rescue Plan Funds (Ward 2); and (2) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (4) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (5) Pave Meadowbrook Road from Eastover Drive to Quail Run at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) Pave Quail Lake Drive at an amount not to exceed \$40,000.00, to be paid from American Rescue Plan Funds (Ward 2); and (2) Pave North Hampton Drive in an amount not to exceed \$63,321.00, to be paid from American Rescue Plan Funds (Ward 1); (3) Pave River Road at an amount not to exceed \$37,687.00, to be paid from American Rescue Plan Funds (Ward 1); (4) Pave Meadowbrook Road from Ridgewood Road to Eastover Drive at an amount not to exceed \$82,850.00, to be paid from American Rescue Plan Funds (Ward 1); and (5) Pave Meadowbrook Road from Eastover Drive to Quail Run at an amount not to exceed \$36,000.00, to be paid from American Rescue Plan Funds (Ward 1).

Vice President Lee moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-11.

WHEREAS, the Hinds County Board of Supervisors intends to pave Parisian Drive off of Northside Drive at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds (Ward 1); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter

into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to pave Parisian Drive off of Northside Drive at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds (Ward 1).

Vice President Lee moved adoption; **Council Member Foote** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-04.

WHEREAS, the Hinds County Board of Supervisors intends to (1) Pave walking trails and the tennis court of Westside Park at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3; and (2) Repair or replace wooden bridges and the floors in the main building of Mynelle Gardens at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3; and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Parks and Recreation has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) Pave walking trails and the tennis court of Westside Park at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3; and (2) Repair or replace wooden bridges and the floors in the main building of Mynelle Gardens at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District (all in Ward 4).

Council Member Grizzell moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-05.

WHEREAS, the Hinds County Board of Supervisors intends to (1) Upgrade spring rockers and install a rubberized surface under a swing set at Jayne Avenue Park at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 5); (2) Purchase basketball backboards and goals for Aaron Henry Park at an amount not to exceed \$10,000.00 to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 3); (3) Upgrade and purchase swing sets for Flowers Park at an amount not exceed \$20,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 6); (4) Purchase new backboards and rims to upgrade basketball courts at Kurts Gym at an amount not to exceed

\$10,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 3); and (5) Remove trees, repair or replace fencing, and purchase benches and playground unit for Livingston Park at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted Supervisor District 3 (Ward 5); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Parks and Recreation has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) Upgrade spring rockers and install rubberized surface under swing set at Jayne Avenue Park at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 5); (2) Purchase basketball backboards and goals for Aaron Henry Park at an amount not to exceed \$10,000.00 to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 3); (3) Upgrade and purchase swing sets for Flowers Park at an amount not exceed \$20,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 6); (4) Purchase new backboards and rims to upgrade basketball courts at Kurts Gym at an amount not to exceed \$10,000.00, to be paid from American Rescue Plan Funds allotted to Supervisor District 3 (Ward 3); and (5) Remove trees, repair or replace fencing, and purchase benches and playground unit for Livingston Park at an amount not to exceed \$35,000.00, to be paid from American Rescue Plan Funds allotted Supervisor District 3 (Ward 5).

Council Member Hartley moved adoption; **Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

**ORDER AUTHORIZING SETTLEMENT OF A CITY OF JACKSON PROPERTY
DAMAGE CLAIM AGAINST W.E. BLAIN & SONS, INC.**

WHEREAS, W.E. Blain & Sons, Inc. entered into a contract with the City of Jackson for the State Street Rehabilitation Project, Federal Aid Project Number STP-6928-00(015) LPA/108077-701000, City Project Number 19B4011; and

WHEREAS, during the construction of the project, on or about September 10, 2021, a subcontractor of W.E. Blain & Sons, Inc. damaged the traffic signal mast arm at the intersection of State Street and Woodway on the west side of the intersection; and

WHEREAS, in order to provide a traffic signal for south bound traffic on State Street at the intersection of State Street and Woodway Drive, W.E. Blain & Sons, Inc. directed their subcontractor Lewis Electric, Inc. to make temporary repairs which included removing the arm that was damaged, installing a temporary wooden pole at the southeast corner of the intersection, running a span wire from the mast to the temporary pole, and hanging and wiring two (2) signal heads, all at a cost of \$9,183.81; and

WHEREAS, W.E. Blain & Sons, Inc. directed Lewis Electric, Inc. to order the replacement arm at a cost of \$18,016.15; and

WHEREAS, W.E. Blain & Sons, Inc. reported the accident to their insurer, Progressive, which has adjusted the claim; and

WHEREAS, W.E. Blain & Sons, Inc. proposes to pay Lewis Electric, Inc. for the temporary repairs, and the cost of the mast arm and its installation, provided the City of Jackson agrees to the payment of the proceeds of the insurance claim to W.E. Blain & Sons, Inc.; and

WHEREAS, the Engineering Division of the Department of Public Works recommends that the City’s property damage claim be resolved in this manner because it is the most expeditious

process and will allow the State Street Rehabilitation Project to be closed out, which will allow other City projects whose funding is being administered by the Mississippi Department of Transportation to proceed; and

WHEREAS, the final closeout of the State Street Rehabilitation Project will be subject to the inspection and approval of completion of the repairs to the City’s traffic mast; and

WHEREAS, the Office of the City Attorney has reviewed this proposed settlement and concurs in the recommendation of the Engineering Division.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute any documents necessary to effectuate the settlement of the City’s property damage claim as set forth above.

Council Member Stokes moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

ORDER AMENDING ORDER AUTHORIZING APPROVAL OF JACKSON REDEVELOPMENT AUTHORITY (JRA) EXPENSES.

WHEREAS, the Jackson Redevelopment Authority (JRA) is an urban renewal agency created pursuant to Miss. Code Ann. § 43-35-33; and

WHEREAS, JRA previously accrued expenses and submitted detailed invoices in the amounts listed below for technical experts, agents, and its own legal staff:

- Legal Services: \$2,432.50
- Insurance Administration Services: \$700.00
- Design Consultant: \$4,995.87
- Termite & Environmental: \$14,529.95
- S5 Construction LLC: \$350.00; and

WHEREAS, the Jackson City Council previously approved these expenses at its February 15, 2022 City Council meeting, but the Order incorrectly listed the total amount of expenses as \$22,658.32 instead of \$23,008.32.

IT IS THEREFORE ORDERED that Jackson Redevelopment Authority expenses in the amount of \$23,008.32 be authorized and approved.

Note: Said item failed for a lack of motion.

President Lindsay stated said item would be tabled until May 10, 2022.

* * * * *

ORDER REVISING THE ORIGINAL APPOINTMENT OF MATTHEW MCLAUGHLIN TO FILL AN UNEXPIRED TERM ON THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD OF COMMISSIONERS.

WHEREAS, the Jackson Redevelopment Authority (JRA) Board consists of seven (7) members each of whom represents a City Council Ward; and

WHEREAS, on April 30, 2019, the Mayor nominated and City Council approved Matthew McLaughlin to fill a vacancy on JRA Board (the “Original Order”); and

WHEREAS, Matthew McLaughlin was appointed to serve the unexpired Term for Ward 7 position on JRA Board; and

WHEREAS, the Original Order stated an incorrect date for said Term to expire.

IT IS THEREFORE ORDERED that the original appointment of Matthew McLaughlin to serve as a JRA Board member be revised to reflect the correct Term Expiration date of August 13, 2022.

President Lindsay moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Catoria Martin**, City Attorney, who provided a brief overview.

Thereafter, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

* * * * *

ORDER ACCEPTING THE LAST WILL AND TESTAMENT DONATION FROM THE ESTATE OF ROBERT B. CHILDERS, IN THE AMOUNT OF SIXTY THOUSAND TWO HUNDRED NINETY-SIX DOLLARS (\$60,296.00) FOR THE JACKSON ZOO.

WHEREAS, Robert B. Childers donated funds to the City to assist with expansion or direct animal care and compensation of staff at the Jackson Zoo; and

WHEREAS, Robert B. Childers left a pecuniary bequest in the amount of Sixty Thousand Two Hundred Ninety-Six dollars (\$60,296.00) for the Jackson Zoo; and

WHEREAS, pursuant to the decree Waiving First and Final Account, Authorizing Disbursement of Fees and Expenses, Closing Estate and Discharging Executor entered on the 16th date of August 2021, the enclosed check for \$60,296.00 payable to City of Jackson, Mississippi F/B/O Jackson Zoo and Begley Law Firm, PLLC as payment of that bequest.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to accept the donation from the Estate of Robert B. Childers, in the amount of Sixty Thousand Two Hundred Ninety-Six dollars (\$60,296.00) for the Jackson Zoo.

Council Member Hartley moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Ison Harris**, Director of Parks and Recreation, who provided a brief overview.

Thereafter, **President Lindsay** called for a vote on said item:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
Nays – None.
Absent – None.

* * * * *

There came on for consideration, Agenda Item No. 35:

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING MISDEMEANOR HOUSING FUNDING TO OTHER JURISDICTIONS WITH JAIL SPACE TO HOUSE MISDEMEANOR VIOLATORS FOR CITY OF JACKSON WITH \$250, 000.00 FROM THE FUND BALANCE. President Lindsay said item was referred to the Finance Committee.

There came on for consideration, Agenda Item No. 36:

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE ADJUSTMENT OF JACKSON GARBAGE BILLS FOR UNCOLLECTED GARBAGE. President Lindsay said item was referred to the Finance Committee.

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City’s residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022 and March 29, 2022 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

Vice President Lee moved adoption; **Council Member Stokes** seconded.

President Lindsay recognized **Safiya Omari, Chief of Staff** who provided a brief overview.

Thereafter, **President Lindsay** called for a vote on said item:

- Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.
- Nays – None.
- Absent – None.

ORDER TO OVERRIDE THE APRIL 14, 2022 MAYOR’S VETO ON THE “ORDINANCE AMENDING SECTION 2-76 OF THE JACKSON CODE OF ORDINANCES GOVERNING REVIEW AND APPROVAL OF THE MINUTES OF THE CITY COUNCIL” ON THE DECEMBER 21, 2021 CITY COUNCIL MEETING MINUTES.

WHEREAS, the City Council passed Agenda Item No. 14 during its December 21, 2021 Regular City Council meeting, amending section 2-76 of the Jackson Code of Ordinances governing review and approval of the minutes of the City Council by Jackson City Council; and

WHEREAS, the City Council of Jackson, Mississippi deemed it necessary to comply with Mississippi Code Annotated, § 21-15-33, which provides, in part: The minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first. Upon such approval, said minutes shall have the legal effect of being valid from and after the date of the meeting; and

WHEREAS, said Ordinance was passed by the City Council with five (5) in favor, zero (0) opposing and two (2) absences; and

WHEREAS, said Order was vetoed by Mayor Chokwe A. Lumumba on April 14, 2022; and

WHEREAS, Virgi Lindsay, President of the Jackson City Council, pursuant to 21-8-18(2) of the Mississippi Code Annotated of 1972, in response to the Honorable Chokwe A. Lumumba’s veto, places this Order of reconsideration of vetoed Order before the City Council.

IT IS HEREBY ORDERED that the Ordinance amending section 2-76 of the Jackson Code of Ordinances governing review and approval of the minutes of the City Council be reinstated by a two-thirds majority vote of the members present and voting resolving to override the Mayor’s veto.

Council Member Stokes moved adoption; **President Lindsay** seconded.

Yeas – Banks, Foote, Hartley, Lindsay and Stokes.

Nays – Grizzell.

Abstention – Lee.

Absent – None.

* * * * *

ORDER TO OVERRIDE THE APRIL 14, 2022 MAYOR’S VETO ON THE “ORDER DETERMINING THE NEED FOR CONTINUING THE DECLARED LOCAL STATE OF EMERGENCY REGARDING RESIDENTIAL SOLID WASTE COLLECTION (AS AMENDED BY THE JACKSON CITY COUNCIL)” ON THE FEBRUARY 24, 2022 CITY COUNCIL MEETING MINUTES.

WHEREAS, the City Council passed Agenda Item No. 4 as amended during its February 24, 2022 Special City Council meeting, continuing the declared local state emergency regarding residential solid waste collection for Jackson, Mississippi by Jackson City Council; and

WHEREAS, the City Council of Jackson, Mississippi deemed it necessary to continue a declared local emergency with Waste Management, Inc. due to the impending expiration of the city’s solid waste and hauling services on March 31, 2022; and

WHEREAS, said Order, as amended, was passed by the City Council with four (4) in favor, three (3) opposing and zero (0) absent; and

WHEREAS, said Order was vetoed by Mayor Chokwe A. Lumumba on April 14, 2022; and

WHEREAS, Virgi Lindsay, President of the Jackson City Council, pursuant to 21-8-18(2) of the Mississippi Code Annotated of 1972, in response to the Honorable Chokwe A. Lumumba’s veto, places this Order of reconsideration of vetoed Order before the City Council.

IT IS HEREBY ORDERED that the Order continuing the declared local state emergency regarding residential solid waste collection for Jackson, Mississippi as amended by Jackson City Council be reinstated by a two-thirds majority vote of the members present and voting resolving to override the Mayor’s veto.

Council Member Stokes moved adoption; **Council Member Hartley** seconded.

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

* * * * *

President Lindsay recognized **Vice President Lee** who moved, seconded by **Council Member Banks** to reconsider Agenda Item No. 30. The motion prevailed by the following vote:

Yeas – Banks, Foote, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays – None.

Absent – None.

Thereafter, **President Lindsay** requested that the Clerk read the order:

ORDER AMENDING ORDER AUTHORIZING APPROVAL OF JACKSON REDEVELOPMENT AUTHORITY (JRA) EXPENSES.

WHEREAS, the Jackson Redevelopment Authority (JRA) is an urban renewal agency created pursuant to Miss. Code Ann. § 43-35-33; and

WHEREAS, JRA previously accrued expenses and submitted detailed invoices in the amounts listed below for technical experts, agents, and its own legal staff:

- Legal Services: \$2,432.50
- Insurance Administration Services: \$700.00
- Design Consultant: \$4,995.87
- Termite & Environmental: \$14,529.95
- S5 Construction LLC: \$350.00; and

WHEREAS, the Jackson City Council previously approved these expenses at its February 15, 2022 City Council meeting, but the Order incorrectly listed the total amount of expenses as \$22,658.32 instead of \$23,008.32.

IT IS THEREFORE ORDERED that Jackson Redevelopment Authority expenses in the amount of \$23,008.32 be authorized and approved.

Council Member Banks moved adoption; **Vice President Lee** seconded.

President Lindsay recognized **Mayor Chokwe Antar Lumumba** and **Catoria Martin, City Attorney** who provided a brief overview of said item.

President Lindsay recognized **Council Member Banks** and **Vice President Lee** who withdrew their motion and second. Said item was tabled until May 10, 2022 Regular Council Meeting.

* * * * *

There came on for Discussion, Agenda Item No.22:

DISCUSSION: SANITATION FEE: President Lindsay recognized **Council Member Stokes**, who expressed concerns of citizens who are continuing to pay sanitation fees and having issues with getting trash picked up.

* * * * *

There came on for Discussion, Agenda Item No.23:

DISCUSSION: ENVIRONMENTAL RACISM: President Lindsay recognized **Council Member Stokes** who requested said item be tabled until a later date.

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The following reports/announcements were provided during the meeting:

- **Council Member Foote** announced the following:
 - Well Wishes to Dr. Charles Williams.

- **Council Member Banks** announced the following:
 - Well Wishes to Dr. Charles Williams.
 - Congratulate the 2022 graduates of Jackson State University.

- **Council Member Stokes** announced the following:
 - Close the meeting in honor of Charles Tony Davis, Demetrius L. Dixon, Ms. Mary Young, and Mrs. Annie Mcloughlin Allen.
 - Happy Birthday to Johnny Pearl Lee Patton.

- **Mayor Chokwe Antar Lumumba** announced the following:
 - Sent Well Wishes to Dr. Charles Williams.
 - Acknowledge Professional Municipal Clerks Week May 1-7
 - Encouraged citizens to sign up with the WSBA digital self-service account using zip codes instead of Social Security Numbers.
 - Encouraged citizens to contact Richard’s Disposal if there are any issues with trash pickup at 769-333-4322 or csrjm@richardsdisposal.com
 - Encouraged all citizens to sign up for Code Red and dial 311 for non-emergency city services.
 - Encouraged citizens to attend the Town Hall meeting on April 26,2022 at 6:00 p.m. Pearl St. AME Church 1219 Robinson Road Jackson, MS.
 - Westside Community May Day Fun Day May 7 with movie in the park immediately after 1650 Wiggins Rd.
 - Precinct Four COPS meeting April 28, 2022 at 5:30 p.m. Fondren Presbyterian Church 3220 Old Canton Rd.
 - Neighborhood cleanup May 6 2022. Location TBD.
 - Roll off dumpster day May 14, 2022. Location TBD.
 - Jackson Police Department Memorial Service May 7, 2022 at 9:30 am. Jackson Convention Complex.
 - 2022 Mayor’s Cup 3 Players Scramble May 20, 2022 at Pete Brown Golf Course. 3200 Woodrow Wilson Dr. Registration deadline May 6th at 5:00 pm.
 - The City of Jackson Early Childhood Development Center is currently accepting applications for children 8 weeks to 5 years of age.
 - While the State celebrated Confederate Memorial Day April 25, 2022, the City of Jackson celebrated Unsung Hero’s Day.
 - For more information on announcements, contact Wanda Smith with Constituent Services (601)960-2324.

- **President Lindsay** announced the following:
 - Well Wishes to Dr. Charles Williams.

* * * * *

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 26, 2022 10:00 A.M.**

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Regular Council Meeting at 10:00 a.m. on May 10, 2022. At 2:14 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MAY 2, 2022 1:00 P.M.**

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 3:45 p.m. Friday, April 29, 2022 in the Clerk of Council’s Office, electronic notifications to all Council Members, on the City’s website and on the public bulletin board in City Hall, relative to: (1) Claims. The meeting was convened in the Council Chambers located at 219 S. President Street at 1:00 p.m. on May 2, 2022 being the first Monday of said month, when and where the following things were had and done to wit:

Present: Council Members: Virgi Lindsay, Council President, Ward 7 (via teleconference); Angelique Lee, Council Vice President, Ward 2; Ashby Foote, Ward 1 (via teleconference); Vernon Hartley, Ward 5 (via teleconference) and Aaron Banks, Ward 6. Directors: Safiya Omari, Chief of Staff; Shanekia Mosley Jordan, Clerk of the Council and Catoria Martin, City Attorney.

Absent: Kenneth I. Stokes, Ward 3 and Brian C. Grizzell, Ward 4.

The meeting was called to order by **Vice President Angelique Lee**.

ORDER APPROVING CLAIMS NUMBER 27190 to 27190 APPEARING AT PAGES 76 TO 77 INCLUSIVE THEREON, ON MUNICIPAL “DOCKET OF CLAIMS”, IN THE AMOUNT OF \$279,583.79 AND MAKING APPROPRIATIONS FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that claims numbered 27190 to 27190 appearing at pages 76 to 77, inclusive thereon in the Municipal “Docket of Claims”, in the aggregate amount of \$279,583.79 are hereby approved for payment and said amount is expressly appropriated for the immediate payment thereof.

IT IS FURTHER ORDERED that there is appropriated from the various funds the sums necessary to be transferred to other funds for the purpose of paying the claims as follows:

FROM:	TO ACCOUNTS PAYABLE FUND	
MODERNIZATION TAX		279,583.79
TOTAL		\$279,583.79

Vice President Lee moved adoption; **Council Member Banks** seconded.

President Lindsay recognized **Terry Williamson, City Attorney Office** and **Mary Carter, Public Works Department**, who provided a brief overview on said item.

Thereafter, **President Lindsay**, called for a vote on said item:

- Yeas – Banks, Foote, Hartley, Lee and Lindsay.
- Nays – None.
- Absent – Stokes and Grizzell.

There were no reports/announcements provided during the meeting.

**SPECIAL MEETING OF THE CITY COUNCIL
MONDAY, MAY 2, 2022 1:00 P.M. 92**

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special City Council Meeting at 1:00 p.m. on May 6, 2022. At 1:17 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

**SPECIAL MEETING OF THE CITY COUNCIL
FRIDAY, MAY 6, 2022 1:00 P.M.**

BE IT REMEMBERED that a Special Meeting of the City Council of Jackson, Mississippi, was called by a majority of the City Council Members and notices having been placed by the Clerk of Council at 10:10 a.m. Thursday, May 5, 2022 in the Clerk of Council's Office, electronic notifications to all Council Members, on the City's website and on the public bulletin board in City Hall, relative to: (1) Resolution authorizing the Mayor to submit an application and other documents to the Mississippi Department of Transportation for the 2022 Emergency Road and Bridge Repair Fund Program. The meeting was convened in the Council Chambers located at 219 S. President Street at 1:00 p.m. on May 6, 2022 being the first Friday of said month, when and where the following things were had and done to wit:

Present: Council Members: Angelique Lee, Council Vice President, Ward 2; Ashby Foote, Ward 1 (teleconference); Brian C. Grizzell, Ward 4 (via teleconference); Vernon Hartley, Ward 5 (via teleconference) and Aaron Banks, Ward 6. Directors: Louis Wright, Chief Administrative Officer; Constance White, Chief Deputy Clerk of the Council and Terry Williamson, Deputy City Attorney.

Absent: Kenneth I. Stokes, Ward 3 and Virgi Lindsay, Council President, Ward 7.

* * * * *

The meeting was called to order by **Vice President Angelique Lee.**

* * * * *

**RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT APPLICATION
AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION FOR THE 2022 EMERGENCY ROAD & BRIDGE
REPAIR FUND PROGRAM.**

WHEREAS, the Mississippi Department of Transportation has invited local government municipalities to submit applications to the 2022 Emergency Road and Bridge Repair Fund Program for funding consideration, which is being funded at level of \$100,000,000.00; and

WHEREAS, the City of Jackson desires to submit an application for the replacement of the Colonial Circle bridge over Purple Creek, the Swan Lake Drive bridge, the Martin Luther King Jr Drive bridge over Town Creek Tributary, and the McRaven Road bridge east of Siwell Road; 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 RESOLVED that the Mayor is authorized to execute and submit an application and other documents to the Mississippi Department of Transportation for the 2022 Emergency Road & Bridge Repair Fund Program.

Council Member Banks moved adoption; **Council Vice President Lee** seconded.

Yeas – Banks, Foote, Grizzell, Hartley and Lee.

Nays – None.

Absent – Lindsay and Stokes.

* * * * *

There were no reports/announcements provided during the meeting.

* * * * *

**SPECIAL MEETING OF THE CITY COUNCIL
FRIDAY, MAY 6, 2022 1:00 P.M.**

There being no further business to come before the City Council, it was unanimously voted to adjourn until the Special City Council Meeting at 10:00 a.m. on May 10, 2022. At 1:16 p.m., the Council stood adjourned.

PREPARED BY:

APPROVED:

CLERK OF COUNCIL

_____, _____
COUNCIL PRESIDENT DATE

MAYOR

ATTEST:

CITY CLERK

* * * * *

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARY RENAMING DALTON STREET (FROM DR. ROBERT SMITH
PARKWAY TO CENTRAL STREET) TO HEZEKIAH WATKINS DRIVE**

WHEREAS, Mr. Hezekiah Watkins, a Civil Rights Icon, business leader, and a member of the Freedom Riders who sought justice and equality for all people regardless of skin color; and

WHEREAS, Mr. Hezekiah Watkins is still making an impact on the quality of life for all in the City of Jackson; and

WHEREAS, the honorary designation of this street in his honor shall help ensure that all of his contributions shall never be forgotten.

NOW, THEREFORE, BE IT OEDAINED, that the Jackson City Council hereby honorary renames Dalton Street (from Dr. Robert Smith Parkway to Central Street) to Hezekiah Watkins Drive.

SO ORDAINED, this _____ day of May, 2022.

**Agenda Item No. 8
Date: May 24, 2022
BY: STOKES**

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
DESIGNATING JUNETEENTH AS AN OFFICIAL HOLIDAY

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

WHEREAS, JUNETEENTH, derived from June 19th, a cultural and historic recognition of the freeing of the slaves in the state of Texas which has become a celebration that is recognized all over the world, and has become a Federal Holiday in the United States of America; and

WHEREAS, the City of Jackson seeks to recognize JUNETEENTH in the same manner as the Federal Holiday; and as such, the City of Jackson will recognize the official holiday on the same date annually as the federal holiday; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council joins in the federal government, other states, and local governments in recognizing JUNETEENTH as an official holiday.

THEREFORE, IT IS HEREBY RESOLVED, the City Council of Jackson, Mississippi hereby designating JUNETEENTH as an official city holiday.

SO RESOLVED, this the ____ day of May, 2022.

Agenda Item #
Agenda Date: May 24, 2022
BY: STOKES

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	412261811		66893		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		587.00				
								587.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41261810		66894		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		277.00				
								277.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41262948		66899		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		96.00				
								96.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41247900		66900		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		116.00				
								116.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41253256		66902		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		109.00				
								109.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41253666		66904		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		113.00				
								113.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41253696		66905		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		121.00				
								121.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41254002		66906		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		153.00				
								153.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41254003		66907		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		163.00				
								163.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41254996		66908		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		183.00				
								183.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41255277		66909		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		111.00				
								111.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41255612		66911		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		121.00				
								121.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41244776		66915		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		151.00				
								151.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41255624		66917		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		133.00				
								133.00			
69998	1 800 RADIATOR		0000	99220584	INV	05/24/2022	41255897		66927		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152210 6316				ADMINISTR MOTOR VEH		83.00				
								83.00			
							CHECK TOTAL	2,517.00			
62177	A-1 LOCK & SAFE		0000	99220612	INV	05/24/2022	100285		66700		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH		17.50				
								17.50			
62177	A-1 LOCK & SAFE		0000	99220572	INV	05/24/2022	100275		67076		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145125 6316				SBD - D MOTOR VEH		125.00				
								125.00			
							CHECK TOTAL	142.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
63048	A-1 TRANSMISSION INC	0000	99220560	INV	05/24/2022	04192022		67007			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH		550.00					
							550.00				
						CHECK TOTAL	550.00				
1160	ACE BOLT & SCREW CO	0000	22001465	EFT	05/24/2022	542475		66046			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144830 6230		TRAFFIC S	HAND TOOL		14.34					
							14.34				
						CHECK TOTAL	14.34				
69978	ACME REFRIGERATION OF	0000	22001502	INV	05/24/2022	R188239		66760			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 40450133 6240		DFA-PETEBRNON-CAPITA			2,918.02					
							2,918.02				
						CHECK TOTAL	2,918.02				
60454	ALLIED UNIVERSAL CORP	0000	22001299	EFT	05/24/2022	I2768411		66355			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6212		O B CURTI	CHEM,DRUG		5,537.50					
							5,537.50				
60454	ALLIED UNIVERSAL CORP	0000	22001230	EFT	05/24/2022	I2772217		67093			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,875.20					
							3,875.20				
						CHECK TOTAL	9,412.70				
41630	ALOHA LOCK & KEY SHOP	0000	77220500	INV	05/24/2022	58457		67035			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144243 6317		PRECINCT	OTHER REP		10.00					
							10.00				
41630	ALOHA LOCK & KEY SHOP	0000	77220456	INV	05/24/2022	58444		67059			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144242 6317		PRECINCT	OTHER REP		278.00					
							278.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41630	ALOHA LOCK & KEY SHOP	0000	77220507	INV	05/24/2022	58461		67152		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		12.00				
							12.00			
						CHECK TOTAL	300.00			
63332	AMERIMAC CHEMICAL COR	0000	22001414	INV	05/24/2022	22-8242		66844		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		13,635.00				
							13,635.00			
63332	AMERIMAC CHEMICAL COR	0000	22001563	INV	05/24/2022	22-8244		66955		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		4,942.00				
							4,942.00			
63332	AMERIMAC CHEMICAL COR	0000	22001564	INV	05/24/2022	22-8245		66959		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		4,942.00				
							4,942.00			
						CHECK TOTAL	23,519.00			
65392	ANDERSON ENVIRONMENTA	0000	77220461	INV	05/24/2022	650		66268		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		1,800.00				
							1,800.00			
						CHECK TOTAL	1,800.00			
401576	ANTHONY VERACI	0000		INV	05/24/2022	05122022		67121		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142820 6419		VOTER ROLLO	OTHER PROF		400.00				
							400.00			
						CHECK TOTAL	400.00			
401246	ARTHUR V DAVIS	0000		INV	05/24/2022	001112391		66311		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401246	ARTHUR V DAVIS	0000	INV	05/24/2022	001112398		66459			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00550126 6419	ATHLETICS OTHER PRO			61.50				
					CHECK TOTAL	61.50				
						123.00				
63678	AT & T	0000	INV	05/24/2022	601M58 0210001 0593		66318			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			204.00				
						204.00				
63678	AT & T	0000	INV	05/24/2022	05129469 03272022		66319			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			92.46				
						92.46				
63678	AT & T	0000	INV	05/24/2022	59738963 04052022		66320			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			160.92				
						160.92				
63678	AT & T	0000	INV	05/24/2022	59738963 05052022		66466			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			40.23				
						40.23				
63678	AT & T	0000	INV	05/24/2022	601M826928 9280591		67002			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			25,558.50				
						25,558.50				
63678	AT & T	0000	INV	05/24/2022	601M82389 0890 0596		67005			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6454	SUPPORT S TELEPHONE			6,814.00				
						6,814.00				
					CHECK TOTAL	32,870.11				
70455	AT & T MOBILITY	0000	INV	05/24/2022	287279913854X0427202		67223			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00490400 6455	COMPUTER CELLULAR P			1,404.70				
						1,404.70				
					CHECK TOTAL	1,404.70				

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	
20225	ATMOS ENERGY	0000		05/24/2022	3012724561052422		67404			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6453	FIRE STAT	GAS		371.35	371.35				
20225	ATMOS ENERGY	0000		05/24/2022	3012724810052422		67405			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6453	FIRE STAT	GAS		207.86	207.86				
20225	ATMOS ENERGY	0000		05/24/2022	3012724954052422		67406			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6453	FIRE STAT	GAS		465.15	465.15				
20225	ATMOS ENERGY	0000		05/24/2022	3012761422052422		67407			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149100 6453	MUNICIPAL	GAS		192.24	192.24				
20225	ATMOS ENERGY	0000		05/24/2022	3012761682052422		67408			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6453	FIRE STAT	GAS		439.55	439.55				
20225	ATMOS ENERGY	0000		05/24/2022	3012761888052422		67409			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140610 6453	INFORMATI	GAS		182.29	182.29				
20225	ATMOS ENERGY	0000		05/24/2022	3012762092052422		67410			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6453	FEWELL WT	GAS		350.14	350.14				
20225	ATMOS ENERGY	0000		05/24/2022	3012762627052422		67411			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6453	CARE & MA	GAS		43.00	43.00				
20225	ATMOS ENERGY	0000		05/24/2022	3012763377052422		67412			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144222 6453	YOUTH DET	GAS		54.35	54.35				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	3012763617052422		67413		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6453		CARE & MA	GAS		8.16				
							8.16			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012763822052422		67414		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		160.98				
							160.98			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012764527052422		67415		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		149.61				
							149.61			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012764901052422		67416		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			162.38				
							162.38			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012797877052422		67417		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		284.64				
							284.64			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012798134052422		67418		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			133.96				
							133.96			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012798974052422		67419		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6453		FIRE STAT	GAS		79.96				
							79.96			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012799160052422		67420		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6453		PROGRAMMIGAS			314.47				
							314.47			
20225	ATMOS ENERGY	0000		INV	05/24/2022	3012839189052422		67421		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6453		LEGAL	GAS		936.77				
							936.77			

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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		05/24/2022	3012877549052422		67422			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00143300 6453	SPECIAL P GAS		25.63					
						25.63				
20225	ATMOS ENERGY	0000		05/24/2022	3012879556052422		67423			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6453	FIRE STAT GAS		227.77					
						227.77				
20225	ATMOS ENERGY	0000		05/24/2022	3012917362052422		67424			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144220 6453	SUPPORT S GAS		56.43					
						56.43				
20225	ATMOS ENERGY	0000		05/24/2022	3012918683052422		67425			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6453	FIRE STAT GAS		138.22					
						138.22				
20225	ATMOS ENERGY	0000		05/24/2022	3012918987052422		67426			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6453	FIRE STAT GAS		62.11					
						62.11				
20225	ATMOS ENERGY	0000		05/24/2022	3012919940052422		67427			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144170 6453	FIRE STAT GAS		56.43					
						56.43				
20225	ATMOS ENERGY	0000		05/24/2022	3047599794052422		67428			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00144222 6453	YOUTH DET GAS		38.74					
						38.74				
20225	ATMOS ENERGY	0000		05/24/2022	4003359197052422		67429			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00143300 6453	SPECIAL P GAS		84.55					
						84.55				
20225	ATMOS ENERGY	0000		05/24/2022	4014521730052422		67430			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00145300 6453	CARE & MA GAS		38.72					
						38.72				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	4039852541052422		67431		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6453		O B CURTI	GAS		74.07				
							74.07			
						CHECK TOTAL	5,339.53			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037846350		66676		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		390.56				
							390.56			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037847327		66677		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		113.40				
							113.40			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037847321		66678		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		113.40				
							113.40			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037846907		66679		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		1,008.36				
							1,008.36			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037847330		66680		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		781.65				
							781.65			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037846905		66681		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		113.40				
							113.40			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037847279		66682		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		202.50				
							202.50			
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037847277		66683		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		202.50				
							202.50			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62100	AUTOZONE	0000	99220105	INV	05/24/2022	0037846936		66684		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		176.74	176.74			
62100	AUTOZONE	0000	99220255	INV	05/24/2022	0037848091		66688		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		27.87	27.87			
62100	AUTOZONE	0000	99220298	INV	05/24/2022	0037848893		66691		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		11.18	11.18			
62100	AUTOZONE	0000	99220298	INV	05/24/2022	0037847920		66692		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		405.00	405.00			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037846925		67194		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		1,008.36	1,008.36			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037851305		67195		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		280.86	280.86			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037850691		67196		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		145.17	145.17			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037848898		67198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		124.02	124.02			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037847761		67199		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		239.38	239.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037848087		67200		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		515.00	515.00			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037847873		67201		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		391.92	391.92			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037852349		67203		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6316		O B CURTI	MOTOR VEH		145.34	145.34			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037853418		67205		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6316		TRAFFIC S	MOTOR VEH		261.54	261.54			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037855975		67209		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		491.70	491.70			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037854210		67211		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		314.05	314.05			
62100	AUTOZONE	0000	99220616	INV	05/24/2022	0037856003		67213		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6316		SBD - PAV	MOTOR VEH		155.79	155.79			
						CHECK TOTAL	7,619.69			
72805	BATES COMMUNICATIONS,	0000	22001182	INV	05/24/2022	0000723		66305		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		1,011.98	1,011.98			
72805	BATES COMMUNICATIONS,	0000	22001183	INV	05/24/2022	0000722		66306		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER	PRO		1,866.98	1,866.98			

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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	2,878.96				
63969	BETTER MARKETING KONN	0000	22001505	INV	05/24/2022	201030	66340			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6218		MCS ADMIN OFFICE SU			267.00				
					CHECK TOTAL	267.00				
71380	BFI WASTE SERVICES LL	0000	22000212	INV	05/24/2022	0823-001019952	66344			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6497		O B CURTI SLUDGE DI			409.71				
					CHECK TOTAL	409.71				
66150	BIG 10 TIRES & ACCESS	0000	99220620	INV	05/24/2022	2077739	66863			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION MOTOR VEH			82.97				
					CHECK TOTAL	82.97				
63385	BLOUNT RICHARD MD	0000		INV	05/24/2022	5071	67134			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39954000 6512		LIBRARY F BUILDING			9,453.50				
	2 00142810 6512		RCMGT BUILDING R			3,496.50				
					CHECK TOTAL	12,950.00				
63575	BROOKS COURT REPORTIN	0000		INV	05/24/2022	46166	66470			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O OTHER PRO			405.00				
							405.00			
63575	BROOKS COURT REPORTIN	0000		INV	05/24/2022	46164	66472			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O OTHER PRO			452.50				
					CHECK TOTAL	857.50				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401236	BUCHANNAN REDMOND SR	0000		INV	05/24/2022	0012394		66314			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50					
							61.50				
401236	BUCHANNAN REDMOND SR	0000		INV	05/24/2022	0012401		66464			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50					
							61.50				
						CHECK TOTAL	123.00				
41229	BUDGET OFFICE FURNITU	0000	22001536	INV	05/24/2022	72779		67081			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145110 6240		STREETS/B	NON-CAPIT		375.00					
							375.00				
						CHECK TOTAL	375.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-100394		66332			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-094158		66334			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-101783		66335			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-106164		66336			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-103026		66337			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-108192					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-109852					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-110056					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2107-0004					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-112803					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-113413					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-106844					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-103001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-103077					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-118750		66356		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-119662		66357		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-118374		66358		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-119933		66359		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-100142		66360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-103514		66361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-118085		66362		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-104044		66363		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-118156		66364		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-119343		66365		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-113526		66366		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-117792		66368		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-119128		66370		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-098437		66372		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-090376		66373		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-100297		66374		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-097743		66375		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-102295		66376		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-102519		66377		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-102951		66378		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-131363		66380		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-131080		66381		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-139988		66382		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-132352		66383		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-129137		66384		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-135562		66385		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-070211		66386		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-133562		66387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-100112		66388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-113753		66389		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-099625		66390		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-115597		66391		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-115681		66392		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-127144		66393		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-117296		66394		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-106872		66395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-061423		66396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-111847		66397		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-096216		66398		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21105170		66400		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-105970		66401		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-107		66402		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-107128		66403		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-106651		66404		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-119528		66405		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-127715		66406		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-120506		66407		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-119616		66408		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-114975		66411		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-116428		66412		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-1053432		66413		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-146755		66446		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-139110		66447		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-018832		66450		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	2021-070921		66451			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	21-069916		66456			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	20-039752		66457			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	21-010762		66458			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	21-043252		66461			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	2021-082053		66463			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	2021-079156		66471			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	2021-080915		66474			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				
73092	BURKETT'S TOWING & RE	0000	INV	05/24/2022	21-828228		66477			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
						75.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-078895		66478		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-081979		66479		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-090873		66480		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-095147		66481		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-094143		66485		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-106215		66486		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-090873		66487		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-092604		66488		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-090853		66494		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-090628		66496		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-089584		66497		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-098694		66498		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-099964		66499		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-090835		66500		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-101380		66502		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-104064		66503		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-112539		66504		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-124323		66506		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-115350		66507		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-118371		66508		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-117313		66509		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-113534		66510		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-117265		66512		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-124349		66513		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-122240		66515		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-120291		66516		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-124325		66517		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT					
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-121192		66518			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-128146		66519			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-088032		66522			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-135002		66523			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-135950		66524			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-135818		66525			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-136128		66526			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-136706		66528			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-135273		66539			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00	75.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-134478		66540		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-130162		66541		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-123217		66542		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-130325		66543		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-128081		66544		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-107852		66545		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-083627		66546		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-133733		66547		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-129857		66548		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-126552		66550		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-126597		66551		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-082369		66552		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-127715		66553		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-125703		66554		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-126267		66555		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-126256		66556		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-130867		66557		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-138797		66558		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-148330		66559		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-140820		66560		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	137597		66561		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-142759		66562		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-14540		66563		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-145230		66564		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-146605		66565		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-147708		66566		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	2021-147708		66567		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-141825		66568		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-138874		66569		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-133663		66571		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-137305		66572		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-137119		66573		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-139405		66574		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-134052		66575		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-139642		66576		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-140067		66577		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-140716		66578		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-140780		66648		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-141058		66649		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-141121		66650		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-141218		66651		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-141640		66652		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-135194		66653		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-142342		66654		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-144101		66655		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-010041		66725		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-010073		66726		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-010086		66728		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-011565		66729		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-008631		66731		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-009305		66733		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-003787		66735		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-007487		66737		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-003511		66738		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-004710		66740		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-002301		66742		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-131709		66743		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-002905		66745		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-132809		66746		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-130725		66748		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-132767		66749		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-001563		66750		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-000316		66758		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-001920		66759		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-007166		66761		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-010133		66762		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018034		66763		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-017802		66764		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-017836		66765		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-014986		66766		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-014854		66770		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-014576		66777		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-007871		66779		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-013787		66782		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-095318		66783		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-012470		66784		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018110		66797		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018782		66798		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018922		66799		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018711		66800		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-021202		66801		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018759		66802		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018927		66803		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-018040		66804		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-020100		66805		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	21-019851		66806		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-004937		66807		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-023323		66808		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-027219		66809		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-022447		66810		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-028295		66812		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-021497		66813		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-022987		66814		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-032217		66816		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-023376		66817		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-024824		66818		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-042136		66819		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-035945		66820		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-037646		66821		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-037696		66822		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-042503		66823		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-036289		66824		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-032753		66825		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-043472		66826		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-044238		66827		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-037078		66828		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-040200		66829		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-041775		66830		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-036559		66831		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-032436		66832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-037877		66833		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-039541		66834		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
73092	BURKETT'S TOWING & RE	0000		INV	05/24/2022	22-040437		66835		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
						CHECK TOTAL	16,950.00			
3420	CAMP SERVICES & PARTS	0000	77220499	INV	05/24/2022	44725		66754		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419		FIRE STAT	OTHER PRO			774.35			
							774.35			
						CHECK TOTAL	774.35			
71890	CANON FINANCIAL SERVI	0000		INV	05/24/2022	27790203		65879		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00			
							99.00			
71890	CANON FINANCIAL SERVI	0000		INV	05/24/2022	27935298		65880		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00			
							99.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71890	CANON FINANCIAL SERVI	0000		INV	05/24/2022	28081745		65881		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00			
							99.00			
71890	CANON FINANCIAL SERVI	0000		INV	05/24/2022	28230008		65882		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00			
							99.00			
71890	CANON FINANCIAL SERVI	0000		INV	05/24/2022	28388302		65885		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6514		FIRE ADMI	RENTAL OF			99.00			
							99.00			
						CHECK TOTAL	495.00			
69789	CAPITAL AREA BAR ASSO	0000		INV	05/24/2022	106246KS		67074		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			50.00			
							50.00			
69789	CAPITAL AREA BAR ASSO	0000		INV	05/24/2022	104327 JG		67077		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			50.00			
							50.00			
69789	CAPITAL AREA BAR ASSO	0000		INV	05/24/2022	101312 CB		67079		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.			50.00			
							50.00			
						CHECK TOTAL	150.00			
69303	CAPITAL CITY SECURITY	0000		EFT	05/24/2022	18273		66277		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141510 6420		MCS ADMIN	CONTRACT			3,277.60			
							3,277.60			
69303	CAPITAL CITY SECURITY	0000		EFT	05/24/2022	18291		66537		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6420		WATER/SEW	CONTRACT			2,114.82			
							2,114.82			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69303	CAPITAL CITY SECURITY	0000		EFT	05/24/2022	18261		66769		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6420			WATER/SEWCONTRACT		2,461.25				
							2,461.25			
						CHECK TOTAL	7,853.67			
39570	CARR PLUMBING SUPPLY	0000	22001475	INV	05/24/2022	S1831972.003		66242		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6314			PARKS - M PLUMBING		381.15				
							381.15			
						CHECK TOTAL	691.13			
39570	CARR PLUMBING SUPPLY	0000	77220486	INV	05/24/2022	S1831972.004		67063		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6314			AQUATICS PLUMBING		309.98				
							309.98			
						CHECK TOTAL	691.13			
72884	CATHOLIC CHARITIES IN	0000		INV	05/24/2022	1042022		67131		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580811 6742			CC-SOLOMON NTRB OTH		2,035.00				
							2,035.00			
						CHECK TOTAL	2,035.00			
69558	CHEM-AQUA	0000	22001370	INV	05/24/2022	7762523		66946		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461			FIRE STAT BUILDINGS		1,424.64				
							1,424.64			
						CHECK TOTAL	1,424.64			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118410434		65977		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6516			P W- PARK UNIFORMS,		12.48				
							12.48			
						CHECK TOTAL	14.57			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4117201851		65981		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516			MAINTENAN UNIFORMS,		14.57				
							14.57			
						CHECK TOTAL	14.57			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4116504524		65982		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			63.56				
							63.56			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4116504516		65983		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			13.65				
							13.65			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4117882499		65985		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			60.18				
							60.18			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4117882458		65987		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN UNIFORMS,			11.26				
							11.26			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118589626		66257		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6516		OPERATION UNIFORMS,			133.74				
							133.74			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118603278		66279		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA UNIFORMS,			248.16				
							248.16			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118603298		66280		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL UNIFORMS,			202.63				
							202.63			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118590175		66284		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6516		TRAFFIC A UNIFORMS,			104.51				
							104.51			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118590927		66299		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI UNIFORMS,			225.60				
							225.60			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	4118590860		66300		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		39.23				
							39.23			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118675261		66322		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152020 6516		METER REA	UNIFORMS,		88.17				
							88.17			
40789	CINTAS CORPORATION	0000	88220259	EFT	05/24/2022	5105246534		66437		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCY	MOTOR VEH		32.23				
							32.23			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118410886		66445		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,		90.47				
							90.47			
40789	CINTAS CORPORATION	0000		EFT	05/23/2022	4118589765		66449		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN	UNIFORMS,		359.77				
							359.77			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118589088		66452		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6516		MAINTENAN	UNIFORMS,		11.75				
							11.75			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118589523		66473		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		98.28				
							98.28			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118410557		66489		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,		55.69				
							55.69			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4115239632		66706		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159810 6419		ADMINISTR	OTHER PRO		39.43				
							39.43			

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	4115929338		66730		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159810 6419		ADMINISTR	OTHER PRO		39.43				
							39.43			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4116630862		66734		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159810 6419		ADMINISTR	OTHER PRO		39.43				
							39.43			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4117274833		66736		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159810 6419		ADMINISTR	OTHER PRO		39.43				
							39.43			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4117993952		66739		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159810 6419		ADMINISTR	OTHER PRO		39.43				
							39.43			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118589463		66795		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6516		MAINTENAN	UNIFORMS,		60.18				
							60.18			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119070058		66796		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6516		P W- PARK	UNIFORMS,		12.48				
							12.48			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119254843		66849		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6516		OPERATION	UNIFORMS,		133.74				
							133.74			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119269399		66860		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6516		CARE & MA	UNIFORMS,		134.16				
							134.16			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119269455		66861		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145700 6516		CUSTODIAL	UNIFORMS,		179.00				
							179.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119255178		66880		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6516		TRAFFIC A	UNIFORMS,		104.51	104.51			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119070202		66898		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144410 6516		ADMINISTR	UNIFORMS,		55.69	55.69			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119255096		66938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		230.81	230.81			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4118589851		66945		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6516		SBD - D	UNIFORMS,		249.28	249.28			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119256240		66960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		39.23	39.23			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119256492		66968		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6516		O B CURTI	UNIFORMS,		96.60	96.60			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119254591		67000		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6516		SBD - PAV	UNIFORMS,		98.28	98.28			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119070441		67016		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6516		LANDFILL	UNIFORMS,		82.97	82.97			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119368307		67066		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152020 6516		METER REA	UNIFORMS,		93.17	93.17			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	4119368224		67067		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152150 6516		METER SER UNIFORMS,			58.32				
							58.32			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9144840839		67313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9175170409		67314		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9148608549		67315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9152215862		67317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9156103596		67319		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9160047882		67320		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000	22001451	EFT	05/24/2022	9163722128		67325		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6299		MAINTENAN OTHER OPE			90.00				
							90.00			
40789	CINTAS CORPORATION	0000		EFT	05/24/2022	4119817407		67360		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6217		P W- PARK UNIFORMS			12.48				
							12.48			
						CHECK TOTAL	4,333.98			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42922	CLARION LEDGER/USE 42	0000		INV	05/24/2022	0004190675		66325		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141120 6444		BUDGET OF LEGAL ADS			1,560.00				
							1,560.00			
						CHECK TOTAL	1,560.00			
71128	COKE BORING INC	0000	99220599	INV	05/24/2022	41322		67358		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6465		VEHICLE M AUTO + TR			5,000.00				
							5,000.00			
						CHECK TOTAL	10,000.00			
71128	COKE BORING INC	0000	99220428	INV	05/24/2022	41222		67391		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6465		VEHICLE M AUTO + TR			5,000.00				
							5,000.00			
						CHECK TOTAL	10,000.00			
69650	COLEMAN NICHOLAS	0000		EFT	05/24/2022	06012022		66874		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140770 6414		PUBLIC DE SPECIAL L			15,000.00				
							15,000.00			
						CHECK TOTAL	15,000.00			
66021	COMCAST CABLE	0000		INV	05/24/2022	PARK8396410451200295		66321		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6419		ADMIN PAR OTHER PRO			19.34				
							19.34			
						CHECK TOTAL	19.34			
401596	COMMUNICATIONS INTERN	0000	22001022	EFT	05/24/2022	P1144059		67104		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6422		TRANSIT S FREIGHT E			20.00				
	2 18756520 6240		TRANSIT S NON-CAPIT			703.00				
							723.00			
						CHECK TOTAL	723.00			
63601	COMPLETE ENVIRONMENTA	0000		INV	05/24/2022	10311		66294		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950630 6419		HOUSEHOLDOTHER PRO			870.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						870.00				
					CHECK TOTAL	870.00				
400117	CONNETICS TRANSPORTAT	0000	INV	05/24/2022	20 JACKSON TPS		66549			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 18756530 6419	CAPITAL M	OTHER PRO			9,319.34				
					CHECK TOTAL	9,319.34				
4402	CONSOLIDATED PIPE & S	0000	22001506 INV	05/24/2022	0422549-000-000		66845			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				14,760.00				
							14,760.00			
4402	CONSOLIDATED PIPE & S	0000	22001031 INV	05/24/2022	042114-000-000		67086			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				2,067.00				
							2,067.00			
4402	CONSOLIDATED PIPE & S	0000	22001053 INV	05/24/2022	0421170-000-000		67087			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 031 1503	WATER/SEWWATER/SEW				2,307.50				
					CHECK TOTAL	19,134.50				
72690	CORNERSTONE ENGINEERI	0000	EFT	05/24/2022	3527		66774			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03252190 6419	WATER-CAP	OTHER PRO			10,000.00				
					CHECK TOTAL	10,000.00				
4635	COWBOY MALONEY APPLIA	0000	22001509 INV	05/24/2022	QB6555		66455			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140720 6240	OFFICE OF	NON-CAPIT			999.98				
					CHECK TOTAL	999.98				
401610	CRAIG PERRY	0000	22001398 INV	05/24/2022	111		67090			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6419	FEWELL WT	OTHER PRO			2,800.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	2,800.00				
						2,800.00				
31724	CRIME STOPPERS OF JAC	0000	INV	05/24/2022	04302022			66949		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001 2369	GENERAL F DUE TO CR			810.68					
					CHECK TOTAL	810.68				
						810.68				
60499	CROW BURLINGAME CO DB	0000	88220242	INV	05/24/2022	233-465863		66414		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			185.00					
						185.00				
60499	CROW BURLINGAME CO DB	0000	88220242	INV	05/24/2022	233-466523		66415		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			55.00					
						55.00				
60499	CROW BURLINGAME CO DB	0000	88220245	INV	05/24/2022	233-466483		66418		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			259.55					
						259.55				
60499	CROW BURLINGAME CO DB	0000	88220245	INV	05/24/2022	233-467234		66419		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			61.13					
						61.13				
60499	CROW BURLINGAME CO DB	0000	88220249	INV	05/24/2022	233-467184		66428		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			254.52					
						254.52				
60499	CROW BURLINGAME CO DB	0000	88220249	INV	05/24/2022	233-467453		66429		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			23.70					
						23.70				
60499	CROW BURLINGAME CO DB	0000	88220254	INV	05/24/2022	233-467555		66431		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			197.96					
						197.96				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	88220257	INV	05/24/2022	233-467725		66434			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			384.00					
							384.00				
60499	CROW BURLINGAME CO DB	0000	88220257	INV	05/24/2022	233-467825		66435			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			185.02					
							185.02				
60499	CROW BURLINGAME CO DB	0000	88220257	INV	05/24/2022	233-468008		66436			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCYMOTOR VEH			14.22					
							14.22				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-468713		66967			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			851.75					
							851.75				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466863		66969			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			265.80					
							265.80				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-467737		66970			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			101.00					
							101.00				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466640		66971			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			123.07					
							123.07				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-463000		66972			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			139.21					
							139.21				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-463076		66973			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145110 6316		STREETS/B MOTOR VEH			208.06					
							208.06				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	99220519	INV	05/24/2022	233-466445		66974			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH			97.58				
							97.58				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466424		66975			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH			85.68				
							85.68				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466923		66976			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH			68.68				
							68.68				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-468992		66977			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH			107.00				
							107.00				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-468636		66978			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152135 6316		O B CURTI	MOTOR VEH			59.59				
							59.59				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-446299		66979			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH			307.12				
							307.12				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-450613		66981			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH			258.48				
							258.48				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-450615		66982			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH			161.60				
							161.60				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-448701		66984			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH			242.63				
							242.63				

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CHECK RUN: CD052422 05/24/2022
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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	99220519	INV	05/24/2022	233-451787		66985			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		17.28					
							17.28				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-468658		66987			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		304.50					
							304.50				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466572		66989			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		129.28					
							129.28				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-466819		66990			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		248.46					
							248.46				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-452061		66991			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		511.48					
							511.48				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-452082		66992			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316			SBD - D MOTOR VEH		73.88					
							73.88				
60499	CROW BURLINGAME CO DB	0000	99220519	INV	05/24/2022	233-468772		66996			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00950610 6316			LANDFILL MOTOR VEH		88.00					
							88.00				
60499	CROW BURLINGAME CO DB	0000	88220264	INV	05/24/2022	233-468137		67025			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCYMOTOR VEH		12.65					
							12.65				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-467624		67218			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316			OPERATION MOTOR VEH		388.00					
							388.00				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE					
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-467149		67219			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6311		FEWELL WT BUILDING			243.00	243.00				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-468311		67221			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			123.22	123.22				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-468052		67222			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			376.29	376.29				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-467209		67225			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			194.93	194.93				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-467288		67227			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			376.29	376.29				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-468281		67228			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00950610 6316		LANDFILL MOTOR VEH			338.40	338.40				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-468800		67230			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION MOTOR VEH			129.87	129.87				
60499	CROW BURLINGAME CO DB	0000	99220618	INV	05/24/2022	233-469253		67231			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152240 6316		FIELD O & MOTOR VEH			309.06	309.06				
						CHECK TOTAL	8,561.94				
71086	CSL SERVICES INC	0000		INV	05/24/2022	WBIFM 21-03		66490			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 37252290 6419		MOD TAX PJ OTHER PROF			15,009.04	15,009.04				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71086	CSL SERVICES INC	0000		INV	05/24/2022	WBIFM 21-06		66505		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			15,009.04	15,009.04			
71086	CSL SERVICES INC	0000		INV	05/24/2022	WBIFM 21-04		66511		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			15,009.04	15,009.04			
71086	CSL SERVICES INC	0000		INV	05/24/2022	WBIFM 21-05		66520		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			15,009.04	15,009.04			
71086	CSL SERVICES INC	0000		INV	05/24/2022	JBM 21-04		66529		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			5,644.92	5,644.92			
71086	CSL SERVICES INC	0000		INV	05/24/2022	JBM 21-06		66530		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			5,644.92	5,644.92			
71086	CSL SERVICES INC	0000		INV	05/24/2022	JBM 21-03		66531		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			5,644.92	5,644.92			
71086	CSL SERVICES INC	0000		INV	05/24/2022	JBM 21-05		66533		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37252290 6419		MOD TAX PJ OTHER PROF			5,644.92	5,644.92			
						CHECK TOTAL	82,615.84			
71998	CSPIRE BUSINESS SOLUT	0000		INV	05/24/2022	04012022-04302022		66453		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6455		SUPPORT S CELLULAR P			274.64	274.64			
						CHECK TOTAL	274.64			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4800	CUMMINS MID SOUTH INC	0000		CRM	05/24/2022	C6-35719		65899		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH			-270.00			
										-270.00
4800	CUMMINS MID SOUTH INC	0000	88220247	INV	05/24/2022	C6-35650		66422		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH			1,772.00			
										1,772.00
						CHECK TOTAL	1,502.00			
401662	DELAGE LANDEN FINANCI	0000		INV	05/24/2022	76072157		65950		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6514			TRANSIT S RENTAL OF			485.00			
										485.00
						CHECK TOTAL	485.00			
39735	DELIVER ME SENIOR SU	0000		INV	05/24/2022	106		67127		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08581410 6742			COMM SER CTOA			7,937.35			
										7,937.35
						CHECK TOTAL	7,937.35			
59323	DELTA MUFFLER & EXHAU	0000	99220598	INV	05/24/2022	2425		67021		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH			150.00			
										150.00
						CHECK TOTAL	150.00			
59412	DEVINEY EQUIPMENT	0000	22001495	INV	05/24/2022	IV58003		66339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6464			PARKS - M MACHINE/E			978.57			
										978.57
59412	DEVINEY EQUIPMENT	0000	99220580	INV	05/24/2022	IV57847		66954		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316			OPERATION MOTOR VEH			32.65			
										32.65
						CHECK TOTAL	1,011.22			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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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		EFT	05/24/2022	80953		67117		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6320		SBD - PAV	ASPHALT-R		866.32				
	2 03152140 6320		MAINTENAN	ASPHALT-R		669.12				
	3 03152220 6320		OPERATION	ASPHALT-R		719.44				
							2,254.88			
							2,254.88			
73505	DOXIM UTILITEC LLC	0000		INV	05/24/2022	0422P-INV013897		66789		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6421		WATER/SEW	POSTAGE,		18,464.35				
							18,464.35			
73505	DOXIM UTILITEC LLC	0000		INV	05/24/2022	INV014048		66790		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6421		WATER/SEW	POSTAGE,		8,290.61				
							8,290.61			
							26,754.96			
72945	DUBOIS CHEMICALS, INC	0000		INV	05/24/2022	IN-2270960		66298		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		7,776.01				
							7,776.01			
							7,776.01			
69111	DUNCAN PARKING TECH I	0000		INV	05/24/2022	DPT041741		66771		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK	NON-CAPIT		351.00				
							351.00			
69111	DUNCAN PARKING TECH I	0000		INV	05/24/2022	DPT043109		66772		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK	NON-CAPIT		351.00				
							351.00			
69111	DUNCAN PARKING TECH I	0000		INV	05/24/2022	DPT043180		66773		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130 6240		P W- PARK	NON-CAPIT		601.25				
							601.25			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
69111	DUNCAN PARKING TECH I	0000		INV	05/24/2022	DPT043124		66776			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00146130 6240		P W- PARK	NON-CAPIT		36.00					
							36.00				
						CHECK TOTAL	1,339.25				
401653	DUNN UTILITY PRODUCTS	0000	22001409	INV	05/24/2022	7577		66324			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6332		SBD - D	PLASTIC P		2,560.00					
							2,560.00				
						CHECK TOTAL	2,560.00				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430407225076682		66741			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159851 6227		JONES CEN	SUBSISTEN		188.00					
							188.00				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430413225076830		66744			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159851 6227		JONES CEN	SUBSISTEN		188.00					
							188.00				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430420225076982		66747			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159851 6227		JONES CEN	SUBSISTEN		235.00					
							235.00				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430427225077174		66751			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159851 6227		JONES CEN	SUBSISTEN		188.00					
							188.00				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430427225077183		66752			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159872 6227		WESTSIDE	SUBSISTEN		187.50					
							187.50				
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430406225076648		66753			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159872 6227		WESTSIDE	SUBSISTEN		187.50					
							187.50				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430413225076839				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159872 6227		WESTSIDE	SUBSISTEN		234.50				
							234.50			
69860	EAST SIDE JERSEY DAIR	0000		INV	05/24/2022	0430420225076990				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08159872 6227		WESTSIDE	SUBSISTEN		141.00				
							141.00			
						CHECK TOTAL	1,549.50			
5983	EMPIRE TRUCK SALES IN	0000	88220248	EFT	05/24/2022	CE001923280:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			4,817.69				
							4,817.69			
5983	EMPIRE TRUCK SALES IN	0000	88220250	EFT	05/24/2022	CE001916247:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			1,136.91				
							1,136.91			
5983	EMPIRE TRUCK SALES IN	0000	88220262	EFT	05/24/2022	CE001924528:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			763.50				
							763.50			
5983	EMPIRE TRUCK SALES IN	0000	88220271	EFT	05/24/2022	CE001925147:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			402.84				
							402.84			
5983	EMPIRE TRUCK SALES IN	0000	88220251	EFT	05/24/2022	CE001923719:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			1,176.95				
							1,176.95			
						CHECK TOTAL	8,297.89			
20377	ENTERGY	0000		INV	05/24/2022	104581368052422				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		50.27				
							50.27			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	105760185052422		67435		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		19.55				
							19.55			
20377	ENTERGY	0000		INV	05/24/2022	107755514052422		67436		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		12.46				
							12.46			
20377	ENTERGY	0000		INV	05/24/2022	110002342052422		67437		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		7.65				
							7.65			
20377	ENTERGY	0000		INV	05/24/2022	110002425052422		67438		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	110041514052422		67439		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		15.13				
							15.13			
20377	ENTERGY	0000		INV	05/24/2022	110041522052422		67440		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	112369830052422		67441		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.65				
							7.65			
20377	ENTERGY	0000		INV	05/24/2022	115118317052422		67442		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		22.46				
							22.46			
20377	ENTERGY	0000		INV	05/24/2022	116301771052422		67443		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			7.38				
							7.38			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	116301805052422		67444		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116301896052422		67445		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116302142052422		67446		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		77.92				
							77.92			
20377	ENTERGY	0000		INV	05/24/2022	116302159052422		67447		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116302167052422		67448		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116302175052422		67449		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116302191052422		67450		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	116302431052422		67451		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451			WATER/SEWELECTRIC L		14.43				
							14.43			
20377	ENTERGY	0000		INV	05/24/2022	116434671052422		67452		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		36.69				
							36.69			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	116434689052422		67453		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			34.35				
							34.35			
20377	ENTERGY	0000		INV	05/24/2022	116434705052422		67454		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			102.70				
							102.70			
20377	ENTERGY	0000		INV	05/24/2022	116507302052422		67455		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			30.64				
							30.64			
20377	ENTERGY	0000		INV	05/24/2022	116547753052422		67456		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6451		O B CURTI ELECTRIC L			11.69				
							11.69			
20377	ENTERGY	0000		INV	05/24/2022	120758552052422		67457		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			34.49				
							34.49			
20377	ENTERGY	0000		INV	05/24/2022	125401976052422		67458		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6451		WATER/SEWELECTRIC L			12.28				
							12.28			
20377	ENTERGY	0000		INV	05/24/2022	126131630052422		67459		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI ELECTRIC L			15.79				
							15.79			
20377	ENTERGY	0000		INV	05/24/2022	131410417052422		67460		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			35.18				
							35.18			
20377	ENTERGY	0000		INV	05/24/2022	131559775052422		67461		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O & ELECTRIC L			18.06				
							18.06			

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CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY	0000		INV	05/24/2022	133327908052422		67462			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144244 6451		PRECINCT	ELECTRIC L		603.85					
							603.85				
20377	ENTERGY	0000		INV	05/24/2022	15118664052422		67463			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6451		FEWELL WT	ELECTRIC L		7.38					
							7.38				
20377	ENTERGY	0000		INV	05/24/2022	15135064052422		67464			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6451		SUPPORT S	ELECTRIC L		33.14					
							33.14				
20377	ENTERGY	0000		INV	05/24/2022	15681497052422		67465			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00950610 6451		LANDFILL	ELECTRIC L		175.08					
							175.08				
20377	ENTERGY	0000		INV	05/24/2022	15681984052422		67466			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		13.59					
							13.59				
20377	ENTERGY	0000		INV	05/24/2022	15853054052422		67467			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550180 6451		AQUATICS	ELECTRIC L		42.20					
							42.20				
20377	ENTERGY	0000		INV	05/24/2022	158546556052422		67468			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		55.48					
							55.48				
20377	ENTERGY	0000		INV	05/24/2022	158546598052422		67469			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144820 6451		TRAFFIC S	ELECTRIC L		95.72					
							95.72				
20377	ENTERGY	0000		INV	05/24/2022	16008930052422		67470			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		114.56					
							114.56				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	16009169052422		67471		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		557.91				
							557.91			
20377	ENTERGY	0000		INV	05/24/2022	16009516052422		67472		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6451		SPECIAL P	ELECTRIC L		204.55				
							204.55			
20377	ENTERGY	0000		INV	05/24/2022	16009763052422		67473		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		13.16				
							13.16			
20377	ENTERGY	0000		INV	05/24/2022	16119380052422		67474		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	16149130052422		67475		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		72,624.43				
							72,624.43			
20377	ENTERGY	0000		INV	05/24/2022	16365363052422		67476		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6451		MADISON S	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	16365520052422		67477		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17494400 6451		MADISON S	ELECTRIC L		11.69				
							11.69			
20377	ENTERGY	0000		INV	05/24/2022	164129603052422		67478		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		27.48				
							27.48			
20377	ENTERGY	0000		INV	05/24/2022	164129611052422		67479		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		20.44				
							20.44			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	16488769052422		67480		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6451		TENNIS CO	ELECTRIC L		405.90				
							405.90			
20377	ENTERGY	0000		INV	05/24/2022	16488975052422		67481		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		450.06				
							450.06			
20377	ENTERGY	0000		INV	05/24/2022	16489171052422		67482		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	16547283052422		67483		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		31.56				
							31.56			
20377	ENTERGY	0000		INV	05/24/2022	16548422052422		67484		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		409.28				
							409.28			
20377	ENTERGY	0000		INV	05/24/2022	165831546052422		67485		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		66.11				
							66.11			
20377	ENTERGY	0000		INV	05/24/2022	16663536052422		67486		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		175.44				
							175.44			
20377	ENTERGY	0000		INV	05/24/2022	16664021052422		67487		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		145.27				
							145.27			
20377	ENTERGY	0000		INV	05/24/2022	16664666052422		67488		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		175.44				
							175.44			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	05/24/2022	16666604052422		67489			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.33					
							17.33				
20377	ENERGY	0000		INV	05/24/2022	16666802052422		67490			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		17.33					
							17.33				
20377	ENERGY	0000		INV	05/24/2022	16667834052422		67491			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		7.38					
							7.38				
20377	ENERGY	0000		INV	05/24/2022	16668030052422		67492			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		98.54					
							98.54				
20377	ENERGY	0000		INV	05/24/2022	16668378052422		67493			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		1,020.14					
							1,020.14				
20377	ENERGY	0000		INV	05/24/2022	16668634052422		67494			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6451		PARKS - M	ELECTRIC L		7.38					
							7.38				
20377	ENERGY	0000		INV	05/24/2022	16745341052422		67495			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144170 6451		FIRE STAT	ELECTRIC L		363.20					
							363.20				
20377	ENERGY	0000		INV	05/24/2022	16745614052422		67496			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		60.26					
							60.26				
20377	ENERGY	0000		INV	05/24/2022	16745846052422		67497			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550460 6451		PARKS -BA	ELECTRIC L		227.96					
							227.96				

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Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	16746083052422		67498		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144310 6451		TELECOMMUELECTRIC L			1,009.58				
							1,009.58			
20377	ENTERGY	0000		INV	05/24/2022	16746406052422		67499		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550110 6451		ADMIN PAR ELECTRIC L			1,387.49				
							1,387.49			
20377	ENTERGY	0000		INV	05/24/2022	16746620052422		67500		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M ELECTRIC L			123.38				
							123.38			
20377	ENTERGY	0000		INV	05/24/2022	171330426052422		67501		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L			23.97				
							23.97			
20377	ENTERGY	0000		INV	05/24/2022	172103681052422		67502		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			52.71				
							52.71			
20377	ENTERGY	0000		INV	05/24/2022	174397810052422		67503		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			88.89				
							88.89			
20377	ENTERGY	0000		INV	05/24/2022	178034047052422		67504		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S ELECTRIC L			48.23				
							48.23			
20377	ENTERGY	0000		INV	05/24/2022	17862772052422		67505		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT ELECTRIC L			11.69				
							11.69			
20377	ENTERGY	0000		INV	05/24/2022	17947599052422		67506		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M ELECTRIC L			132.94				
							132.94			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENERGY	0000		INV	05/24/2022	18027151052422		67507			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144170	6451	FIRE STAT	ELECTRIC L	362.91					
							362.91				
20377	ENERGY	0000		INV	05/24/2022	18027375052422		67508			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144170	6451	FIRE STAT	ELECTRIC L	504.37					
							504.37				
20377	ENERGY	0000		INV	05/24/2022	18279331052422		67509			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550410	6451	PARKS - M	ELECTRIC L	137.01					
							137.01				
20377	ENERGY	0000		INV	05/24/2022	18291369052422		67510			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144170	6451	FIRE STAT	ELECTRIC L	350.61					
							350.61				
20377	ENERGY	0000		INV	05/24/2022	18292896052422		67511			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550180	6451	AQUATICS	ELECTRIC L	7.38					
							7.38				
20377	ENERGY	0000		INV	05/24/2022	18293134052422		67512			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00143300	6451	SPECIAL P	ELECTRIC L	1,143.34					
							1,143.34				
20377	ENERGY	0000		INV	05/24/2022	18546085052422		67513			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550460	6451	PARKS -BA	ELECTRIC L	8.07					
							8.07				
20377	ENERGY	0000		INV	05/24/2022	18546333052422		67514			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00550460	6451	PARKS -BA	ELECTRIC L	7.38					
							7.38				
20377	ENERGY	0000		INV	05/24/2022	18624239052422		67515			
	ACCOUNT DETAIL					LINE AMOUNT					
	1	00144170	6451	FIRE STAT	ELECTRIC L	523.93					
							523.93				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	18624445052422		67516		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149100 6451		MUNICIPAL	ELECTRIC L		169.96	169.96			
20377	ENTERGY	0000		INV	05/24/2022	18625301052422		67517		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		9,110.33	9,110.33			
20377	ENTERGY	0000		INV	05/24/2022	18788968052422		67518		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		39.32	39.32			
20377	ENTERGY	0000		INV	05/24/2022	19341494052422		67519		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA	ELECTRIC L		3,168.29	3,168.29			
20377	ENTERGY	0000		INV	05/24/2022	19499318052422		67520		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		13.59	13.59			
20377	ENTERGY	0000		INV	05/24/2022	19738145052422		67521		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6451		O B CURTI	ELECTRIC L		93,892.13	93,892.13			
20377	ENTERGY	0000		INV	05/24/2022	19738418052422		67522		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6451		O B CURTI	ELECTRIC L		20.32	20.32			
20377	ENTERGY	0000		INV	05/24/2022	19758085052422		67523		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		20.92	20.92			
20377	ENTERGY	0000		INV	05/24/2022	19786045052422		67524		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS	ELECTRIC L		7.38	7.38			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	05/24/2022	19816537052422		67525		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152240 6451		FIELD O &	ELECTRIC L		69.62	69.62			
20377	ENERGY	0000		INV	05/24/2022	19819069052422		67526		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		12.72	12.72			
20377	ENERGY	0000		INV	05/24/2022	19825314052422		67527		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6451		FEWELL WT	ELECTRIC L		60.27	60.27			
20377	ENERGY	0000		INV	05/24/2022	19825918052422		67528		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S	ELECTRIC L		11.84	11.84			
20377	ENERGY	0000		INV	05/24/2022	19831585052422		67529		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144222 6451		YOUTH DET	ELECTRIC L		127.37	127.37			
20377	ENERGY	0000		INV	05/24/2022	19831767052422		67530		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6451		CARE & MA	ELECTRIC L		858.58	858.58			
20377	ENERGY	0000		INV	05/24/2022	19832005052422		67531		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		513.94	513.94			
20377	ENERGY	0000		INV	05/24/2022	19832187052422		67532		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6451		FIRE STAT	ELECTRIC L		755.86	755.86			
20377	ENERGY	0000		INV	05/24/2022	19832336052422		67533		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		104.91	104.91			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	19832625052422		67534		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			148.18	148.18			
20377	ENTERGY	0000		INV	05/24/2022	19832963052422		67535		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6451		AQUATICS ELECTRIC L			18.04	18.04			
20377	ENTERGY	0000		INV	05/24/2022	19833136052422		67536		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M ELECTRIC L			17.78	17.78			
20377	ENTERGY	0000		INV	05/24/2022	19833300052422		67537		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6451		PRECINCT ELECTRIC L			25.50	25.50			
20377	ENTERGY	0000		INV	05/24/2022	19833508052422		67538		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550460 6451		PARKS -BA ELECTRIC L			490.76	490.76			
20377	ENTERGY	0000		INV	05/24/2022	19833714052422		67539		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L			144.57	144.57			
20377	ENTERGY	0000		INV	05/24/2022	19833904052422		67540		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6451		SUPPORT S ELECTRIC L			38.10	38.10			
20377	ENTERGY	0000		INV	05/24/2022	19868884052422		67541		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M ELECTRIC L			7.38	7.38			
20377	ENTERGY	0000		INV	05/24/2022	37697000052422		67542		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451		PROGRAMMIELECTRIC L			49.70	49.70			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	05/24/2022	46477790052422		67543		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		35.42				
							35.42			
20377	ENTERGY	0000		INV	05/24/2022	51568822052422		67544		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	55240477052422		67545		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451		PARKS - M	ELECTRIC L		29.49				
							29.49			
20377	ENTERGY	0000		INV	05/24/2022	60188810052422		67546		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144241 6451		PRECINCT	ELECTRIC L		583.04				
							583.04			
20377	ENTERGY	0000		INV	05/24/2022	61581971052422		67547		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6451		O B CURTI	ELECTRIC L		1,175.00				
							1,175.00			
20377	ENTERGY	0000		INV	05/24/2022	65342321052422		67548		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		25.50				
							25.50			
20377	ENTERGY	0000		INV	05/24/2022	73797680052422		67549		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451		TRAFFIC S	ELECTRIC L		23.56				
							23.56			
20377	ENTERGY	0000		INV	05/24/2022	85440345052422		67550		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		7.38				
							7.38			
20377	ENTERGY	0000		INV	05/24/2022	85440386052422		67551		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		7.38				
							7.38			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENERGY	0000		INV	05/24/2022	85449734052422		67552		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144244 6451		PRECINCT	ELECTRIC L		7.38				
							7.38			
20377	ENERGY	0000		INV	05/24/2022	92215912052422		67553		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		47.63				
							47.63			
20377	ENERGY	0000		INV	05/24/2022	92216001052422		67554		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		131.98				
							131.98			
20377	ENERGY	0000		INV	05/24/2022	95742706052422		67555		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451		STREET LI	ELECTRIC L		7.42				
							7.42			
						CHECK TOTAL	196,836.99			
46286	ENVIRONMENTAL SYSTEMS	0000		INV	05/24/2022	94242544		65676		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140320 6222		ZONING DI	MAPPING &		404.00				
							404.00			
						CHECK TOTAL	404.00			
6040	EQUIPMENT INCORPORATE	0000	99220507	INV	05/24/2022	114013992		67013		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		74.78				
							74.78			
6040	EQUIPMENT INCORPORATE	0000	99220593	INV	05/24/2022	115504119		67110		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		2,625.23				
							2,625.23			
						CHECK TOTAL	2,700.01			
6175	FALCO LIME INC	0000		INV	05/24/2022	277323		66848		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		2,702.58				
							2,702.58			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6175	FALCO LIME INC	0000		INV	05/24/2022	277513		67028		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		2,865.46				
							2,865.46			
6175	FALCO LIME INC	0000	22001142	INV	05/24/2022	276419		67220		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		4,963.43				
							4,963.43			
						CHECK TOTAL	10,531.47			
71362	FISERV INC	0000		INV	05/24/2022	90009881		66882		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6419		WATER/SEWOTHER	PRO		10.80				
							10.80			
						CHECK TOTAL	10.80			
69876	FISHER BROWN BOTTRELL	0000		INV	05/24/2022	71249		67141		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6541		RISK MANA	INSURANCE		471.00				
							471.00			
69876	FISHER BROWN BOTTRELL	0000		INV	05/24/2022	97191		67147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6541		RISK MANA	INSURANCE		911.63				
							911.63			
						CHECK TOTAL	1,382.63			
48050	FLEETCOR TECHNOLOGIES	0000		INV	05/24/2022	NP62070682		65775		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		65,128.41				
							65,128.41			
48050	FLEETCOR TECHNOLOGIES	0000		INV	05/24/2022	NP62133410		66399		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2390		GENERAL F	DUE TO FUE		80,613.28				
							80,613.28			
						CHECK TOTAL	145,741.69			

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
61274	FLEETPRIDE	0000	88220265	INV	05/24/2022	98673844		67026			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCYMOTOR VEH		856.70					
							856.70				
61274	FLEETPRIDE	0000	88220268	INV	05/24/2022	98712661		67033			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCYMOTOR VEH		530.40					
							530.40				
61274	FLEETPRIDE	0000	88220272	INV	05/24/2022	98742981		67039			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCYMOTOR VEH		1,730.38					
							1,730.38				
							3,117.48				
71310	FOUR SEASONS ENTERPRI	0000	22001292	INV	05/24/2022	05132022-1		67102			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6419			ADMIN PAR OTHER PRO		2,100.00					
							2,100.00				
							2,100.00				
71958	FUSE.CLOUD	0000		INV	05/24/2022	69729		65794			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756520 6454			TRANSIT S TELEPHONE		3,442.40					
							3,442.40				
71958	FUSE.CLOUD	0000		INV	05/24/2022	68248		66869			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756520 6454			TRANSIT S TELEPHONE		3,391.53					
							3,391.53				
							6,833.93				
63860	G & G ENTERPRISES	0000	77220520	EFT	05/24/2022	2022-1605		67157			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145700 6213			CUSTODIAL CLEANING		4,940.00					
							4,940.00				
							4,940.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	22001125	EFT	05/24/2022	910036118		66297		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,379.20				
							11,379.20			
400285	G2O TECHNOLOGIES LLC	0000	22001124	EFT	05/24/2022	910036093		66302		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,333.48				
							11,333.48			
400285	G2O TECHNOLOGIES LLC	0000	22001124	EFT	05/24/2022	910036092		66303		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,155.68				
							11,155.68			
400285	G2O TECHNOLOGIES LLC	0000	22001125	EFT	05/24/2022	910036110		66304		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,511.28				
							11,511.28			
400285	G2O TECHNOLOGIES LLC	0000	22001123	EFT	05/24/2022	910034843		66307		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,435.08				
							11,435.08			
400285	G2O TECHNOLOGIES LLC	0000	22001123	EFT	05/24/2022	910035445		66308		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		11,140.44				
							11,140.44			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910033086		67143		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,979.92				
							2,979.92			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910033097		67145		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,979.92				
							2,979.92			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910033375		67150		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		3,494.30				
							3,494.30			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910033384		67153		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,494.30				
							3,494.30			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910033414		67155		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,413.84				
							3,413.84			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910035106		67156		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,393.72				
							3,393.72			
400285	G2O TECHNOLOGIES LLC	0000	22000833	EFT	05/24/2022	910034146		67158		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,410.96				
							3,410.96			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910031672		67197		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			2,959.81				
							2,959.81			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910031690		67202		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,017.28				
							3,017.28			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910031688		67204		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			2,968.43				
							2,968.43			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910031876		67207		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			3,416.71				
							3,416.71			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910031880		67210		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT CHEM,DRUG			2,985.67				
							2,985.67			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910032181		67212		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		3,433.95				
							3,433.95			
400285	G2O TECHNOLOGIES LLC	0000	22000834	EFT	05/24/2022	910032468		67214		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212			FEWELL WT CHEM,DRUG		2,956.93				
							2,956.93			
						CHECK TOTAL	112,860.90			
42923	GANNETT RIVER STATES	0000		INV	05/24/2022	0005159066		66792		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6444			FEWELL WT LEGAL ADS		299.44				
							299.44			
42923	GANNETT RIVER STATES	0000		INV	05/24/2022	0005120396		66956		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6444			FEWELL WT LEGAL ADS		323.56				
							323.56			
						CHECK TOTAL	946.56			
42923	GANNETT RIVER STATES	0000		INV	05/24/2022	0005120375		66957		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6444			FEWELL WT LEGAL ADS		323.56				
							323.56			
						CHECK TOTAL	946.56			
41906	GOODYEAR COM TIRE & S	0000	99220601	INV	05/24/2022	238-1058926		66699		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316			SBD - D MOTOR VEH		2,135.74				
							2,135.74			
						CHECK TOTAL	2,135.74			
7119	GOODYEAR COMMERCIAL T	0000	88220243	INV	05/24/2022	238-1058807		66416		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH		4,472.72				
							4,472.72			
7119	GOODYEAR COMMERCIAL T	0000	88220244	INV	05/24/2022	238-1058808		66417		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH		808.44				
							808.44			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
7119	GOODYEAR COMMERCIAL T	0000	88220261	INV	05/24/2022	238-1058896		66438		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			3,908.64				
							3,908.64			
7119	GOODYEAR COMMERCIAL T	0000	99220624	INV	05/24/2022	238-1058977		67011		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			704.10				
							704.10			
7119	GOODYEAR COMMERCIAL T	0000	88220267	INV	05/24/2022	238-1058913		67031		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			1,317.92				
							1,317.92			
							CHECK TOTAL			11,211.82
400052	GRAINGER	0000	88220237	INV	05/24/2022	9275310556		67022		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR VEH			117.36				
							117.36			
400052	GRAINGER	0000	22001189	INV	05/24/2022	9281105073		67088		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6317		FEWELL WT OTHER REP			3,967.82				
							3,967.82			
							CHECK TOTAL			4,085.18
7470	H D CLUTCH & BRAKE IN	0000	99220583	INV	05/24/2022	71992		66721		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			3,737.96				
							3,737.96			
7470	H D CLUTCH & BRAKE IN	0000	99220625	INV	05/24/2022	72046		67356		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			408.46				
							408.46			
7470	H D CLUTCH & BRAKE IN	0000	99220622	INV	05/24/2022	71971		67357		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D MOTOR VEH			5,000.00				
							5,000.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
7470	H D CLUTCH & BRAKE IN	0000	99220500	INV	05/24/2022	71826		67392			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316		SBD - D	MOTOR VEH		4,970.31					
							4,970.31				
						CHECK TOTAL	14,116.73				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	480363		65731			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152140 6465		MAINTENAN	AUTO + TR		215.00					
							215.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	480175		65732			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6465		PARKS - M	AUTO + TR		85.00					
							85.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484014		65834			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00950610 6465		LANDFILL	AUTO + TR		175.00					
							175.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484257		66330			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		150.00					
							150.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484214		66331			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00					
							75.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484096		67008			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		45.00					
							45.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484097		67010			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S	AUTO + TR		45.00					
							45.00				
53638	HALL'S TOWING SERVICE	0000		EFT	05/24/2022	484190		67012			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6316		PARKS - M	MOTOR VEH		180.00					
							180.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	970.00				
39727	HARBOR HOUSE OF JACKS	0000		EFT	05/24/2022	0321221		67097			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08583310 6742		HARBOUR H CTOA			2,865.41					
							2,865.41				
39727	HARBOR HOUSE OF JACKS	0000		EFT	05/24/2022	0410221		67140			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08583310 6742		HARBOUR H CTOA			2,714.22					
							2,714.22				
						CHECK TOTAL	5,579.63				
41136	HARCROS CHEMICAL INC.	0000	22001209	INV	05/24/2022	770122087		67096			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6212		FEWELL WT CHEM,DRUG			2,246.40					
							2,246.40				
						CHECK TOTAL	2,246.40				
72793	HAWKBAN LLC	0000		INV	05/24/2022	HAWK-060122		67119			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6512		ADMIN PAR BUILDING			7,200.00					
							7,200.00				
						CHECK TOTAL	7,200.00				
47046	HAYLES TOWING & RECOV	0000		INV	05/24/2022	244625		66421			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
47046	HAYLES TOWING & RECOV	0000		INV	05/24/2022	244638		66423			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
47046	HAYLES TOWING & RECOV	0000		INV	05/24/2022	244643		66425			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

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	05/24/2022	245359		66426		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
47046	HAYLES TOWING & RECOV	0000		INV	05/24/2022	245365		66427		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
						CHECK TOTAL	375.00			
20570	HEMPHILL CONST. CO.	0000		INV	05/24/2022	901271976		67109		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252190 6824		WATER-CAP IOTBC			1,188,986.00				
							1,188,986.00			
						CHECK TOTAL	1,188,986.00			
7960	HERRIN GEAR CHEVROLET	0000	99220581	INV	05/24/2022	685445		67112		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M MOTOR VEH			427.52				
							427.52			
						CHECK TOTAL	427.52			
400165	HERRITAGE CRYSTAL CLE	0000	88220255	INV	05/24/2022	17239057		66432		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6419		FIRE STAT OTHER PRO			2,023.35				
							2,023.35			
						CHECK TOTAL	2,023.35			
61055	HICKS TOWING SERVICE	0000		INV	05/24/2022	22-018951		63601		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
						CHECK TOTAL	75.00			
68345	HOME DEPOT COMMERCIAL	0000	22001441	INV	05/24/2022	9973879		65745		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6317		ATHLETICS OTHER REP			546.27				
							546.27			
							546.27			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
68345	HOME DEPOT COMMERCIAL	0000	77220455	INV	05/24/2022	9973901		66259			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6317		CARE & MA	OTHER REP		51.18					
							51.18				
68345	HOME DEPOT COMMERCIAL	0000	77220452	INV	05/24/2022	9973857		66260			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6317		CARE & MA	OTHER REP		64.56					
							64.56				
68345	HOME DEPOT COMMERCIAL	0000	22001245	INV	05/24/2022	H2902-147206		66310			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6299		ZOO PARK	OTHER OPER		659.33					
							659.33				
68345	HOME DEPOT COMMERCIAL	0000	77220462	INV	05/24/2022	4974072		66707			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6461		CARE & MA	BUILDINGS		341.09					
							341.09				
68345	HOME DEPOT COMMERCIAL	0000	77220488	INV	05/24/2022	8974404		66857			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6461		CARE & MA	BUILDINGS		733.66					
							733.66				
68345	HOME DEPOT COMMERCIAL	0000	77220489	INV	05/24/2022	8974406		66858			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6311		PARKS - M	BUILDING		1,678.40					
							1,678.40				
68345	HOME DEPOT COMMERCIAL	0000	22001479	INV	05/24/2022	3974158		67105			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6240		COMPUTER	NON-CAPIT		168.93					
							168.93				
						CHECK TOTAL	4,243.42				
8392	HOTEL & RESTAURANT SU	0000	22001332	INV	05/24/2022	3108873		66258			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08159851 6299		JONES CEN	OTHER OPE		136.00					
							136.00				
						CHECK TOTAL	136.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43193	HOUSING EDUCATION & E	0000		INV	05/24/2022	2107		67149		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08583410 6742		HEED	CTOA			3,849.47			
								3,849.47		
								3,849.47		
8555	HYDRAULIC SERVICE & S	0000	99220611	EFT	05/24/2022	128842		67114		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH			36.02			
								36.02		
8555	HYDRAULIC SERVICE & S	0000	99220611	EFT	05/24/2022	128843		67115		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215 6316		MAINTENAN	MOTOR VEH			73.20			
								73.20		
								109.22		
19759	INDUSTRIAL ELECTRONIC	0000	22001501	INV	05/24/2022	04487873		66323		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144810 6315		TRAFFIC A	ELECTRICA			93.56			
								93.56		
								93.56		
16061	JACKSON COMMUNICATION	0000	88220273	INV	05/24/2022	166273		67041		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH			628.90			
								628.90		
								628.90		
73375	JACKSON MAC HAIK F LT	0000	88220188	INV	05/24/2022	204543		66410		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH			1,530.35			
								1,530.35		
73375	JACKSON MAC HAIK F LT	0000	99220591	INV	05/24/2022	203400		66703		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6316		CARE & MA	MOTOR VEH			1,644.70			
								1,644.70		

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73375	JACKSON MAC HAIK F LT	0000	99220393	INV	05/24/2022	204904		67072		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316			MAINTENAN MOTOR VEH		6,563.00				
							6,563.00			
							9,738.05			
71757	JACKSON MEDICAL MALL	0000		INV	05/24/2022	2022-915		66705		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12592030 6419			TITLE III OTHER PRO		28,510.00				
							28,510.00			
							28,510.00			
65525	JACKSON REDEVELOPMENT	0000		INV	05/24/2022	05052022B		66285		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142300 6414			REDEVELOP SPECIAL L		2,432.50				
	2 00142350 6419			JRA-NORTH OTHER PRO		14,529.95				
	3 00142300 6419			REDEVELOP OTHER PRO		5,695.87				
							22,658.32			
							22,658.32			
66452	JAMBOREE CHILD DEVEL	0000		EFT	05/24/2022	007		67099		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08584610 6742			JAMBOREE CTOA		1,875.00				
							1,875.00			
							1,875.00			
400339	JAMES BUTLER	0000	22001191	INV	05/24/2022	126		66341		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252290 6485			SEWER - C CONTRACT		5,970.00				
							5,970.00			
400339	JAMES BUTLER	0000	22001156	INV	05/24/2022	125		66342		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03252290 6485			SEWER - C CONTRACT		4,846.00				
							4,846.00			
							10,816.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

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	05/24/2022	001112395p		66315		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401245	JAMES E SMITH	0000		INV	05/24/2022	001112402		66465		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
						CHECK TOTAL	123.00			
71125	JENKINS AUTOMOTIVES	0000	99220565	EFT	05/24/2022	462		65815		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		361.00				
							361.00			
71125	JENKINS AUTOMOTIVES	0000	99220565	EFT	05/24/2022	463		65817		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		1,000.00				
							1,000.00			
71125	JENKINS AUTOMOTIVES	0000	99220565	EFT	05/24/2022	464		65819		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		886.50				
							886.50			
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/24/2022	481		66961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		2,295.40				
							2,295.40			
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/23/2022	478		66962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		150.00				
							150.00			
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/24/2022	479		66963		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		582.00				
							582.00			
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/24/2022	477		66964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152210 6316		ADMINISTR	MOTOR VEH		240.00				
							240.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/24/2022	480		66965		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		703.00				
							703.00			
71125	JENKINS AUTOMOTIVES	0000	99220403	EFT	05/24/2022	476		66966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		1,649.60				
							1,649.60			
71125	JENKINS AUTOMOTIVES	0000	99220602	EFT	05/24/2022	70043		67393		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		7,733.50				
							7,733.50			
						CHECK TOTAL	15,601.00			
69285	JOHN W HAWKINS/DBA GL	0000	77220353	INV	05/24/2022	22601		66276		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461			CARE & MA BUILDINGS		645.26				
							645.26			
						CHECK TOTAL	645.26			
9560	JOHNSON CONTROLS INC	0000	77220465	EFT	05/24/2022	1-107290740830		66269		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461			CARE & MA BUILDINGS		278.40				
							278.40			
						CHECK TOTAL	278.40			
53714	JOHNSTONE SUPPLY OF J	0000	77220288	INV	05/24/2022	71-S5166061.001		66715		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461			FIRE STAT BUILDINGS		485.00				
							485.00			
53714	JOHNSTONE SUPPLY OF J	0000	77220363	INV	05/24/2022	71-S5184271.001		66716		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461			CARE & MA BUILDINGS		44.53				
							44.53			
53714	JOHNSTONE SUPPLY OF J	0000	77220432	INV	05/24/2022	71-S5203680.001		66873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461			FIRE STAT BUILDINGS		37.89				
							37.89			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

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	77220441	INV	05/24/2022	71-S5206112.001		66875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		25.60				
							25.60			
53714	JOHNSTONE SUPPLY OF J	0000	22001375	INV	05/24/2022	71-S5182106.001		66892		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		1,580.61				
							1,580.61			
53714	JOHNSTONE SUPPLY OF J	0000	77220463	INV	05/24/2022	71-S5211043.004		67060		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6317		CRIME LAB	OTHER REP		178.21				
							178.21			
53714	JOHNSTONE SUPPLY OF J	0000	77220442	INV	05/24/2022	71-S5206117.001		67062		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6314		AQUATICS	PLUMBING		757.46				
							757.46			
						CHECK TOTAL	3,109.30			
70999	JONES CHESTER RAY ESQ	0000		INV	05/24/2022	05122022		67237		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6414		LEGAL	SPECIAL L		200.00				
							200.00			
70999	JONES CHESTER RAY ESQ	0000		INV	05/24/2022	05042022		67240		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149300 6414		MISC. ADM	SPECIAL L		200.00				
							200.00			
						CHECK TOTAL	400.00			
70866	KENWORTH of MISSISSIP	0000	88220269	INV	05/24/2022	0530614039		67034		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		762.82				
							762.82			
70866	KENWORTH of MISSISSIP	0000	88220270	INV	05/24/2022	0530614040		67036		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCYMOTOR	VEH		892.80				
							892.80			
						CHECK TOTAL	1,655.62			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
59653	LESLIE'S POOL SUPPLIE	0000	22001498	INV	05/24/2022	00454-02-021720		66329		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550180 6212		AQUATICS	CHEM,DRUG		4,749.75				
							4,749.75			
						CHECK TOTAL	4,749.75			
62727	LEVEL 3 COMMUNICATION	0000		INV	05/24/2022	288264054		66840		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6454		CARE & MA	TELEPHONE		429.47				
	2 00144220 6455		SUPPORT S	CELLULAR P		1,131.89				
	3 00950610 6454		LANDFILL	TELEPHONE		428.75				
	4 00490400 6454		COMPUTER	TELEPHONE		638.87				
	5 00144310 6454		TELECOMMUTELEPHONE			232.76				
	6 03152135 6454		O B CURTI	TELEPHONE		554.59				
							3,416.33			
						CHECK TOTAL	6,252.15			
62727	LEVEL 3 COMMUNICATION	0000		INV	05/24/2022	284270916		66841		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6454		CARE & MA	TELEPHONE		332.72				
	2 00144220 6455		SUPPORT S	CELLULAR P		1,035.14				
	3 00950610 6454		LANDFILL	TELEPHONE		332.00				
	4 00490400 6454		COMPUTER	TELEPHONE		542.12				
	5 00144310 6454		TELECOMMUTELEPHONE			136.05				
	6 03152135 6454		O B CURTI	TELEPHONE		457.79				
							2,835.82			
						CHECK TOTAL	6,252.15			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30425		67133		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30427		67135		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30428		67136		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30431		67137			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30432		67139			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30606		67151			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			45.00					
							45.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30607		67159			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			45.00					
							45.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30434		67160			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30435		67161			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30436		67162			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30438		67163			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30439		67164			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR			75.00					
							75.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30440		67165		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30601		67166		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30603		67167		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30604		67168		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30605		67169		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30442		67170		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30443		67171		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30608		67172		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30610		67174		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

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CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30611		67176		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30613		67179		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
65329	LEWIS BODY SHOP & WRE	0000		EFT	05/24/2022	30002		67181		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
						CHECK TOTAL	1,740.00			
66800	LEWIS ELECTRIC INC	0000	22001531	INV	05/24/2022	M2022.59		66441		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6315		TRAFFIC S	ELECTRICA			2,985.00			
							2,985.00			
						CHECK TOTAL	2,985.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20336		66241		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20350		66243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20351		66244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20354		66245		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR			75.00			
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60933	LOPER D JIMMY	0000		INV	05/24/2022	20361		66246		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20366		66248		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20372		66249		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	19689		66250		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20379		66251		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20386		66252		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
60933	LOPER D JIMMY	0000		INV	05/24/2022	20159		66253		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144220 6465		SUPPORT S AUTO + TR			75.00	75.00			
						CHECK TOTAL	825.00			
71857	MAC HAIK CHRYSLER	0000	99220595	INV	05/24/2022	5082947		66695		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144240 6316		OPERATION MOTOR VEH			222.00	222.00			
71857	MAC HAIK CHRYSLER	0000	99220585	INV	05/24/2022	373995		66696		
	ACCOUNT DETAIL					LINE AMOUNT				
1	00144240 6316		OPERATION MOTOR VEH			3,958.41	3,958.41			

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CHECK RUN: CD052422 05/24/2022
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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	99220607	INV	05/24/2022	5083087		66697		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		222.00				
							222.00			
71857	MAC HAIK CHRYSLER	0000	99220607	INV	05/24/2022	379033C		66698		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		186.78				
							186.78			
71857	MAC HAIK CHRYSLER	0000	99220539	INV	05/24/2022	5082544		67017		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		196.50				
							196.50			
71857	MAC HAIK CHRYSLER	0000	99220539	INV	05/24/2022	5081947		67019		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316			OPERATION MOTOR VEH		231.75				
							231.75			
71857	MAC HAIK CHRYSLER	0000	99220615	INV	05/24/2022	5083157		67082		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316			PARKS - M MOTOR VEH		164.86				
							164.86			
							5,182.30			
10781	MARS & STEEL TROPHIES	0000	22001410	INV	05/24/2022	71962		66296		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144110 6219			FIRE ADMI PRINTING		172.25				
							172.25			
							172.25			
401510	MAYA MORRIS	0000	22001323	EFT	05/24/2022	0000017		66326		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550140 6419			TENNIS CO OTHER PRO		400.00				
							400.00			
							400.00			
10860	MEL LUNA SAW CO	0000	88220256	INV	05/24/2022	93189		66433		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316			EMERGENCYMOTOR VEH		75.90				
							75.90			

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CHECK RUN: CD052422 05/24/2022
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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	22001535	INV	05/24/2022	93231		66855		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6464		PARKS - M	MACHINE/E		978.75				
							978.75			
10860	MEL LUNA SAW CO	0000	99220609	INV	05/24/2022	93216		67009		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH		35.97				
							35.97			
10860	MEL LUNA SAW CO	0000	22001491	INV	05/24/2022	93221		67098		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6241		ZOO PARK	L AND G EQ		228.95				
							228.95			
							CHECK TOTAL		1,319.57	
62533	MID-STATE GLASS CO.,	0000	88220246	EFT	05/24/2022	1174723		66420		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144120 6316		EMERGENCY	MOTOR VEH		315.00				
							315.00			
62533	MID-STATE GLASS CO.,	0000	99220610	EFT	05/24/2022	1174860		67070		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH		350.00				
							350.00			
							CHECK TOTAL		665.00	
60427	MIPCO IMPRESSION PROD	0000		INV	05/24/2022	211412		66409		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6514		RISK MANA	RENTAL OF		335.80				
							335.80			
60427	MIPCO IMPRESSION PROD	0000		INV	05/24/2022	211408		66454		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6514		MAINTENAN	RENTAL OF		237.81				
							237.81			
60427	MIPCO IMPRESSION PROD	0000		INV	05/24/2022	216278		66476		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144224 6514		ADMINISTR	RENTAL OF		407.63				
							407.63			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	216279		66483			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144224 6514		ADMINISTR	RENTAL OF		7,066.29					
							7,066.29				
						CHECK TOTAL	8,047.53				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24717		66775			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140320 6444		ZONING DI	LEGAL ADS		4.68					
							4.68				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24736		66780			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140320 6444		ZONING DI	LEGAL ADS		27.24					
							27.24				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24737		66781			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140350 6444		HISTORIC	LEGAL ADS		8.84					
							8.84				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24733		66980			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6444		FEWELL WT	LEGAL ADS		62.52					
							62.52				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24734		66988			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6444		FEWELL WT	LEGAL ADS		62.58					
							62.58				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24985		67091			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152130 6444		FEWELL WT	LEGAL ADS		59.22					
							59.22				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24988		67108			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145010 6444		PUBLIC WO	LEGAL ADS		92.34					
							92.34				
61128	MISSISSIPPI LINK THE	0000		INV	05/24/2022	24867		67178			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140200 6444		CLRKCNC	LEGAL ADS		3.68					
							3.68				

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	24868		67186		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6444		CLRKCNC	LEGAL ADS		3.52				
							3.52			
						CHECK TOTAL	324.62			
65810	MS DEPT OF PUBLIC SAF	0000		INV	05/24/2022	04302022-1		66883		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2397		GENERAL F	ST ASSMNT		312.43				
							312.43			
						CHECK TOTAL	312.43			
65810	MS DEPT OF PUBLIC SAF	0000		INV	05/24/2022	04302022-2		66884		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 2379		GENERAL F	HIGHWAY P		7,373.92				
							7,373.92			
						CHECK TOTAL	7,373.92			
11540	MS INDUSTRIES FOR THE	0000	22001436	INV	05/24/2022	0053702-IN		67001		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00490400 6299		COMPUTER	OTHER OPE		945.20				
							945.20			
						CHECK TOTAL	945.20			
46432	MS MUNICIPAL LEAGUE	0000		INV	05/24/2022	34660		67236		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6443		MUNI CLRK	DUES, MEM.		275.00				
							275.00			
						CHECK TOTAL	275.00			
61206	MS RURAL WATER ASSOCI	0000		INV	05/24/2022	05132022		67023		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		240.00				
							240.00			
						CHECK TOTAL	240.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
73397	MS SUPREME COURT FINA	0000		INV	05/24/2022	10137545		67232			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140794 6419		CLAIMS (O	OTHER PRO		50.00					
							50.00				
						CHECK TOTAL	50.00				
61831	NAPA AUTO PARTS	0000	22001328	EFT	05/24/2022	3088-586861		66890			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6299		EMERGENCY	OTHER OPE		550.00					
							550.00				
61831	NAPA AUTO PARTS	0000	88220266	EFT	05/24/2022	3088-586611		67027			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCY	MOTOR VEH		88.44					
							88.44				
61831	NAPA AUTO PARTS	0000	88220266	EFT	05/24/2022	3088-586656		67029			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCY	MOTOR VEH		60.69					
							60.69				
61831	NAPA AUTO PARTS	0000	88220266	EFT	05/24/2022	3088-586821		67030			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCY	MOTOR VEH		41.79					
							41.79				
61831	NAPA AUTO PARTS	0000	88220274	EFT	05/24/2022	3088-586915		67043			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316		EMERGENCY	MOTOR VEH		67.50					
							67.50				
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-586875		67238			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH		739.80					
							739.80				
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-586216		67239			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH		8.02					
							8.02				
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-586677		67241			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144240 6316		OPERATION	MOTOR VEH		8.02					
							8.02				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-587230		67242		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6316		VEHICLE M	MOTOR VEH		251.76	251.76			
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-585822		67243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		88.07	88.07			
61831	NAPA AUTO PARTS	0000	99220513	EFT	05/24/2022	3088-585850		67244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6316		OPERATION	MOTOR VEH		106.30	106.30			
						CHECK TOTAL	2,010.39			
71588	NATIONAL ELEV SERV IN	0000	77220403	INV	05/24/2022	RI 22012095		66709		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		603.41	603.41			
71588	NATIONAL ELEV SERV IN	0000	77220403	INV	05/24/2022	RI 22012088		66710		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6419		CARE & MA	OTHER PRO		447.59	447.59			
71588	NATIONAL ELEV SERV IN	0000	77220403	INV	05/24/2022	RI 22012092		66711		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6419		CARE & MA	OTHER PRO		218.13	218.13			
71588	NATIONAL ELEV SERV IN	0000	77220404	INV	05/24/2022	RI 22012097		66712		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		206.80	206.80			
71588	NATIONAL ELEV SERV IN	0000	77220408	INV	05/24/2022	RI 22012090		66713		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		201.14	201.14			
71588	NATIONAL ELEV SERV IN	0000	77220406	INV	05/24/2022	RI 22012093		66714		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS		206.80	206.80			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71588	NATIONAL ELEV SERV IN	0000	77220496	INV	05/24/2022	RI 22002735		66719		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756550 6461		UNION STA	BUILDINGS			107.64			
								107.64		
71588	NATIONAL ELEV SERV IN	0000	77220409	INV	05/24/2022	RI 22012086		67058		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6464		SUPPORT S	MACHINE/E			853.93			
								853.93		
						CHECK TOTAL	2,845.44			
401307	NEW WAY MS, INC	0000		EFT	05/24/2022	L012024		66878		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6419		LANDFILL	OTHER PRO			16,665.60			
								16,665.60		
						CHECK TOTAL	16,665.60			
70072	OFFICE DEPOT #414	0000	22001198	INV	05/24/2022	234938233001		66865		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6242		PLANNING	DATA PROCE			895.92			
								895.92		
70072	OFFICE DEPOT #414	0000	22001198	INV	05/24/2022	235562312001		66866		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6242		PLANNING	DATA PROCE			3,351.96			
								3,351.96		
70072	OFFICE DEPOT #414	0000	22001198	INV	05/24/2022	234599173001		66867		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6242		PLANNING	DATA PROCE			41.68			
								41.68		
70072	OFFICE DEPOT #414	0000	22001198	INV	05/24/2022	234599174001		66868		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6242		PLANNING	DATA PROCE			28.99			
								28.99		
70072	OFFICE DEPOT #414	0000	22001198	INV	05/24/2022	234599174002		66870		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6242		PLANNING	DATA PROCE			387.96			
								387.96		
						CHECK TOTAL	4,706.51			

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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	99220512	EFT	05/24/2022	1447		65825		
	1 03152215 6316						115.00			
							115.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1371		67040		
	1 00144240 6316						125.00			
							125.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1398		67042		
	1 00144240 6316						125.00			
							125.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1411		67044		
	1 00144240 6316						95.00			
							95.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1454		67045		
	1 00144820 6316						308.00			
							308.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1455		67046		
	1 00144120 6316						245.00			
							245.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1459		67047		
	1 03152140 6316						175.00			
							175.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1460		67048		
	1 00144240 6316						200.00			
							200.00			
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1464		67049		
	1 00145125 6316						185.00			
							185.00			

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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	99220619	EFT	05/24/2022	1465		67050		
	1 03152150 6316						185.00			
								185.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1467		67051		
	1 00145300 6316						95.00			
								95.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1468		67052		
	1 00950610 6316						175.00			
								175.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1473		67053		
	1 03152140 6316						125.00			
								125.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1481		67054		
	1 00145125 6316						95.00			
								95.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1428		67056		
	1 00144240 6316						95.00			
								95.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220619	EFT	05/24/2022	1430		67057		
	1 00144240 6316						100.00			
								100.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1476		67173		
	1 00144240 6316						95.00			
								95.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1472		67175		
	1 00145124 6316						95.00			
								95.00		

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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	99220522	EFT	05/24/2022	1477		67177		
	1 00144240 6316						100.00			
								100.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1483		67180		
	1 00550410 6316						340.00			
								340.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1488		67182		
	1 03152140 6316						235.00			
								235.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1487		67183		
	1 00144240 6316						95.00			
								95.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1486		67184		
	1 00144240 6316						125.00			
								125.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1463		67185		
	1 00145124 6316						210.00			
								210.00		
400063	ON THE WAY SERVICE , ACCOUNT DETAIL	0000	99220522	EFT	05/24/2022	1461		67188		
	1 03152140 6316						150.00			
								150.00		
								3,888.00		
999993	JACQUELINE PLAZA ACCOUNT DETAIL	0000		INV	05/24/2022	14419		66686		
	1 01851820 6722						15,573.53			
								15,573.53		
								15,573.53		

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Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
999993	JIM JOHNSTON	0000	INV	05/24/2022	21082		67085			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00140794 6419	CLAIMS (O OTHER PRO		653.70					
					CHECK TOTAL	653.70				
						653.70				
999993	JOSEPH BELEW	0000	INV	05/24/2022	047151298-006		65988			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00140794 6419	CLAIMS (O OTHER PRO		2,176.01					
					CHECK TOTAL	2,176.01				
						2,176.01				
999993	Thomas J Wilks	0000	INV	05/24/2022	05172022		67272			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	057 2323	EMPLOYEESOTHER REF		325.00					
					CHECK TOTAL	325.00				
						325.00				
999993	WILLIE MACK	0000	INV	05/24/2022	14198		66687			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	01851820 6722	STATE TOR CLAIMS AG		3,025.00					
					CHECK TOTAL	3,025.00				
						3,025.00				
999992	Wilhelmina Bridges	0000	INV	05/24/2022	05022022		65874			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	005 2332	PARKS & R SPECIAL P		35.00					
					CHECK TOTAL	35.00				
						35.00				
401650	ONE WAY LOGISTICS LLC	0000	22001340	INV	05/24/2022	0002	67107			
	ACCOUNT DETAIL				LINE AMOUNT					
	1	00550110 6419	ADMIN PAR OTHER PRO		4,998.80					
					CHECK TOTAL	4,998.80				
						4,998.80				

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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
999997	CAROLINE GILBERT, RAN	0000		INV	05/24/2022	04182022-1		67262		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141130 6767		OFFICE OF	REFUND OF		3,395.23				
							3,395.23			
						CHECK TOTAL	3,395.23			
999997	LATONYA MILLER	0000		INV	05/24/2022	424456		66815		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6218		COMMUNITY OFFICE	SU		14.03				
							14.03			
						CHECK TOTAL	14.03			
2340	P & D MACZKA INC	0000	22001392	INV	05/24/2022	1153725-1		66786		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6218		WATER/SEW OFFICE	SU		5.52				
							5.52			
						CHECK TOTAL	5.52			
2340	P & D MACZKA INC	0000	22001392	INV	05/24/2022	1153725-2		66788		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6218		WATER/SEW OFFICE	SU		18.25				
							18.25			
						CHECK TOTAL	23.77			
69149	P & D MACZKA INC	0000	22001543	INV	05/24/2022	1154470-0		67124		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141130 6218		OFFICE OF	OFFICE SU		79.36				
							79.36			
						CHECK TOTAL	79.36			
73138	P & W GOLF SUPPLY LLC	0000	22001259	INV	05/24/2022	INV93563		65927		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6221		PARKS - M	RECREATIO		4,644.80				
							4,644.80			
						CHECK TOTAL	4,644.80			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15897		65583		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143300 6473		SPECIAL P	TRAVEL EXP		699.00				
							699.00			
							699.00			

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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	05/24/2022	15894		65584		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6443		LEGAL	DUES, MEM.		35.00				
							35.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15895		65586		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140794 6419		CLAIMS (O	OTHER PRO		1,804.00				
							1,804.00			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15899		65587		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6473		PERSONNEL	TRAVEL EXP		790.80				
							790.80			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15898		65588		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6473		PERSONNEL	TRAVEL EXP		790.80				
							790.80			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15905		65590		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM	TRAVEL EXP		502.51				
							502.51			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15900		65592		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6473		PERSONNEL	TRAVEL EXP		1,254.31				
							1,254.31			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15835		65595		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473		CLRKCNC	L TRAVEL EXP		218.96				
							218.96			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15847		65596		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141300 6473		PERSONNEL	TRAVEL EXP		1,179.12				
							1,179.12			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15861		65718		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6473		OFFICE OF	TRAVEL EXP		602.58				
							602.58			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	15840		65734		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6473		OPERATION TRAVEL EXP			1,779.53				
							1,779.53			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15837		65740		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,628.22				
							1,628.22			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15839		65747		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,800.65				
							1,800.65			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15838		65748		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,421.32				
							1,421.32			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15834		65749		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN TRAVEL EXP			251.16				
							251.16			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15832		65750		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN TRAVEL EXP			251.16				
							251.16			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15831		65751		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN TRAVEL EXP			296.24				
							296.24			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15824		65752		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144210 6473		OFFICE OF TRAVEL EXP			132.25				
							132.25			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15787		65753		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			148.12				
							148.12			

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	15788		65754		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			248.12	248.12			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15768		65756		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,515.82	1,515.82			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15769		65757		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			1,515.82	1,515.82			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15745		65760		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6473		SEIZURE & TRAVEL EXP			607.10	607.10			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15744		65767		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00290700 6473		SEIZURE & TRAVEL EXP			607.10	607.10			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15730		65769		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140193 6473		MAYOR LUM TRAVEL EXP			83.72	83.72			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15776		65903		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6474		OPERATION AIR TRAVEL			289.20				
	2 00144240 6473		OPERATION TRAVEL EXP			543.06	832.26			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15777		65904		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6474		OPERATION AIR TRAVEL			289.20				
	2 00144240 6473		OPERATION TRAVEL EXP			534.06	823.26			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15862		65934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6473		COMMUNITY TRAVEL EXP			723.54	723.54			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	15911		65971		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143600 6473		SMITH ROB	TRAVEL EXP		311.79				
							311.79			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15910		65972		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140200 6473		CLRKCNC	TRAVEL EXP		130.02				
							130.02			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15833		65973		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141600 6473		CITY COUN	TRAVEL EXP		264.04				
							264.04			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15775		65974		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6474		OPERATION AIR	TRAVEL		289.20				
	2 00144240 6473		OPERATION	TRAVEL EXP		534.06				
							823.26			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15865		66495		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6473		CDBG ADMI	TRAVEL EXP		95.22				
							95.22			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15866		66521		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580910 6473		CDBG ADMI	TRAVEL EXP		95.22				
							95.22			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15870		66570		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 12090110 6473		MS HOME C	TRAVEL EXP		95.22				
							95.22			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15904		66723		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 08580920 6443		OFFICE OF	DUES, MEM.		525.00				
	2 08585510 6443		NET REHAB	DUES, MEM.		525.00				
	3 12090110 6443		MS HOME C	DUES, MEM.		175.00				
	4 08580910 6443		CDBG ADMI	DUES, MEM.		350.00				
							1,575.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	05/24/2022	15906		66727		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140198 6473		CHIEF ADM	TRAVEL EXP		847.13				
							847.13			
6371	PETTY CASH-FINANCE/TR	0000		EFT	05/24/2022	15830		66995		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142610 6443		OFFICE OF	DUES, MEM.		580.00				
	2 00142610 6473		OFFICE OF	TRAVEL EXP		1,679.28				
							2,259.28			
						CHECK TOTAL	29,038.65			
72887	PHOENIX MEDIA GROUP L	0000	22001395	INV	05/24/2022	000071		66983		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6419		PROGRAMMIOTHER PRO			500.00				
							500.00			
						CHECK TOTAL	500.00			
73325	PNC EQUIPMENT FINANCE	0000		INV	05/24/2022	1423613		65875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6514		PARKS -GO	RENTAL OF		817.10				
							817.10			
						CHECK TOTAL	817.10			
61520	POLYDYNE INC	0000	22000991	INV	05/24/2022	1629394		67217		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6212		FEWELL WT	CHEM,DRUG		2,268.00				
							2,268.00			
						CHECK TOTAL	2,268.00			
62162	PORTER'S INSURANCE CO	0000		INV	05/24/2022	4268764		67095		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140790 6541		RISK MANA	INSURANCE		26,921.00				
							26,921.00			
						CHECK TOTAL	26,921.00			
73268	REMIX SOFTWARE INC	0000		INV	05/24/2022	INV031-491		66791		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756520 6231		TRANSIT S	COMPUTER		16,000.00				
							16,000.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						16,000.00				
					CHECK TOTAL	16,000.00				
72901	RETRO METRO AND ITS A	0000		INV	05/24/2022		66951			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 01851820 6722		STATE TOR	CLAIMS AG		4,000.00				
					CHECK TOTAL	4,000.00				
70043	RETRO METRO LLC	0000		EFT	05/24/2022		67187			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6923		WATER/SEWLEASE	PUR		13,184.25				
	2 03152010 6612		WATER/SEWINTEREST			2,511.29				
	3 00144242 6923		PRECINCT	LEASE PUR		3,533.56				
	4 00144242 6612		PRECINCT	INTEREST		673.06				
	5 30044346 6923		P.A./G.A.	LEASE PUR		6,124.67				
	6 30044346 6612		P.A./G.A.	INTEREST		1,166.61				
	7 00550110 6923		ADMIN PAR	LEASE PUR		2,548.62				
	8 00550110 6612		ADMIN PAR	INTEREST		485.45				
	9 00141300 6923		PERSONNELLEASE	PUR		3,417.24				
	10 00141300 6612		PERSONNELINTEREST			650.90				
	11 00143300 6923		SPECIAL P	LEASE PUR		7,204.33				
	12 00143300 6612		SPECIAL P	INTEREST		1,372.25				
					CHECK TOTAL	42,872.23				
14420	REVELL HARDWARE COMPA	0000	22001134	EFT	05/24/2022		66843			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 1502		GENERAL F	MAINTENAN		1,537.12				
					CHECK TOTAL	1,537.12				
401649	RICHARD'S DISPOSAL, I	0000		INV	05/24/2022		67587			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00945510 6492		ADMINISTR	PRIVATE G		808,035.00				
					CHECK TOTAL	808,035.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
62567	RICHARDSON ATHLETICS	0000	22001443	INV	05/24/2022	37927		66732		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6221		ATHLETICS	RECREATIO		78.12				
							78.12			
						CHECK TOTAL	78.12			
30057	RICOH USA INC	0000		EFT	05/24/2022	5064503852		67118		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140500 6514		OFFICE OF	RENTAL OF		848.25				
							848.25			
						CHECK TOTAL	848.25			
63817	ROBERT J YOUNG COMPAN	0000		INV	05/24/2022	INV4763380		66440		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6514		CARE & MA	RENTAL OF		162.66				
							162.66			
63817	ROBERT J YOUNG COMPAN	0000		INV	05/24/2022	INV3647362		67003		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6514		PLANNING	RENTAL OF		280.46				
							280.46			
63817	ROBERT J YOUNG COMPAN	0000		INV	05/24/2022	INV4763357		67006		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140410 6514		PLANNING	RENTAL OF		586.82				
							586.82			
						CHECK TOTAL	1,029.94			
400523	RUTHIE WEBB	0000		INV	05/24/2022	001112397		66317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		28.50				
							28.50			
400523	RUTHIE WEBB	0000		INV	05/24/2022	001112404		66468		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		28.50				
							28.50			
						CHECK TOTAL	57.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72857	SAFE AND SOUND SURVEI	0000		INV	05/24/2022	202175		65495		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756550 6461		UNION STA	BUILDINGS		1,395.00				
							1,395.00			
72857	SAFE AND SOUND SURVEI	0000		INV	05/24/2022	202190		65962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756550 6461		UNION STA	BUILDINGS		1,360.00				
							1,360.00			
						CHECK TOTAL	2,755.00			
401242	SANDRA A HARPER	0000		INV	05/24/2022	001112393		66313		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401242	SANDRA A HARPER	0000		INV	05/24/2022	001112400		66462		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
						CHECK TOTAL	123.00			
61991	SANSOM EQUIPMENT CO.,	0000	22001119	INV	05/24/2022	W01713		66295		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH		626.25				
							626.25			
						CHECK TOTAL	626.25			
68010	SCHINDLER ELEVATOR CO	0000		INV	05/24/2022	8105929470		66787		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756550 6461		UNION STA	BUILDINGS		2,538.72				
							2,538.72			
68010	SCHINDLER ELEVATOR CO	0000		INV	05/24/2022	9100730040		67075		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756550 6461		UNION STA	BUILDINGS		139.63				
							139.63			
						CHECK TOTAL	2,678.35			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
400351	SCOOTERBUG, INC	0000		INV	05/24/2022	CI2206170		66448		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK	OTHER PROF		133.00				
							133.00			
						CHECK TOTAL	133.00			
68346	SCOTT EQUIPMENT COMPA	0000	99220579	INV	05/24/2022	X15795		66704		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH		2,229.85				
							2,229.85			
						CHECK TOTAL	2,229.85			
68346	SCOTT EQUIPMENT COMPA	0000	99220555	INV	05/24/2022	X15665		67111		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00950610 6316		LANDFILL	MOTOR VEH		2,210.01				
							2,210.01			
						CHECK TOTAL	4,439.86			
73398	SD SYSTEMS INC	0000	22001196	INV	05/24/2022	COJSDJHF014		67191		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6419		FEWELL WT	OTHER PRO		4,950.00				
							4,950.00			
						CHECK TOTAL	4,950.00			
40424	SEFCO ELECTRICAL SUPP	0000	77220460	INV	05/24/2022	3384-1025515		66708		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6311		ATHLETICS	BUILDING		126.00				
							126.00			
						CHECK TOTAL	126.00			
73343	WARNER INC	0000		INV	05/24/2022	0089431		65944		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756510 6461		JATRAN-OP	BUILDINGS		2,578.00				
							2,578.00			
						CHECK TOTAL	2,578.00			
15280	SHERWIN WILLIAMS #73	0000	77220494	INV	05/24/2022	4603-2		66717		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS		41.80				
							41.80			
						CHECK TOTAL	41.80			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15280	SHERWIN WILLIAMS #73	0000	77220493	INV	05/24/2022	1691-1		66850		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			51.79			
							51.79			
						CHECK TOTAL	93.59			
69804	SIEMENS INDUSTRY INC	0000	77220469	EFT	05/24/2022	5330217980		66271		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			445.00			
							445.00			
69804	SIEMENS INDUSTRY INC	0000	77220471	EFT	05/24/2022	5330066120		66272		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			3,625.50			
							3,625.50			
69804	SIEMENS INDUSTRY INC	0000	77220470	EFT	05/24/2022	5330048722		66273		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			1,887.55			
							1,887.55			
69804	SIEMENS INDUSTRY INC	0000	77220473	EFT	05/24/2022	5330240726		66275		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144240 6317		OPERATION	OTHER REP			745.00			
							745.00			
						CHECK TOTAL	6,703.05			
401454	SNS CONSTRUCTION, LLC	0000	77220517	INV	05/24/2022	586143		66854		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6461		CARE & MA	BUILDINGS			14,856.41			
							14,856.41			
						CHECK TOTAL	14,856.41			
46799	SOCRATES GARRETT ENTE	0000		EFT	05/24/2022	CE-21-253		66262		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6446		COMMUNITY	CONTRACT			5,000.00			
							5,000.00			
						CHECK TOTAL	5,000.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
15580	SOUND & COMMUNICATION	0000	22000241	INV	05/24/2022	M1195		65926		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 34043350 6848		SBSVOG	COMMUNICAT			39,989.78			
								39,989.78		
						CHECK TOTAL		39,989.78		
62652	SOUTHERN ASSOCIATION	0000		INV	05/24/2022	04222022		65976		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144225 6443		CRIME LAB	DUES, MEM.			25.00			
								25.00		
						CHECK TOTAL		25.00		
400321	SOUTHERN HOSE AND GAS	0000	99220617	INV	05/24/2022	229205		67189		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH			67.65			
								67.65		
400321	SOUTHERN HOSE AND GAS	0000	99220617	INV	05/24/2022	229215		67190		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH			111.30			
								111.30		
400321	SOUTHERN HOSE AND GAS	0000	99220617	INV	05/24/2022	228468		67192		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152225 6316		SEWER EVA	MOTOR VEH			6.68			
								6.68		
						CHECK TOTAL		185.63		
61190	SOUTHERN HOSE & INDUS	0000	99220054	EFT	05/24/2022	229134		66953		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6316		O B CURTI	MOTOR VEH			475.66			
								475.66		
						CHECK TOTAL		475.66		
73100	SOUTHERN PUMP & TANK	0000		INV	05/24/2022	93477574		67069		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00149300 6419		MISC. ADM	OTHER PRO			90.00			
								90.00		
						CHECK TOTAL		90.00		

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
66485	STAFFERS INC	0000		EFT	05/24/2022	92479		66327		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144235 6489		PUBLIC SA	CONTRACT L			260.10			
							260.10			
66485	STAFFERS INC	0000		EFT	05/24/2022	92512		66492		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6489		BUILDING	CONTRACT			373.76			
							373.76			
66485	STAFFERS INC	0000		EFT	05/24/2022	92525		66538		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6489		WATER/SEW	CONTRACT			356.48			
							356.48			
66485	STAFFERS INC	0000		EFT	05/24/2022	92632		66888		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152010 6489		WATER/SEW	CONTRACT			339.77			
							339.77			
66485	STAFFERS INC	0000		EFT	05/24/2022	92619		66896		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144420 6489		BUILDING	CONTRACT			461.36			
							461.36			
66485	STAFFERS INC	0000		EFT	05/24/2022	92603		66993		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144235 6489		PUBLIC SA	CONTRACT L			257.18			
							257.18			
66485	STAFFERS INC	0000		EFT	05/24/2022	92478		67083		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6419		VEHICLE M	OTHER PRO			506.00			
							506.00			
						CHECK TOTAL	2,554.65			
50195	STARING TRAILER SALES	0000	22001526	INV	05/24/2022	9408		66338		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6464		PARKS - M	MACHINE/E			151.25			
							151.25			
50195	STARING TRAILER SALES	0000	99220587	INV	05/24/2022	9405		66702		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6316		PARKS - M	MOTOR VEH			70.40			
							70.40			

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Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL	221.65					
41230	STATE TREASURER	0000	INV	05/24/2022	04302022-3		66887				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 001 2368		GENERAL F ST ASSESS		1,053.42						
	2 001 2384		GENERAL F COURT CON		445.38						
	3 001 2373		GENERAL F ST ASSESS		1,487.66						
	4 001 2372		GENERAL F ST ASSESS		6,907.72						
	5 001 2371		GENERAL F ST ASSESS		65,677.11						
	6 001 2377		GENERAL F MOTOR VEH		5,119.94						
	7 001 2380		GENERAL F ADULT DRI		570.00						
	8 001 2362		GENERAL F ST ASSESS		5,292.20						
	9 001 2361		GENERAL F ST ASSESS		32.68						
	10 001 2354		GENERAL F STATE ASS		126.18						
	11 001 2355		GENERAL F ST ASSESS		9,815.15						
					CHECK TOTAL	96,527.44					
						96,527.44					
53975	STATEWIDE GENERAL INS	0000	INV	05/24/2022	001550		67094				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140790 6541		RISK MANA INSURANCE		175.00						
						175.00					
					CHECK TOTAL	175.00					
						175.00					
67930	STERICYCLE INC	0000	INV	05/24/2022	4010948403		65876				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00144225 6419		CRIME LAB OTHER PRO		1,207.50						
						1,207.50					
					CHECK TOTAL	1,207.50					
						1,207.50					
60405	STEWPOC COMMUNITY SER	0000	EFT	05/24/2022	305		66328				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 38271535 6742		STWPTCDCVCNTRB OTH		31,350.00						
						31,350.00					
					CHECK TOTAL	31,350.00					
						31,350.00					
60405	STEWPOC COMMUNITY SER	0000	EFT	05/24/2022	60		67123				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 08582630 6742		STEWPOC C CTOA		6,240.00						
						6,240.00					
					CHECK TOTAL	6,240.00					
						6,240.00					

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	37,590.00				
16241	STRIBLING EQUIPMENT I	0000	99220493	INV	05/24/2022	RS0010436690:01		67014			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550410 6316		PARKS - M	MOTOR VEH		3,965.32					
						CHECK TOTAL	3,965.32				
47085	STUART C IRBY CO	0000	22001181	INV	05/24/2022	S012886144.001		66309			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6315		ATHLETICS	ELECTRICA		539.43					
							539.43				
47085	STUART C IRBY CO	0000	77220479	INV	05/24/2022	S012972810.001		66852			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6315		TENNIS CO	ELECTRICA		297.90					
							297.90				
47085	STUART C IRBY CO	0000	77220476	INV	05/24/2022	S012977148.001		66853			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550140 6315		TENNIS CO	ELECTRICA		82.99					
							82.99				
						CHECK TOTAL	920.32				
401469	SUNRISE FRESH PRODUCE	0000	22001544	INV	05/24/2022	14-721482		67401			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6214		ZOO PARK	FEED FOR A		965.12					
							965.12				
						CHECK TOTAL	965.12				
73133	SWANK MOTION PICTURES	0000	22001378	INV	05/24/2022	DB 3158617		66958			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6419		ADMIN PAR	OTHER PRO		465.00					
							465.00				
73133	SWANK MOTION PICTURES	0000	22001378	INV	05/24/2022	DB 3159102		67103			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550110 6419		ADMIN PAR	OTHER PRO		465.00					
							465.00				
						CHECK TOTAL	930.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70003	SYTECH INC	0000	22001492	INV	05/24/2022	Jackson_051222		67193		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152130 6299		FEWELL WT	OTHER OPE		540.00				
							540.00			
						CHECK TOTAL	540.00			
59789	TANNER INDUSTRIES INC	0000	22000087	INV	05/24/2022	1079735		66301		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6212		O B CURTI	CHEM,DRUG		9,183.42				
							9,183.42			
						CHECK TOTAL	9,183.42			
16600	TEMPLE INC	0000	22001029	INV	05/24/2022	INV0218238		66722		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6315		TRAFFIC S	ELECTRICA		4,584.00				
							4,584.00			
						CHECK TOTAL	4,584.00			
401188	TERRI MELTON PALMER	0000		INV	05/24/2022	001112396		66316		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		28.50				
							28.50			
						CHECK TOTAL	57.00			
401188	TERRI MELTON PALMER	0000		INV	05/24/2022	001112403		66467		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		28.50				
							28.50			
						CHECK TOTAL	57.00			
69926	THE CLARION LEDGER	0000		INV	05/24/2022	05122022		66847		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6444		O B CURTI	LEGAL ADS		320.88				
							320.88			
						CHECK TOTAL	320.88			
69925	THE MISSISSIPPI LINK	0000		INV	05/24/2022	24983		66947		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00142800 6444		MUNI CLRK	LEGAL ADS,		12.90				
							12.90			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	12.90			
400263	THE PREGO GROUP, LLC	0000		INV	05/24/2022	96		66877		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF			26,240.00			
								26,240.00		
400263	THE PREGO GROUP, LLC	0000		INV	05/24/2022	95		66879		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 17852190 6419		WCIP	OTHER PROF			2,992.38			
								2,992.38		
						CHECK TOTAL	29,232.38			
400140	THE SALVATION ARMY, A	0000		EFT	05/24/2022	5650018		67128		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 37971511 6742		ESG CV ADMCNTRB	OTH			63,791.68			
								63,791.68		
						CHECK TOTAL	63,791.68			
71848	TRANSDEV SERVICES	0000		EFT	05/24/2022	2022-04S		65914		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18756580 6428		FTA CARES	PUBLIC TRN			653.76			
								653.76		
						CHECK TOTAL	653.76			
401491	TRANSUNION RISK AND A	0000		INV	05/24/2022	6179940-202204-1		65832		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144470 6242		COMMUNITYDATA	PROCE			123.00			
								123.00		
						CHECK TOTAL	123.00			
19757	TRI STATE TRUCK CENTE	0000	22000962	EFT	05/24/2022	06W13763		65710		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220 6316		OPERATION	MOTOR VEH			9,902.58			
								9,902.58		
						CHECK TOTAL	9,902.58			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61159	TRUCKPRO HODLING CORP	0000	99220594	INV	05/24/2022	005-0454582		66693		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH			53.19			
							53.19			
61159	TRUCKPRO HODLING CORP	0000	99220594	INV	05/24/2022	005-0454608		66694		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145125 6316		SBD - D	MOTOR VEH			48.60			
							48.60			
61159	TRUCKPRO HODLING CORP	0000	99220600	INV	05/24/2022	005-0454646		67078		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152140 6316		MAINTENAN	MOTOR VEH			302.85			
							302.85			
						CHECK TOTAL	404.64			
69412	UNITED PLUMBING & HEA	0000	77220467	INV	05/24/2022	1009340-1		66266		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS			228.00			
							228.00			
69412	UNITED PLUMBING & HEA	0000	77220484	INV	05/24/2022	1009382-1		66439		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS			108.00			
							108.00			
69412	UNITED PLUMBING & HEA	0000	77220482	INV	05/24/2022	1009358-1		66718		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6317		ATHLETICS	OTHER REP			512.00			
							512.00			
69412	UNITED PLUMBING & HEA	0000	77220495	INV	05/24/2022	1009411-1		66856		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6461		FIRE STAT	BUILDINGS			241.00			
							241.00			
69412	UNITED PLUMBING & HEA	0000	77220497	INV	05/24/2022	1009395-1		67018		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144235 6317		PUBLIC SA	OTHER REP			217.00			
							217.00			
69412	UNITED PLUMBING & HEA	0000	77220502	INV	05/24/2022	1009357-1		67037		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143420 6317		AGING PRO	OTHER REP			816.00			
							816.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD052422 05/24/2022
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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	2,122.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116439		66895			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116523		66897			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116521		66901			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116514		66903			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116513		66912			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116496		66913			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116506		66914			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116499		66916			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				
63244	UNITED TOWING SERVICE	0000	INV	05/24/2022	116503		66918			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465	SUPPORT S AUTO + TR			75.00					
						75.00				

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116509		66919		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116490		66920		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116484		66922		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116479		66923		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116476		66924		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116470		66925		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116474		66926		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116468		66928		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116461		66929		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116459		66930		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116457		66931		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116454		66932		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116453		66933		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116452		66934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116451		66935		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116448		66936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116441		66937		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116437		66939		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

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CHECK RUN: CD052422 05/24/2022
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CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116428		66940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116438		66941		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116424		66942		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
63244	UNITED TOWING SERVICE	0000		INV	05/24/2022	116427		66944		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
							CHECK TOTAL			
							2,325.00			
70140	UNIVERSAL SERVICES	0000	22001561	INV	05/24/2022	25398		67061		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39049800 6419		ZOO PARK OTHER PROF			4,425.00				
							4,425.00			
							CHECK TOTAL			
							4,425.00			
70836	US BANK	0000		INV	05/24/2022	6470631		66837		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39351106 6614		2021 GO BD BANK SERVI			400.00				
							400.00			
70836	US BANK	0000		INV	05/24/2022	6472138		66839		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 31551192 6614		CONVEN RE BANK SERVI			1,375.00				
							1,375.00			
							CHECK TOTAL			
							1,775.00			
61158	UTILITY CONSTRUCTORS	0000		EFT	05/24/2022	0003		67333		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 39152190 6824		ARPA21WTR IOTBC			1,121,341.26				
							1,121,341.26			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,121,341.26			
401243	V L GRAY	0000		INV	05/24/2022	001112392			66312	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
401243	V L GRAY	0000		INV	05/24/2022	001112399			66460	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126 6419		ATHLETICS	OTHER PRO		61.50				
							61.50			
						CHECK TOTAL	123.00			
68996	VECTOR DISEASE CONTRO	0000		INV	05/24/2022	PI-A00010516			66254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00143100 6419		PEST CONT	OTHER PRO		36,957.14				
							36,957.14			
						CHECK TOTAL	36,957.14			
400405	VERNON MATLOCK	0000	22000768	EFT	05/24/2022	44			63530	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124 6333		SBD - PAV	CONCRETE		2,300.00				
							2,300.00			
						CHECK TOTAL	2,300.00			
73511	VOICES OF CALVARY MIN	0000		EFT	05/24/2022	030			66369	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096950 6742		BLIGHT-VOC	CNTRB OTH		4,875.00				
							4,875.00			
							4,875.00			
73511	VOICES OF CALVARY MIN	0000		EFT	05/24/2022	029			66371	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 36096950 6742		BLIGHT-VOC	CNTRB OTH		4,875.00				
							4,875.00			
						CHECK TOTAL	9,750.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013655			65941	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013669		65943		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013693		65945		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013496		65946		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013819		65948		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	014317		65949		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012669		65951		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			260.00				
							260.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012813		65952		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012879		65953		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012831		65954		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013065		65956		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012970		65957		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012974		65958		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012560		65959		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			260.00				
							260.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013085		65960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013091		65961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012983		65963		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	012994		65964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013375		65965		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S AUTO + TR			75.00				
							75.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013372		65966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
61493	WARD'S WRECKER SERVIC	0000		INV	05/24/2022	013395		65967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6465		SUPPORT S	AUTO + TR		75.00				
							75.00			
						CHECK TOTAL	1,945.00			
46958	WAYPOINT ANALYTICAL	0000	22000207	EFT	05/24/2022	1066537		66469		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152135 6419		O B CURTI	OTHER PRO		194.00				
							194.00			
						CHECK TOTAL	194.00			
43290	XEROX CORPORATION	0000		INV	05/24/2022	015997861		67206		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		568.23				
							568.23			
43290	XEROX CORPORATION	0000		INV	05/24/2022	015765741		67216		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		525.39				
							525.39			
43290	XEROX CORPORATION	0000		INV	05/24/2022	016093110		67226		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		950.33				
							950.33			
43290	XEROX CORPORATION	0000		INV	05/24/2022	015864522		67233		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		378.05				
							378.05			
43290	XEROX CORPORATION	0000		INV	05/24/2022	172864138		67235		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00140700 6514		LEGAL	RENTAL OF		25.00				
							25.00			
						CHECK TOTAL	2,447.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
72733 YORK RISK SERVICES GR	0000		EFT	05/24/2022	SF2612-2022-01053572		67089			
ACCOUNT DETAIL					LINE AMOUNT					
1 00140792 6765		WORKERS CPAYMENTS T			67,693.77					
						67,693.77				
72733 YORK RISK SERVICES GR	0000		EFT	05/24/2022	SF2612-2022-00997973		67126			
ACCOUNT DETAIL					LINE AMOUNT					
1 00140792 6765		WORKERS CPAYMENTS T			21,612.64					
						21,612.64				
					CHECK TOTAL	89,306.41				
1060 INVOICES		WARRANT TOTAL			4,863,824.10	4,863,824.10				

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD052422 05/24/2022
 DUE DATE: 05/24/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET		
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-1502	MAINTENANCE SUPPLY IN	15,172.12	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2354	STATE ASSESSMT-DRUG V	126.18	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2355	ST ASSESSMT-UNINSURED	9,815.15	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2361	ST ASSESSMENT-VICTIMS	32.68	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2362	ST ASSESSMT-TRAUMA CA	5,292.20	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2368	ST ASSESSMENT-PROFESS	1,053.42	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2369	DUE TO CRIMESTOPPERS	810.68	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2371	ST ASSESSMENT-TRAFFIC	65,677.11	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2372	ST ASSESSMENT-MISDEME	6,907.72	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2373	ST ASSESSMENT- D.U.I.	1,487.66	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2377	MOTOR VEHICLE LIABILI	5,119.94	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2379	HIGHWAY PATROL - HB46	7,373.92	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2380	ADULT DRIVERS TRAININ	570.00	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2384	COURT CONSTITUENTS FU	445.38	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2390	DUE TO FUELMAN	145,741.69	
0001	001	GENERAL FUND	0001-0000-000-00000-01-100-00-000-2397	ST ASSMNT - IGNITION	312.43	
0001	00140193	MAYOR LUMUMBA (7/1/17	0001-0600-401-40193-01-100-01-000-6473	TRAVEL EXPENSE - OUT	8,864.30	334.70
0001	00140198	CHIEF ADMINISTRATOR O	0001-0600-401-40198-01-100-01-000-6473	TRAVEL EXPENSE - OUT	847.13	411.54
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6444	LEGAL ADS ADVERTISING	7.20	1,805.24
0001	00140200	CLERK OF COUNCIL	0001-0600-402-40200-01-100-01-000-6473	TRAVEL EXPENSE - OUT	348.98	1,709.27
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6222	MAPPING & DRAFTING SU	404.00	346.00
0001	00140320	ZONING DIVISION	0001-0700-403-40320-01-100-01-000-6444	LEGAL ADS ADVERTISING	31.92	568.08
0001	00140350	HISTORIC PRESERVATION	0001-0700-403-40350-01-100-01-000-6444	LEGAL ADS ADVERTISING	8.84	367.80
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6242	DATA PROCESSING EQUIP	4,706.51	893.49
0001	00140410	PLANNING & DEVELOPMEN	0001-0700-404-40410-01-100-01-000-6514	RENTAL OF EQUIPMENT	867.28	4,429.58
0001	00140500	OFFICE OF PUBLICATION	0001-0100-405-40500-01-100-01-000-6514	RENTAL OF EQUIPMENT	848.25	25,091.72
0001	00140610	INFORMATION SYSTEMS -	0001-0100-406-40610-01-100-01-000-6453	GAS	182.29	1,980.02
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6414	SPECIAL LEGAL SERVICE	200.00	28,562.50
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6443	DUES MEM. REGIS FEES	185.00	8,185.00
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6453	GAS	936.77	1,440.18
0001	00140700	LEGAL	0001-0600-407-40700-01-100-01-000-6514	RENTAL OF EQUIPMENT	2,447.00	6,740.71
0001	00140720	OFFICE OF THE CITY PR	0001-0600-407-40720-01-100-01-000-6240	NON-CAPITALIZED EQUIP	999.98	0.02
0001	00140770	PUBLIC DEFENDER	0001-0600-407-40770-01-100-01-000-6414	SPECIAL LEGAL SERVICE	15,000.00	60,000.00
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6514	RENTAL OF EQUIPMENT	335.80	3,327.73
0001	00140790	RISK MANAGEMENT	0001-0600-407-40790-01-100-01-000-6541	INSURANCE PREMIUM PAY	28,478.63	1,128,814.37
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	89,306.41	663,393.27
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	5,541.21	159,434.09
0001	00141120	BUDGET OFFICE	0001-0100-411-41120-01-100-01-000-6444	LEGAL ADS ADVERTISING	1,560.00	27,384.78
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6218	OFFICE SUPPLIES	79.36	103.62
0001	00141130	OFFICE OF THE TREASUR	0001-0100-411-41130-01-100-01-000-6767	REFUND OF TAXES	3,395.23	4.77

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6473	TRAVEL EXPENSE - OUT	4,015.03	1,749.79
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	INTEREST ON DEBT	650.90	6,984.69
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	LEASE PURCHASE BUILDI	3,417.24	37,115.32
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6218	OFFICE SUPPLIES	267.00	12,121.79
0001	00141510	MCS ADMIN	0001-0100-415-41510-01-100-01-000-6420	CONTRACT SECURITY SER	3,277.60	2,644.98
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6473	TRAVEL EXPENSE - OUT	1,062.60	7,026.25
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6414	SPECIAL LEGAL SERVICE	2,432.50	117,567.50
0001	00142300	REDEVELOPMENT AUTHORI	0001-0600-423-42300-01-100-01-000-6419	OTHER PROFESSIONAL SE	5,695.87	61,804.13
0001	00142350	JRA-NORTH FARISH ST P	0001-0600-423-42350-01-100-01-000-6419	OTHER PROFESSIONAL SE	14,529.95	16,070.05
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6443	DUES MEM. REGIS FEES	580.00	125.00
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6473	TRAVEL EXPENSE - OUT	2,281.86	49.38
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6443	DUES MEM. REGIS FEES	275.00	236.18
0001	00142800	MUNICIPAL CLERK	0001-0610-428-42800-01-100-01-000-6444	LEGAL ADS ADVERTISING	12.90	1,593.22
0001	00142810	RECORDS MGT	0001-0610-428-42810-01-100-01-000-6512	BUILDING RENTAL	3,496.50	13,992.00
0001	00142820	MUNIC CLRK-MAINTAIN V	0001-0610-428-42820-01-100-01-000-6419	OTHER PROFESSIONAL SE	400.00	28,195.95
0001	00143100	PEST CONTROL	0001-0500-431-43100-01-100-05-000-6419	OTHER PROFESSIONAL SE	36,957.14	102,171.42
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	ELECTRIC LIGHT AND PO	1,347.89	13,764.16
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6453	GAS	110.18	5,995.67
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6473	TRAVEL EXPENSE - OUT	699.00	1,056.90
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6612	INTEREST ON DEBT	1,372.25	8,949.22
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	LEASE PURCHASE BUILDI	7,204.33	38,042.66
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6317	OTHER REPAIR & MAINT	816.00	14,372.54
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6473	TRAVEL EXPENSE - OUT	311.79	938.21
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6219	PRINTING SUPPLIES	172.25	205.50
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6514	RENTAL OF EQUIPMENT	495.00	2,251.04
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	OTHER OPERATING SUPPL	550.00	21,894.38
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	MOTOR VEHICLE REPAIR	29,916.62	43,451.12
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6419	OTHER PROFESSIONAL SE	2,797.70	30,954.13
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	4,851.45	56,303.17
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6453	GAS	2,643.63	49,461.63
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	4,311.94	40,572.17
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6473	TRAVEL EXPENSE - OUT	132.25	102.69
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	396.89	67,890.03
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6453	GAS	56.43	57,827.39
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454	TELEPHONE	32,870.11	-49,393.30
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455	CELLULAR PHONES	2,441.67	10,447.69
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6464	MACHINE/EQUIP MAINTEN	853.93	32,241.07
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	24,550.00	37,660.00
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6451	ELECTRIC LIGHT AND PO	127.37	494.76
0001	00144222	YOUTH DETENTION	0001-0400-442-44222-01-100-04-000-6453	GAS	93.09	360.73
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6514	RENTAL OF EQUIPMENT	7,473.92	49,277.32
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6317	OTHER REPAIR & MAINT	178.21	2,262.04
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6419	OTHER PROFESSIONAL SE	1,207.50	16,100.88
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6443	DUES MEM. REGIS FEES	25.00	105.00
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6317	OTHER REPAIR & MAINT	217.00	9,935.04

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0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6489	CONTRACT LABOR	517.28	16,682.05
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	31,152.22	124,780.52
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6317	OTHER REPAIR & MAINT	745.00	3,208.34
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6473	TRAVEL EXPENSE - OUT	3,390.71	489.05
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6474	AIR TRAVEL	867.60	585.44
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	583.04	4,375.45
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6317	OTHER REPAIR & MAINT	278.00	5,158.49
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	25.50	8,804.02
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	INTEREST ON DEBT	673.06	4,389.59
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6923	LEASE PURCHASE BUILDI	3,533.56	18,659.05
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6317	OTHER REPAIR & MAINT	10.00	6,928.58
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	ELECTRIC LIGHT AND PO	625.99	5,324.65
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	1,009.58	7,172.05
0001	00144310	TELECOMMUNICATIONS	0001-0100-443-44310-01-100-01-000-6454	TELEPHONE	368.81	3,462.24
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	UNIFORMS RUGS ETC. RE	111.38	2,394.37
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	CONTRACT LABOR	835.12	2,672.32
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6218	OFFICE SUPPLIES	14.03	5,164.71
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6242	DATA PROCESSING EQUIP	123.00	5,650.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6446	CONTRACT DEMOLITION S	5,000.00	72,004.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6473	TRAVEL EXPENSE - OUT	723.54	779.95
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6315	ELECTRICAL MATERIALS	93.56	232.56
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	209.02	4,750.98
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6315	ELECTRICAL MATERIALS	7,569.00	2,641.47
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6316	MOTOR VEHICLE REPAIR	569.54	73,956.58
0001	00144820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	ELECTRIC LIGHT AND PO	906.30	18,848.22
0001	00144830	TRAFFIC SIGN INSTALLA	0001-0500-448-44830-01-100-05-000-6230	HAND TOOLS	14.34	69.26
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6444	LEGAL ADS ADVERTISING	92.34	3,527.58
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6240	NON-CAPITALIZED EQUIP	375.00	825.00
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6316	MOTOR VEHICLE REPAIR	208.06	124.95
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	1,469.15	64,328.25
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	866.32	262,064.04
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6333	CONCRETE	2,300.00	37,401.00
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	196.56	5,381.50
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	18,760.02	3,590.66
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6332	PLASTIC PIPE & FITTIN	2,560.00	3,767.52
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	480.09	4,643.75
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	MOTOR VEHICLE REPAIR	1,739.70	2,769.48
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6317	OTHER REPAIR & MAINT	115.74	3,263.06
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6419	OTHER PROFESSIONAL SE	665.72	10,760.51
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	9,981.37	416,583.29
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6453	GAS	89.88	1,846.79
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6454	TELEPHONE	762.19	1,035.47
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	25,799.94	228,224.23
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	162.66	2,804.68
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	382.32	2,417.06

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0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	868.66	1,295,534.57
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	251.76	21,740.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6419	OTHER PROFESSIONAL SE	506.00	3,466.98
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6465	AUTO + TRUCK GARAGE +	10,000.00	80.00
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	4,940.00	17,767.09
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	381.63	4,624.58
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6217	UNIFORMS & WORK CLOTH	12.48	-12.48
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6240	NON-CAPITALIZED EQUIP	1,339.25	600.00
0001	00146130	P W- PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	24.96	204.50
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	169.96	3,321.60
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6453	GAS	192.24	2,526.33
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	SPECIAL LEGAL SERVICE	200.00	15,900.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6419	OTHER PROFESSIONAL SE	90.00	67,232.00
				FUND TOTAL	785,029.04	
0002	00290700	SEIZURE & FORFEITED P	0002-0400-907-90700-01-100-04-000-6473	TRAVEL EXPENSE - OUT	1,214.20	742.87
				FUND TOTAL	1,214.20	
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6240	NON-CAPITALIZED EQUIP	168.93	2,491.07
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6299	OTHER OPERATING SUPPL	945.20	5,928.84
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6454	TELEPHONE	1,180.99	1,635.99
0004	00490400	COMPUTER POOL	0004-0100-904-90400-01-100-01-000-6455	CELLULAR PHONES	1,404.70	1,003.72
				FUND TOTAL	3,699.82	
0005	005	PARKS & RECR. FUND	0005-0000-000-00000-02-210-00-000-2332	SPECIAL PROGRAMS-RECR	35.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	8,048.14	32,068.52
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,387.49	5,456.50
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6512	BUILDING RENTAL	7,200.00	9,200.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6612	INTEREST ON DEBT	485.45	3,165.84
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6923	LEASE PURCHASE BUILDI	2,548.62	13,458.67
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6419	OTHER PROFESSIONAL SE	3,378.96	362.42
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	197.88	7,617.80
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6453	GAS	610.81	5,215.73
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6221	RECREATIONAL SUPPLIES	78.12	1,174.33
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6311	BUILDING MATERIALS	126.00	1,265.45
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6315	ELECTRICAL MATERIALS	539.43	2,731.73
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6317	OTHER REPAIR & MAINT	1,058.27	24,257.48
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	729.00	47,016.95
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6315	ELECTRICAL MATERIALS	380.89	817.95
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6419	OTHER PROFESSIONAL SE	400.00	10,059.89
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	405.90	530.94
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6212	CHEM DRUGS MED & LAB	4,749.75	3,074.17

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0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6314	PLUMBING FIXTURES & S	1,067.44	1,121.74
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	82.38	5,104.92
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6221	RECREATIONAL SUPPLIES	4,644.80	3,367.62
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6311	BUILDING MATERIALS	1,678.40	335.91
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6314	PLUMBING FIXTURES & S	381.15	6,618.85
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	7,671.87	15,456.52
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,665.62	9,474.12
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	2,108.57	5,879.11
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6465	AUTO + TRUCK GARAGE +	85.00	40.00
0005	00550430	PARKS -GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	RENTAL OF EQUIPMENT	817.10	25,391.81
0005	00550460	PARKS -BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,902.46	2,502.57
				FUND TOTAL	56,464.50	
0009	00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6492	PRIVATE GARBAGE COLLE	808,035.00	808,035.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	6,395.03	38,972.37
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6419	OTHER PROFESSIONAL SE	16,665.60	131.50
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	175.08	775.71
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6454	TELEPHONE	760.75	2,422.91
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6465	AUTO + TRUCK GARAGE +	175.00	45.00
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	173.44	1,654.69
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6419	OTHER PROFESSIONAL SE	870.00	0.00
				FUND TOTAL	833,249.90	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	22,598.53	661,498.92
				FUND TOTAL	22,598.53	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	19,134.50	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6218	OFFICE SUPPLIES	23.77	1,012.98
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	10.80	474,028.64
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	4,576.07	2,459.99
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6421	POSTAGE P O BOX RENT	26,754.96	16,179.54
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	190.64	26,689.25
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6489	CONTRACT LABOR	696.25	29,052.91
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,511.29	16,376.98
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6923	LEASE PURCHASE BUILDI	13,184.25	69,618.31
0031	03152020	METER READING SERV CO	0031-0500-520-52020-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	181.34	996.70
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6212	CHEM DRUGS MED & LAB	58,258.77	120,954.14
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6299	OTHER OPERATING SUPPL	540.00	14,710.99
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6311	BUILDING MATERIALS	243.00	957.00
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6317	OTHER REPAIR & MAINT	3,967.82	18,484.44
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6419	OTHER PROFESSIONAL SE	7,750.00	70,763.02
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6444	LEGAL ADS ADVERTISING	1,130.88	169.12

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0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	72,729.65	134,410.11
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6453	GAS	350.14	25,270.54
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6212	CHEM DRUGS MED & LAB	105,904.13	132,559.19
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6316	MOTOR VEHICLE REPAIR	1,589.53	6,146.03
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6419	OTHER PROFESSIONAL SE	434.00	12,087.82
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6444	LEGAL ADS ADVERTISING	320.88	858.24
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	ELECTRIC LIGHT AND PO	95,099.14	220,239.62
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6453	GAS	74.07	3,544.48
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6454	TELEPHONE	1,012.38	9,061.86
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6497	SLUDGE DISPOSAL	409.71	28,561.58
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	400.66	3,849.84
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6299	OTHER OPERATING SUPPL	630.00	39,734.92
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6316	MOTOR VEHICLE REPAIR	10,463.30	125.50
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6320	ASPHALT-ROUTINE MAINT	669.12	954.17
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6465	AUTO + TRUCK GARAGE +	215.00	705.00
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6514	RENTAL OF EQUIPMENT	237.81	65,477.56
0031	03152140	MAINTENANCE & DISTRIB	0031-0500-521-52140-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	371.52	8,022.02
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6316	MOTOR VEHICLE REPAIR	185.00	7,378.47
0031	03152150	METER SERVICE & REPAI	0031-0500-521-52150-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	58.32	3,957.05
0031	03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6316	MOTOR VEHICLE REPAIR	323.00	475.63
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6316	MOTOR VEHICLE REPAIR	188.20	11,953.81
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	223.40	436.33
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	11,164.48	114,189.68
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6320	ASPHALT-ROUTINE MAINT	719.44	31,384.20
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	267.48	6,935.80
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6316	MOTOR VEHICLE REPAIR	6.68	3,042.23
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6316	MOTOR VEHICLE REPAIR	309.06	690.94
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	ELECTRIC LIGHT AND PO	87.68	6,820.37
				FUND TOTAL	443,598.12	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	10,000.00	19,800.00
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6824	IMPROVEMENT OTHER THA	1,188,986.00	1.00
0032	03252290	SEWER - CAPITAL IMPRO	0032-0500-522-52290-05-510-14-000-6485	CONTRACT CONSTRUCTION	10,816.00	41,412.00
				FUND TOTAL	1,209,802.00	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2323	OTHER REFUNDS	325.00	
				FUND TOTAL	325.00	
0081	08159810	ADMINISTRATIVE	0081-0200-598-59810-02-220-03-000-6419	OTHER PROFESSIONAL SE	197.15	9,291.29
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6227	SUBSISTENCE & CARE OF	799.00	25,415.33
0081	08159851	JONES CENTER	0081-0200-598-59851-02-220-03-000-6299	OTHER OPERATING SUPPL	136.00	2,714.00
0081	08159872	WESTSIDE CENTER	0081-0200-598-59872-02-220-03-000-6227	SUBSISTENCE & CARE OF	750.50	29,937.23

ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	1,882.65	
0085	08580811	CC (CBDG) -SOLOMON CO	0085-0700-808-80811-02-220-02-000-6742	CONTRIBUTION TO OTHER	2,035.00	0.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6443	DUES MEM. REGIS FEES	350.00	3,050.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6473	TRAVEL EXPENSE - OUT	190.44	4,038.34
0085	08580920	OFFICE OF HSNB & COMM	0085-0700-809-80920-02-220-02-000-6443	DUES MEM. REGIS FEES	525.00	1,949.00
0085	08581410	COMM SER SENIOR CITZ	0085-0700-814-81410-02-220-02-000-6742	CONTRIBUTION TO OTHER	7,937.35	0.00
0085	08582630	STEW POT COMM SERV/AFT	0085-0700-826-82630-02-220-02-000-6742	CONTRIBUTION TO OTHER	6,240.00	0.00
0085	08583310	HARBOUR HOUSE	0085-0700-833-83310-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,579.63	0.00
0085	08583410	HEED	0085-0700-834-83410-02-220-02-000-6742	CONTRIBUTION TO OTHER	3,849.47	0.00
0085	08584610	JAMBOREE DAYCARE CENT	0085-0700-846-84610-02-220-05-000-6742	CONTRIBUTION TO OTHER	1,875.00	0.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6443	DUES MEM. REGIS FEES	525.00	1,571.00
				FUND TOTAL	29,106.89	
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6443	DUES MEM. REGIS FEES	175.00	3,045.00
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6473	TRAVEL EXPENSE - OUT	95.22	4,745.56
				FUND TOTAL	270.22	
0125	12592030	TITLE III TRANSPORTAT	0125-0200-920-92030-02-220-03-000-6419	OTHER PROFESSIONAL SE	28,510.00	68,525.00
				FUND TOTAL	28,510.00	
0174	17494400	MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6451	ELECTRIC LIGHT AND PO	19.07	165.17
				FUND TOTAL	19.07	
0178	17852190	WATER-CAPITAL IMPROVE	0178-0500-521-52190-05-510-14-000-6419	OTHER PROFESSIONAL SE	29,232.38	463,432.36
				FUND TOTAL	29,232.38	
0187	18756510	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	2,578.00	405.58
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6231	COMPUTER SOFTWARE	16,000.00	23,191.88
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6240	NON-CAPITALIZED EQUIP	703.00	15,726.82
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6422	FREIGHT EXPRESS & TRU	20.00	130.00
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	6,833.93	32,720.30
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6514	RENTAL OF EQUIPMENT	485.00	2,540.00
0187	18756530	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6419	OTHER PROFESSIONAL SE	9,319.34	50,424.00
0187	18756550	UNION STATION/JATRAN-	0187-0700-565-56550-05-540-15-000-6461	BUILDINGS MAINTENANCE	5,540.99	346,550.19
0187	18756580	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6428	PUBLIC TRNSPRTATION L	653.76	85,477.34
				FUND TOTAL	42,134.02	

ACCOUNTS PAYABLE CHECK RUN REPORT

0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612	INTEREST ON DEBT	1,166.61	7,607.75
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6923	LEASE PURCHASE BUILDI	6,124.67	32,341.31
				FUND TOTAL	7,291.28	
0315	31551192	CONVEN REFUNDING SERI	0315-0920-511-51192-03-300-09-000-6614	BANK SERVICE CHARGES	1,375.00	1,625.00
				FUND TOTAL	1,375.00	
0340	34043350	SMALL BUSINESS SVOG	0340-0200-433-43350-02-230-06-000-6848	COMMUNICATIONS EQUIPM	39,989.78	10.22
				FUND TOTAL	39,989.78	
0360	36096950	BLIGHT- VOICE OF CALV	0360-0700-969-96950-02-220-02-000-6742	CONTRIBUTION TO OTHER	9,750.00	0.00
				FUND TOTAL	9,750.00	
0372	37252290	MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6419	OTHER PROFESSIONAL SE	82,615.84	0.07
				FUND TOTAL	82,615.84	
0379	37971511	ESG COVID ADMIN	0379-0700-715-71511-02-220-02-000-6742	CONTRIBUTION TO OTHER	63,791.68	159,260.00
				FUND TOTAL	63,791.68	
0382	38271535	CDBG COVID STEWPOT	0382-0700-715-71535-02-220-02-000-6742	CONTRIBUTION TO OTHER	31,350.00	0.00
				FUND TOTAL	31,350.00	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	965.12	31,093.46
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6241	LAWN AND GARDEN EQUIP	228.95	753.23
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	659.33	33.11
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	4,558.00	23,859.58
				FUND TOTAL	6,411.40	
0391	39152190	ARPA 2021 WATER	0391-0500-521-52190-02-220-05-000-6824	IMPROVEMENT OTHER THA	1,121,341.26	0.00
				FUND TOTAL	1,121,341.26	
0393	39351106	2021 GO BOND 16.9M	0393-0920-511-51106-03-300-09-000-6614	BANK SERVICE CHARGES	400.00	1,600.00
				FUND TOTAL	400.00	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6512	BUILDING RENTAL	9,453.50	37,814.00

ACCOUNTS PAYABLE CHECK RUN REPORT

			FUND TOTAL	9,453.50		
0404	40450133	DFA-SB2971-PETE BROWN	0404-1100-501-50133-02-230-06-000-6240	NON-CAPITALIZED EQUIP	2,918.02	15,981.98
			FUND TOTAL	2,918.02		
				WARRANT SUMMARY TOTAL	4,863,824.10	
				GRAND TOTAL	4,863,824.10	

ORDER APPOINTING CHARLES R. CARR TO THE JACKSON HOUSING AUTHORITY BOARD.

WHEREAS, the Jackson Housing Authority Board consist of five (5) members for a term of five (5) years; and

WHEREAS, Louis Wright's term expired on January 15, 2020, thereby creating a vacancy; and

WHEREAS, Charles R. Carr resident of Ward 5, after evaluation of his qualifications, has been appointed by the Mayor to fill said vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's appointment of Charles R. Carr to the Jackson Housing Authority Board be confirmed with said term to expire January 15, 2025.

Agenda Item No. 12
Agenda Date: May 24, 2022
(Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING CHARLES R. CARR TO THE JACKSON HOUSING AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

5/19/22
DATE

OFFICE OF THE CITY ATTORNEY

Ward 5

RESUME

Charles R. Carr

PROFESSIONAL WORK EXPERIENCE

Present **Director, Office of Intermodal Transportation Planning (OIP)**
Mississippi Department of Transportation (MDOT)

Coordinate policy, planning, programmatic and administrative oversight of Aeronautics, Freight, Ports and Waterways and Public Transit divisions. The primary mission of this Office is to support a well-planned, comprehensive and sustainable intermodal transportation network. Major responsibilities include: coordinating work programs of organizational components; evaluating program effectiveness; performing policy analysis; providing technical and policy support to the Transportation Commission; and serving as the principle liaison between the Department and various other modal stakeholder organizations.

12/08-12/10 **Director, Public Transit Division**
Mississippi Department of Transportation (MDOT)

Planned and directed programmatic and administrative functions of the Division, including policy and administrative rule development; transit planning; grant administration; and contract management. Major responsibilities included: evaluating program effectiveness; performing fiscal and policy analysis; oversight of research and demonstration projects; providing technical and policy support to the Transportation Commission; and served as primary transit liaison with other state and federal agencies...

5/03 -12/08 **Administrator, Public Transit Division**
MDOT

Planned and directed administrative functions of the Division, including grant administration and contract management. Major responsibilities included: performing fiscal as well as policy analysis of programs and initiatives; providing technical support to the MDOT Executive staff; serving as primary public transit liaison with other state as well as federal agencies; and managing research initiatives.

7/92-5/03 **Manager, Public Transit Division**
MDOT

Managed the day to day activities of the Division. Major responsibilities included grant administration; contract management; fiscal analyses of programs and; policy advisor to the Transportation Commission.

11/90 -7/92 **Manager, Transportation Implementation Bureau**
MS Dept. of Economic and Community Development (DECD)
Energy and Transportation Division

Responsible for the administration of public transit, rail and special service transportation programs. Responsibilities included: developing program policies; preparing program budgets; managing capital equipment acquisitions; and monitoring contract compliance.

**3/83– 11/90 Manager, Transportation Planning Bureau
DECD, Energy and Transportation Division**

Managed rural and specialized transportation programs. Responsibilities included: oversight of all planning functions; and analysis of budgets and performance data.

**11/79 – 9/82 Director, Division of Appropriateness Review
Mississippi Health Systems Agency**

Directed statewide reviews of selected institutional health services. Supervised all appropriateness review activities (e.g., drafting criteria and standards, developing survey tools and analysis methodologies; and presenting compliance reports).

12/76 – 10/76 Housing Advisor, HUD Disaster Field Office

Conducted field interviews and site assessments in disaster areas.

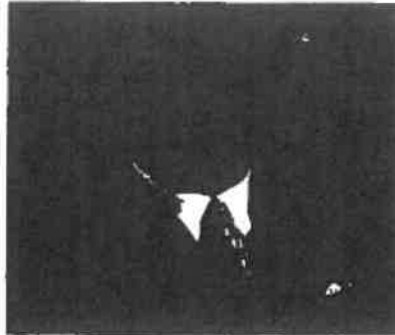
EDUCATION

MA, Jackson State University
Major: Sociology – Concentration: Planning and Administration of
Community Based Programs

BS Ed., Jackson State University
Major: World History Education – Minor: Political Science

PROFESSIONAL AFFILIATIONS AND OTHER EXPERIENCE

Advisory Board- Jackson State University Institute of Government
Past President, Board of Directors, Community Transportation Association of America; past Chair, National Transportation Consortium of States; past Chair, Jackson State University (JSU) Technology Transfer Center Advisory Board; member JSU Institute for Multimodal Transportation, Industry Advisory Committee; member National Resource Center for Human Service Transportation Coordination Steering Committee; panel member for several TRB Transit Cooperative Research Program and National Cooperative Highway Research Program Project Panels; member American Association of State Highway Transportation Officials (AASHTO) Council on Public Transportation; graduate AASHTO National Transportation Management Conference; and AASHTO National Transportation Leadership Institute; participant, ENO Transportation Foundation International Transit Study Program; Advisory Board- Jackson State University Institute of Government;



BIO

Charles R. Carr

**Director, Office of Intermodal Transportation Planning
Mississippi Department of Transportation**

Now more than ever, "*No one of us is as smart and effective as ALL of us*"... is one of the core principles that have influenced his career path. Charged with executive level responsibilities for the Aeronautics, Ports & Waterways and Public Transit divisions, he credits a remarkable staff and relationships with modal stakeholders with helping to raise the visibility and impact of multimodal transportation in Mississippi. Major areas of responsibility include: implementing a strategic planning approach for assessing needs, analyzing economic impacts and developing informed investment decisions across the modes represented through his Office.

As Director, he also provides policy input to the Transportation Commission and serves as a liaison with local, state and federal entities. His international experience includes participating in the Eno Foundation's International Study Mission to France, England and Ireland to review safety and security issues; presentations on mobility for persons with disabilities at the World Social Forum in Senegal and researching transportation access options in Zambia. In addition to twenty- five years of transportation experience, his employment history includes health planning and housing assistance.

He holds a Masters Degree in Sociology from Jackson State University and is a graduate of the American Association of State Highway and Transportation Officials' (AASHTO's) National Transportation Management Program and the National Transportation Leadership Institute. Professional affiliations include: *Member and Past President*-Community Transportation Association of America's Board of Directors; *Member*-AASHTO's, Standing Committee on Public Transportation; *Former Chairman*-Jackson State University's, Technology Transfer Center Advisory Board and Institute for Multimodal Transportation Industry Advisory Committee; *Past President*- National Transportation Consortium of States; *Member*-MS Public Transit Association; Chair and member of several TRB Transit and Highway Cooperative Research Program panels.

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. GERALDINE B. CHANEY TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD.

WHEREAS, the Jackson Municipal Airport Authority Board consist of (5) members; for a term of five (5) years; and

WHEREAS, DR. GERALDINE B. CHANEY, resident of Ward 2, after evaluation of her qualifications, has been nominated by the Mayor to serve on the Jackson Municipal Airport Authority Board.

IT IS THEREFORE ORDERED that the Mayor's appointment of Dr. Geraldine B. Chaney to the Jackson Municipal Airport Authority Board be confirmed with a said term to expire 5/24/2027.

Agenda Item No. 13
Agenda Date: May 24, 2022
(Lumumba)

Office of the City Attorney

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Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. GERALDINE B. CHANEY TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

5/20/22

DATE

OFFICE OF THE CITY ATTORNEY

Geraldine B. Chaney, M.D. F.A.A.P.

6120 Hanging Moss Road
Jackson, Mississippi 39206

601.982.7452
DrChaney@aol.com

PROFESSIONAL EXPERIENCE

Capital City Children and Adolescent Clinic, PLLC 1988 - present
Private Practitioner - Pediatrics and Adolescent Medicine 601.362.7542
2679 Crane Ridge Drive, Suite F
Jackson, MS 39216

UNDERGRADUATE EDUCATION

Tougaloo College **B.S. Biology, Minor: Chemistry** 1973

UNDERGRADUATE ACTIVITIES

- Honor Graduate, *Cum Laude*
- Pre-Medicine, *Vice President*
- Biology Club, *President*
- Delta Sigma Theta Sorority, Inc
- Research Project and Publication - Brookhaven National Atomic Energy
Laboratories - Upton, Long Island, New York. "Search for RNASE III in Temperature
Sensitive E.coli Mutants Infected with Bacteriophage T7"

MEDICAL EDUCATION

University of Mississippi Medical Center **Doctor of Medicine**
M.D. January 28, 1977

Residency in Pediatrics - Children's Hospital
University of Mississippi Medical Center, Jackson, MS 1977-1981

CERTIFICATION AND LICENSURE

American Board of Pediatrics, Diplomat September 20, 1988
American Academy of Pediatrics, Fellow December 1, 1977
Mississippi Medical License September 20, 1977

PROFESSIONAL ACTIVITIES

- Director of Pediatrics, Jackson Hinds Comprehensive Health Center, 1981-1988
- Physician, Senior Medical Consultant, Social Security Disability, Department of Human
Services, 1981-1994
- Assistant Clinical Professor, University of Mississippi Medical Center - Children's Hospital,
1981 - present

- Pediatric Consultant - Cares Center - Children's Home Society, Jackson, Mississippi, 1988-1996
- Medical Director - Mississippi Managed Care Network, Inc., 1992-1999
- President - Mississippi Medical and Surgical Association, 1990
- Conference Coordinator and Editor - "Joint Black Professional Annual Convention," 1983 and 1984
- Compiled and published first "Black Physician, Dentist, and Registered Nurses Directory" for the state of Mississippi, 1984
- Mississippi Black Congress on Health Laws and Economics, *President*, 1984-1985
- Presented paper on Capitol Hill "Networking for Quality Care. A New Politics/Organizing for Political Improvement," 1984.
- Mississippi Medical and Surgical Association, *Outstanding Physician of the Year*, 1983
- Directed Child Abuse Prevention/Intervention Program, Jackson Hinds Comprehensive Health Center and Hinds County Welfare Program, 1985-1986.
- Appointed to Governor's Interagency Coordination Committee, Infants and Toddlers 1st Step Program
- Leadership Jackson - Chamber of Commerce - Class of "93." Project - "Integrating Head Start Policy in Elementary School to Improve Student Performance.
- Selected "Best Doctor" by peers as one of "The Best Doctors in America," 2001-2002, 2005-2006, and 2006 - current.
- Cares Center - Children's Home Society, *Pediatric Consultant*

BOARD APPOINTMENTS (Past and Current)

- Mississippi State Department of Health, *Board of Directors*
- Methodist Medical Center, *Executive Board*
- Mississippi Medical and Surgical Association, *Current Member, Chairman 1985, Board of Trustees*
- National Health Service Corp, *Mississippi State Advisory Board*
- State of Mississippi, *Genetics Screening Board*
- American Diabetic Association - Mississippi, *Board of Directors*
- State of Mississippi, Perinatal Regionalization, *Advisory Board*
- Mississippi Department of Health, *Spun Advisory Board*
- Mississippi Medicaid Program, *Physician Advisory Board*

- Governor's Select Committee on Indigent Care
- Methodist Medical Center, *Executive Board*
- Mississippi Forum on Children and Families, Inc.
- National Health Service Corp. Advisory Board, 2000-2004
- Blue Cross Blue Shield Medical Policy Board, 1999 - present
- Blue Cross Blue Shield Medical Credentialing Board, 1999 - present

CURRENT PROFESSIONAL ACTIVITIES AND POSITIONS

- *Private Practice, Pediatrics and Adolescent Medicine, Owner/Operator, Capital City Children and Adolescent Clinic, PLLP, 2679 Crane Ridge Drive, Suite F, Jackson, MS 39216 - 1888 - present*
- *Active Staff - Mississippi Baptist Medical Center*
- *Senior Active Staff - Central Mississippi Medical Center, Past Chief of Pediatrics 1992-1993*
- *Consultant Staff - St. Dominique Hospital - present, Past Chief of Pediatrics 1994-1995*
- *HRSA, Grant Review Consultant*
- *Jackson Medical Society, President, Present*
- *American Academy of Pediatrics, Member*
- *American Academy of Pediatrics - Mississippi Chapter, Member*
- *National Medical Association, Member*
- *American Medical Association, Member*
- *Mississippi State Medical Society, Member*
- *Central Mississippi Medical Society, Member*
- *Central Pediatrics Association, Member*
- *Blue Cross Blue Shield, Pharmacy and Therapeutic Committee*
- *Africa American Women's Health Initiative through the United Way of Mississippi*
- *Blue Cross Blue Shield, Pharmacy and Therapeutic Committee*
- *Jackson Hinds Comprehensive Health Center, Pediatric Consultant*

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC, AS DATA SCIENTIST FOR THE CITY OF JACKSON.

WHEREAS, the City of Jackson desires to retain the professional consulting services of Lacey Loftin Consulting, LLC, to create and maintain a comprehensive data portal for the City of Jackson; and

WHEREAS, Lacey Loftin Consulting, LLC will work closely with department personnel and directors to gather the data necessary to establish the comprehensive transparency portal; and

WHEREAS, Lacey Loftin Consulting, LLC will create technical standards to ensure the public data's uniformity of format(s), machine readability, downloadable, and accessibility to the public at no cost; and

WHEREAS, Lacey Loftin Consulting, LLC will extract, transform/clean, and load all data received from departments, agencies, and partners; and

WHEREAS, Lacey Loftin Consulting, LLC will serve as an internal advocate and will be responsible for promoting OpenGov usage and engagement; and

WHEREAS, Lacey Loftin Consulting, LLC will work with all City departments and OpenGov to connect the City's ERP to the OpenGov site installation; and

WHEREAS, Lacey Loftin Consulting, LLC will serve as Project Manager and Lead for OpenGov deployment, launch, and ongoing development; and

WHEREAS, Lacey Loftin Consulting, LLC will serve as Chart of Accounts Reviewer and confirm the structure of OpenGov Charts of Accounts ("COA") and that it actually reflects the City's New Munis COA; and

WHEREAS, Lacey Loftin Consulting, LLC will continue to validate the transaction and budget data for the OpenGov Budget Transparency Portal; and

WHEREAS, Lacey Loftin Consulting, LLC will liaison with the Mississippi Department of Health and report to the Mayor's Taskforce with regard to any ongoing pandemic updates for the City of Jackson; and

WHEREAS, Lacey Loftin Consulting, LLC will serve as the JPD Project Manager for the migration of Cisco data; and

WHEREAS, Lacey Loftin Consulting, LLC will serve as data liaison between the various law enforcement agencies that participate in the Mayor's Crime Summit; and

Agenda Item No. 14
Agenda Date: May 24, 2022
(Wright, Lumumba)

IT IS, THEREFORE, ORDERED that the Mayor is authorized to enter into an agreement with Lacey Loftin Consulting, LLC for data science services in FY 2022-2023 with options for annual services renewal through FY 2024-2025 at the rate of \$75,000; and

IT IS HEREBY ORDERED that the Mayor be authorized to execute an agreement with Lacey Loftin Consulting, LLC to provide professional services and assistance with the City of Jackson's transition to all open and internal data management systems.

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 WITH LACEY LOFTIN CONSULTING, LLC, AS DATA SCIENTIST FOR THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

5/19/22

DATE

OFFICE OF THE CITY ATTORNEY

**DATA SCIENTIST
CONSULTING SERVICES AGREEMENT**

This Data Science Consulting Services Agreement (the "Agreement"), is made as of the ____ Day of May 2022 (the "Effective Date") to the ____ day of May 2023 (12 Months) by and between **The City of Jackson** (hereinafter the "COJ") and **Lacey Loftin Consulting, LLC** with an address of 1443 Kimwood Dr. Jackson, MS 39211 (hereinafter "Contractor").

WHEREAS, the COJ and Contractor do hereby, agree to enter into an independent contractor relationship whereby Contractor will provide certain Data Science Consulting services to the COJ in accordance with terms, conditions, and compensation stated in the Agreement.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Term; Termination.** This Agreement shall commence on the Effective Date and, unless terminated earlier in accordance with the provisions hereof, shall continue uninterrupted for a period of twelve (12) months with the option to extend this Agreement an additional twenty-four (24) months under the same terms and conditions. Either Party may terminate this Agreement at any time upon the delivery of written notice to the other Party no less than (30) thirty days prior to the intended termination date, provided however that in such event, the Contractor agrees to act in good faith to assist the COJ with the orderly conclusion of any active and on-going assignments.
2. **Compensation.** For the duties and obligations to be performed by Contractor pursuant to this Agreement, COJ agrees to compensate Contractor and Contractor agrees to accept compensation in accordance with the specific terms and conditions in an amount not to exceed seventy-five thousand dollars (\$75,000) annually.

2a. Scope of Work.

JPD	<ol style="list-style-type: none">1. Support of implementation and deployment of software utilized for patrol and investigations2. Problem-solving any reporting system3. Working alongside federal and University partners to utilize JPD's data for greater cooperation and communications4. Report creation as necessary5. Assist and develop data products that for increased JPD
-----	---

	<p>efficiency</p>
Budget	<ol style="list-style-type: none"> 1. Integrate and manage the Open Gov Portal with Munis 2. Validation of data for 2020-2025 transactions and budget amounts 3. Identify reports for public consumption 4. Train staff and citizens on Open Gov platform report creation
Transparency Portal	<ol style="list-style-type: none"> 1. Management of deployment and content of the transparency portal 2. Identify data needed to support portal queries 3. Map and chart data as data is updated by various departments
Public Relations	<ol style="list-style-type: none"> 1. Supporting the Office of Communications with necessary data analysis for press releases and conferences

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

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

5. **No Conflicting Agreement or Obligation.** Contractor represents that it is not subject to any non-compete or non-solicitation agreement with any previous employer

or other entity that would in any way interfere with performance of its duties or its compliance with the terms of this Agreement.

6. **No Improper Use of COJ Data or Information.** Contractor agrees that it will not improperly use or disclose any information it obtained from or in connection with this Agreement, including information obtained from employees or other persons. Contractor agrees to obtain the consent of the COJ prior to disclosing any data or information acquired from or in connection with this Agreement.

7. **Confidentiality AND Treatment of Information.** Contractor understands that it has both a professional and moral obligation to keep any data or information acquired from or in connection with this Agreement confidential and at all times to maintain such information in a safe and secure manner. Contractor agrees that at all times it will hold such information in the strictest confidence and shall use such information only as and to the limited extent necessary and appropriate in connection with its performance of its duties hereunder.

8. **Legal Fees and Expenses.** Contractor agrees that in the event of a dispute under this Agreement in which the COJ prevails, the COJ will be entitled to recover, in addition to injunctive, monetary or other relief, its costs of enforcing the terms of this Agreement, including but not limited to all legal and related fees incurred thereby. Otherwise, each Party shall bear its own costs in any such proceeding.

9. **Governing Law.** This Agreement shall be controlled, construed, and enforced under the laws of the State of Mississippi without regard to principles governing conflicts of laws.

10. **Construction.** The section headings contained herein are inserted only as a matter of convenience and reference and in no way define, limit or describe the scope of this Agreement or the intent of any provision hereof. Contractor agrees that it has reviewed this Agreement and has had the opportunity to have legal counsel review it.

11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be considered an original, and such counterparts shall, together, constitute and be one and the same instrument.

Signature page to follow

IN WITNESS WHEREOF, this Data Scientist Consulting Services Agreement has been executed by and on behalf of the Parties hereto as of the day and year first above written.

CONTRACTOR:	CITY OF JACKSON, MS
Lacey Loftin Consulting, LLC Lacey Glencora Loftin	Chokwe Antar Lumumba, Mayor
Print Name: Lacey Loftin	Print Name:
Signature:	Signature:
Date:	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
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MORRIS AND MCDANIEL INC TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON FIRE DEPARTMENT RECRUIT APPLICANTS** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]

Catoria P. Martin, City Attorney

[Handwritten signature]

Carrie Johnson, Deputy City Attorney

[Handwritten date]

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIEL, INC. TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON FIRE DEPARTMENT RECRUIT APPLICANTS

WHEREAS, the Jackson Fire Department has vacancies for the position of Fire Recruit; and

WHEREAS, the City of Jackson Civil Service Commission has adopted rules which address the filling of entry-level vacancies in the Jackson Fire Department; and

WHEREAS, rules of the City of Jackson Civil Service Commission provide that the Commission may from time to time designate other agencies or specialists to serve as examination consultants with duties being assigned by the Commission; and

WHEREAS, the City of Jackson Civil Service Commission considered and approved a request of the Jackson Fire Department and the Department of Human Resources on April 12, 2018 to retain Morris and McDaniel, Inc., as a specialist to conduct testing for the entry level positions and also psychological evaluations;

WHEREAS, Morris and McDaniel, Inc., have been assigned the task of developing an online test and conducting psychological evaluations for entry level applicants seeking admission to the Jackson Fire Department Training Academy;

WHEREAS, Morris and McDaniel, Inc., has an office located at 741 North Congress Street, Jackson, Mississippi; and

WHEREAS, David M. Morris, Ph.D., J.D. is a principal with Morris and McDaniel, Inc., and has been approved and licensed by the Mississippi Board of Psychology as a psychologist and is capable and qualified to perform the psychological evaluations contemplated; and

WHEREAS, Judith Thompson is associated with Morris and McDaniel, Inc., and is a psychometric and member of the National Association of psychometrics and has experience in writing test items and conducting analysis on ability and knowledge-based achievement tests;

WHEREAS, Morris and McDaniel, Inc., have agreed to provide the online entry level examination at a cost of \$30.00 per applicant and psychological evaluations at the rate of \$230.00 per applicant with a not to exceed amount of \$175,000.00;

WHEREAS, Morris and McDaniel, Inc., will also provide on-site visits associated with setting up and maintaining the on-line system at a cost of \$250.00 per visit when requested;

WHEREAS, the City will be invoiced monthly and payment will become due thirty (30) days from the invoice date; and

Agenda Item No. 15
Agenda Date: May 24, 2022
(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;

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;

WHEREAS, Morris and McDaniel, Inc., will use, develop, implement, and administer the testing in compliance with the applicable requirements of (a) Title VII of the Civil Rights Act of 1964; (b) the current version of the Equal Employment Opportunity's Commission's Uniform Guidelines on Employee Selection Procedures; (c) the current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection Procedures; (d) the current version of the American Psychological Association's Standards for Education and Psychological Testing; and (e) any other applicable laws, rules, regulations, or professional standards governing its duties and responsibilities under the contract; and

WHEREAS, conflicts between legal requirements and non-legal professional requirements will be resolved by allowing the legal requirements to govern; and

WHEREAS, conflicts regarding professional standards will be resolved by using the standard that most accurately reflects the current state of psychological testing requirements as determined by Morris and McDaniel, Inc., and its personnel; and

WHEREAS, both parties agree not to discriminate against nay worker, employee, applicant, or member of the public because of race, creed, color, religion, sex, age, or national origin or otherwise commit a discriminatory employment practice; and

WHEREAS, Morris and McDaniel, Inc., will indemnify, defend at the City's option, and hold the City, its officials, employees, agents, and representatives harmless from acts and omissions which do not directly arise out of the performance of professional services, including acts, errors, or omissions normally covered by general and automobile liability insurance; and

WHEREAS, Morris and McDaniel, Inc., obligation to indemnify and defend the City does not apply to claims arising out of the City's sole negligence; and

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will furnish the City with Certificates of Insurance at its own expense providing for workers compensation coverage within statutory requirements, general commercial liability including premises and operations, contractual, independent contractor, and broad form property damage coverages with minimum limits of \$2,000,000 for general aggregate project and products liability and \$1,000,0000 for personal and advertising injury;

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will also furnish the City with errors and omission coverage in an amount not to exceed less than \$1,000,000 for each wrongful act, and shall maintain the coverage for three (3) years from the date of termination of the agreement; and

WHEREAS, the City may withhold payment to the Contractor if the insurance requirements are not met or may pay renewal premiums and withhold same from monies due Morris and McDaniel, Inc., at its option; and

WHEREAS, Morris and McDaniel, Inc., relationship to the City is as an independent contractor and shall not be considered a joint venture, partner or agent of the City and shall have no authority to bind or obligate the City; and

WHEREAS, the officers, employees, agents, and subcontractors of Morris and McDaniels, Inc., not be considered to be officers, employees, or agents of the City; and

WHEREAS, Morris and McDaniel, Inc., will be prohibited from assigning its obligations under the contract without the prior written consent of the City and an assignment without the consent of the City may result in termination of the agreement; and

WHEREAS, the agreement is not subject to involuntary assignment, sale, or transfer by operation of law; and

WHEREAS, proceedings in bankruptcy, insolvency of Morris and McDaniel, Inc., , or receivership which is not discharged within fifteen (15) days shall constitute a breach of the agreement and may terminate the agreement and the rights of Morris and McDaniel's at the City's option; and

WHEREAS, the agreement may be terminated for cause upon the expiration of fourteen (14) days if the default can be cured by payment or posting of money, bond, or other security for money due; and

WHEREAS, the agreement may be terminated for cause after the expiration of a twenty-one (21) day cure period if the default can't be cured by the payment or deposit of money or security; and

WHEREAS, if the default is of a nature that may not be cured within twenty-one (21) days, then the defaulting party shall have a reasonable time to cure which shall not be greater than times required by statutes, laws, ordinances, rules, and regulations or Order of the City of Jackson or the State of Mississippi and shall be based on a written schedule of performance and supporting documentation indicating the shortest period in which to cure the default; and

WHEREAS, if the default can't be cured, the non-defaulting party may terminate on ten (10) days prior written notice; and

WHEREAS, the agreement may be terminated for the convenience of any party and without cause at any time by the giving of one (1) month prior written notice designating the termination date with the stipulation that payments for testing and psychological evaluations completed prior to the designated termination date will be paid; and

WHEREAS, if the City terminates for cause and it is determined by a competent authority that the termination for cause was not proper, then the termination shall be deemed to be a termination of convenience;

WHEREAS, the City will also have the right to perform the obligations of Morris and McDaniel's after the expiration of applicable periods of time for making payment, performing, or curing defaults, and Morris and McDaniel, Inc., shall pay the cost on the first day of the month following the date costs were paid and incurred by the City; and

WHEREAS, a schedule for the work to be performed will be agreed upon by the parties subsequent to execution of the contract and shall be incorporated into the provisions of the agreement; and

WHEREAS, no provision in the agreement shall be waived unless in writing signed by the party.

IT IS, HEREBY ORDERED that the Mayor be authorized to execute a contract with Morris and McDaniel, Inc., for the purposes stated in this order and consistent with the City of Jackson Civil Service Commission's designation.

IT IS, FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of this Agreement.

IT IS FURTHER ORDERED that the sum of \$30.00 per applicant may be paid for the entry level online testing and the sum of \$230.00 per applicant for psychological evaluations may be paid with a not to exceed amount of \$175,000.00.

IT IS FURTHER ORDERED that the sum of \$250.00 per visit may be paid for on-site visits made for setting up testing.

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Toya Martin, Deputy Director
Human Resources Department

DATE: April 26, 2022

RE: ***PROFESSIONAL SERVICE AGREEMENT
BETWEEN THE CITY OF JACKSON AND Morris & McDaniel, Inc.
Morris and McDaniel, Inc., Morris and McDaniels, Inc., Morris and McDaniel, Inc.,*** _____

Attached is a Professional Service Agreement between the City of Jackson and Morris & McDaniel, Inc. for the development, administration, and implementation of online testing and psychological evaluations for the Jackson Fire Recruit candidates. We are recommending and requesting your approval based on the following:

1. Morris & McDaniel, Inc. has extensive experience in developing and conducting valid assessment centers, which is exhibited by a notable client listing, including fire and Fire departments of equal demographics and statistical diversification.
2. The cost associated with Morris & McDaniel, Inc. conducting the online testing and psychological testing is within the Fire Department's projected budgetary allowance.
3. Morris & McDaniel, Inc., has an office located in Jackson, MS, which allows for continuous interaction with the Department of Human Resources, Office of the City Attorney, Civil Service Commission, and the Jackson Fire Department.
4. Morris & McDaniel, Inc. agreement has been reviewed, from a legal standpoint, and has received approval from the City Attorney's Office.

Furthermore, Dr. David M. Morris and his associates have many years of experience in developing entry level examinations and psychological evaluations and have developed them for other cities. The City has a good working relationship with Morris & McDaniel, Inc. and they have agreed to perform the services.

/tm

**CONTRACT FOR CONSULTANT
SERVICES BETWEEN CITY JACKSON,
MISSISSIPPI AND MORRIS & MCDANIEL,
INC.**

This Contract for Consultant Services (the "Contract") is made and entered into this the
Day of _____ 2022, by and between the City of Jackson, a municipal corporation of the
State of Mississippi, (the "City") and **MORRIS AND MCDANIEL, INC.**, a Mississippi Corporation
("Consultant").

RECITALS

WHEREAS, the City seeks to develop, validate, administer, and a implement testing and psychological evaluation process for entry level candidates seeking admission into the Jackson Fire Department training program within the City of Jackson Fire Department, which processes and services will be comprehensive, non-discriminatory, and job-related;

WHEREAS, the Consultant has agreed to provide consulting services and psychological evaluation services necessary to assist the City in developing, validating, administering, and implementing such a program for selection of entry level candidates; and

WHEREAS, the parties desire to enter into this Contract in order to more particularly define their responsibilities and duties.

NOW, THEREFORE, in consideration of the Recitals, the mutual covenants and conditions contained herein, and other good and valuable consideration, the adequacy and sufficiency of which is hereby acknowledged, the parties agree as follows:

**ARTICLE I
PROJECT AND SCOPE OF SERVICES**

1.01 **Project Description.** The City hereby retains the Consultant to develop, validate, implement, and administer a testing process and psychological evaluation procedure for applicants seeking admission into the City of Jackson Fire Department training program for entry level officers as described in more detail later in this contract.

1.02 **Compliance with Contract.** The methodologies, testing, assessments, services, and systems to be provided by the Consultant shall, unless otherwise indicated herein, be used, developed, validated, implemented, and administered pursuant to the scope, terms, warranties, representations, and covenants set forth in this Contract.

1.03 **Compliance with Laws and Professional Standards.** The methodologies, testing, assessments, services and systems to be provided by the Consultant shall also be used, developed, implemented, and administered in compliance with the applicable requirements of: (a) Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e, et seq as amended; (b) the most current version of the Equal Employment Opportunity Commission's Uniform Guidelines on Employee Selection Procedures; (c) the most current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection on Procedures; (d) the most current version of the American Psychological Association's Standards for Education and Psychological Testing (e) any other applicable laws, rules, Regulations, or professional standards governing the Consultant's duties or responsibilities under this Agreement. In the event of a conflict between any legal requirements and no legal professional requirements, the legal requirements shall control. In the event of a conflict between any of the professional standards set forth above. The personnel assigned by the

Consultant to carry out this contract shall use their best professional judgment and use the standard that most accurately reflects the current state of psychological testing requirements

1.04 **Scope of Services.** The Consultant will provide entry level testing of applicants using proctored internet on-line testing according to, Consultant shall establish protocols and will also provide individual psychological screening of candidates designated by the Fire Department.

ARTICLE I TERMS OF AGREEMENT GENERALLY

2.01 **Compensation.** In consideration of the Consultant's performance of the duties and responsibilities set forth herein, the City agrees to pay the Consultant the sum \$30.00 for each candidate who takes the on-line entry level tests and \$230.00 for each candidate who then undergoes the psychological evaluation. In addition, should the City request an on-site visit to the testing premises for purposes of setting up and maintaining the on-line testing system, the City agrees to pay the Consultant the sum of \$250.00 for each such visit and shall not exceed a total amount of \$175,000.00 annually.

2.02 **Payment.** Consultant will invoice monthly with payment due within thirty (30) days of invoice date.

2.03 **Nondiscrimination.** The Consultant and the City shall not discriminate against any worker, Employee, or applicant, or any member of the public because of race, creed, color, religion, sex, age, or national origin, or otherwise commit a discriminatory employment practice. The Consultant and the City will take action to ensure that applicants are employed and that employees are dealt with during their employment without regard to their race, creed, color, religion, sex, age, or national origin. Such action shall include but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff termination, rates of pay or other forms of compensation; and selection for training including apprenticeship. The Consultant and the City farther agree that this clause will be incorporated in all contracts entered into with subcontractors who may perform any services in connection with this Contract.

2.04 **Term of Contract:** The term of this Contract shall begin upon the execution date referenced above and will terminate upon the expiration of one year unless earlier termination occurs pursuant to Section 5.0 1 and 5.02. ALL parties must be in agreement, extend the term for such additional years as they may mutually agree upon.

ARTICLE INDEMNIFICATION, INSURANCE, BONDING, AND PAYMENT OF OBLIGATIONS

3.01 **Hold Harmless:** With respect to all acts and omissions which do not directly arise out of the performance of professional services, including but not limited to those acts, errors or omissions normally covered by general and automobile liability insurance, the Consultant agrees to indemnify, defend (at City's option), and hold harmless the City, its officials, employees, agents and representatives, from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising out of or in connection with Consultant's (or Consultant's subcontractors, if any) performance or failure to perform under the terms of this Contract; excepting those which arise from the sole negligence of the city.

3.02 **Insurance Requirements.**

(a) Before commencing any work, the Consultant shall furnish the City with Certificates of Insurance attested by a duly authorized representative of the insurance carrier evidencing that the insurance required hereunder is in force and effect. The theme/title of the project shall also be specified on the Certificate of Insurance.

(b) The Consultant, upon execution of this Agreement, shall provide, at its own cost and expense, the following insurances to the City with companies acceptable to the City, which insurance shall be evidenced by certificates and/or policies as determined by the City.

(i) Workers Compensation Insurance: The Contractor shall maintain in force Workers' Compensation coverage in accordance, with the Statutory Requirements and Limits of the State of Mississippi and shall require all subcontractors to do likewise.

(ii) Commercial General Liability Insurance: Comprehensive General Liability Insurance, including Premises and Operations, Contractual Liability, Independent Contractor's Liability, and Broad Fom1 Property Damage Liability coverage.

Commercial General Liability Insurance; **MINIMUM LIMITS** of:

\$2,000,000	General Aggregate per Project
\$2,000,000	Products-Completed Operations
\$1,000,000	Personal and Advertising Injury
\$1,000,000	Each Occurrence
\$ 50,000	Fire Damage any one Fire
\$ 5,000	Medical Expense any One Person

(iii) Property Insurance: Contractor shall be responsible for maintaining any and all property insurance on their own equipment.

(iv) Errors and Omissions: Errors and omissions coverage in an amount of not less than One Million and 00/ 100 Dollars (\$ 1,000,000.00) for each wrongful act/aggregate and the Consultant shall maintain such coverage for at least three (3) years from the termination date of this Contract.

(c) If any of the Insurance Requirements are not complied with at their renewal dates, payment to the Contractor may be withheld until those requirements have been met or at the option of the City, the City may pay the renewal premiums and withhold such payments from any monies due the contractor.

(d) Additional coverage and limits may be required based upon the particular services contracted. If such additional coverage is required for a specific contract, those requirements will be described in the "Special Conditions" of the contract specifications.

(e) The Consultant is required to provide copies of the insurance policies upon request. Copies of all required endorsements and Certificate of Insurance shall also be mailed to the City at such address as City shall designate

**ARTICLE IV
INTEREST OF PARTIES**

4.01 **Independent Contractor Status.** The Consultant is an independent contractor in the performance of all activities and functions pursuant to this operating agreement. The Consultant and City are not and shall not be considered as joint ventures, partners or agents of each other, and neither shall have the power to bind or obligate the other. The Consultant's officers, employees, agents, and subcontractors shall not be considered as officers, employees, or agents of City. City and the Consultant hereby agree not to represent to anyone that they are agents of one another or have any authority to act on behalf of one another, except as specifically provided otherwise.

4.02 **Voluntary Assignment of Interest.** The Consultant shall not assign this agreement without the prior written consent of City; and, any such assignment, without such consent, shall be void and, at the option of City, shall terminate this agreement.

4.03 **Involuntary Assignment of Interest.** This agreement or any rights hereunder shall not be subject to involuntary assignment, transfer or sale by operation of law in any manner whatsoever, and any such attempted involuntary assignment, transfer or sale shall be void and of no effect notwithstanding the foregoing, the Consultant agrees that:

(a) In the event that any proceeding under the Bankruptcy Act, or any amendment thereto, is commenced against Consultant and the proceedings are not dismissed before either an adjudication in bankruptcy or the confirmation of a composition, arrangement or plan or reorganization; or

(b) In the event Consultant is (i) adjudged insolvent, (ii) makes an assignment or execution is levied against any real or personal property owned or leased by Consultant that is not released or satisfied within fifteen (15) days thereafter, or (iii) if a receiver is appointed in any proceeding or action to which Consultant is a party with authority to take possession or control of the premises or the business conducted thereon by Consultant and such receiver is not discharged within a period of fifteen (15) days after his appointment any such event or any involuntary assignment shall constitute a breach of this agreement by Consultant and, at the option of City and without notice or entry or other action of City, shall terminate this agreement and also all rights of Consultant under this agreement and any and all persons claiming under Consultant, in and to this agreement.

**ARTICLE V
TERMINATION AND DEFAULT**

5.01 **Termination for Cause.** The breach of any provision of this agreement or the failure to perform any obligations or duties or to accept liability established by any act or omission from whatsoever cause by either party hereto shall be a default. The non-defaulting party shall give written notice of intent to terminate this agreement by registered or certified mail to the defaulting party stating the specific default of breach committed. The non-defaulting party shall have the option to terminate the agreement after expiration of the time periods as follows:

(a) If the default can be cured by payment or posting of money, bond or other security for money due, the payment of a final assessment, or other obligation, the defaulting party shall have fourteen (14) days after receipt of the notice to terminate in order to pay over such money, or, if the payment be contested, to deposit such amount with an independent escrow holder or a court of competent jurisdiction pending final determination of liability. Said deposit shall be in the form of cash unless the non-defaulting party approves some other form of security

(a) If the default cannot be cured by payment or deposit of money or security as provided in subparagraph (a) above, the defaulting party shall have twenty-one (21) days after receipt of written notice to terminate in which to cure the defect.

(b) If the default is one that, by its nature, cannot be reasonably cured within twenty-one (21) days, then the defaulting party shall have a reasonable time in which to cure the default. Such time period shall not be greater than times required by statutes, laws, ordinances, rules and regulations, or order of the City of Jackson or State of Mississippi and shall be based upon a written schedule of performance and supporting documentation indicating the shortest period in which such default can be cured by the defaulting party.

(c) If the default is one that, by its nature, cannot be cured, the non-defaulting party may terminate this agreement on ten (10) days prior written notice.

5.02 Termination for Convenience. Either party may terminate this Contract for convenience and without cause at any time by giving the other party at least one (1) month prior written notices designating the termination date, with the stipulation that the City pay to the Consultant on the effective date of termination any amounts owed but unpaid for testing and psychological evaluations completed prior to the designated termination date. In the event that a purported termination for cause by City under Section 5.01 is determined by a competent authority not to be properly a termination for cause, then such termination by City shall be deemed to be a termination for convenience under this Subsection 5.02.

5.03 Performance. In addition to any default arising under the provisions of Paragraph 5.01; the Consultant hereby acknowledges that the Consultant's failure to perform any of the following duties and obligations to the reasonable satisfaction of the City shall constitute a default permitting the City to initiate termination proceedings pursuant to paragraph 5.01.

- (a) Maintenance of a uniform system of accurate books, records and accounts
- (b) Preparation and timely submission of the required reports to City.
- (c) Meet minimum activity Levels

5.04 City's Rights to Perform the Consultant's Obligations. After the expiration of the applicable period of time for making any payment or for performing or complying with any obligation and duty provided under this Contract, or after the expiration of the applicable time to cure any default pertaining thereto, City, at its election and with no notice may make any such payment or perform or comply with any such obligation and duty on behalf of the Consultant. The amount of any such payment and the cost of any such performance or compliance shall be due and payable by the Consultant on the first day of the first month following the date which such amount was paid or such cost was incurred. City shall give prompt written notice to the Consultant of the payment of such amount and interest shall accrue from the date of such notice.

5.05 Change of Ownership of Consultant. This agreement is in no way transferable or assignable by Consultant. Should the ownership of the Consultant change through sale, buyout, merger, acquisition, or any other manner affecting the Consultant name(s) as included in this agreement, this agreement shall be null and void.

5.06 Waiver. No waiver by either party at any time of any of the terms, conditions, covenants, or agreements of this agreement shall be deemed or taken as a waiver at any time thereafter of the same or any other term, condition, covenant, or agreement herein contained nor of the strict and prompt performance thereof by the party obligated to perform. No delay, failure, or omission of either party to exercise any right, power, privilege or option arising from any default, nor subsequent acceptance of

compensation then or thereafter accrued shall impair any such right, power, privilege, or option or be construed to be a waiver of any such default or relinquishment there of or acquiescence therein. No option, right, power, remedy or privilege of either party hereto shall be construed as being exhausted or discharged by the exercise thereof in one or more instances. It is agreed that each and all of the rights, powers, options or remedies given to the parties hereto by this agreement are cumulative, and no one of them shall be exclusive of the other or exclusive of any remedies provided by law, and that the exercise of one right, power, option or remedy by a party shall not impair its rights to any other right, power, option or remedy

5.07 **Breach of Contract.** Failure of any party to perform the obligations required by this Contract or incorporated herein by reference shall constitute a material breach of this agreement and the other party shall be entitled to pursue any and all remedies available at law or equity in addition to other rights and remedies specifically provided herein.

5.08 **Copyrighted Materials.** The parties represent and warrant that all test materials are proprietary to the Consultant. The Consultant agrees that he will not disclose any information pertinent to this Contract without prior approval of the City, unless required to by law.

ARTICLE VI MISCELLANEOUS PROVISIONS

6.01 **Time of Essence.** Time is of the essence of this agreement, and of every term, covenant, and condition hereof.

6.02 **Time for Performance.** The Consultant agrees to work with the City by accomplishing the tasks and meeting the deadlines set forth herein in a timely manner and in accordance with the proposed schedule which shall be agreed to by the parties and incorporated into the terms of this agreement.

6.03 **Quality of Services.** The Consultant agrees to perform the services specified herein in a good and professional manner and according to industry standards.

6.04 **Counterparts.** This agreement may be executed in any number of counterparts each of which when so executed and delivered shall be deemed an original, but such counterparts together shall constitute but one and the same agreement.

6.05 **Additional Instruments and Actions.** The party shall deliver such further instruments and take such further actions as may be reasonably requested by the other in order to carry out the provisions and purposes of this agreement.

6.06 **Heading.** Headings and captions in this agreement are solely for the convenience of reference and shall not affect the interpretation of this agreement.

6.07 **Integration.** This agreement contains the complete statement of all the agreements and understandings between the parties with respect to its subject matter and cannot be changed or terminated orally. No waiver of the provisions of this agreement shall be valid unless in writing signed by the party against whom such waiver is sought to be enforced.

6.08 **Severability.** In the event that any provision of this Contract is rendered invalid or unenforceable, such provision shall be severed from this Contract and the remaining provisions shall continue in full force and effect, provided however, that if the effect of the severance of such unenforceable provision is to substantially deprive either party of the benefits of this Contract this agreement may be terminated by the other party so deprived immediately upon written notice to the other party.

6.09 **Notices.** Any notice required or permitted hereunder shall be in writing and shall be sent

by United States Certified Mail, postage prepaid, return receipt requested, to the appropriate party at the address listed below, or at such other addresses as may be provided by notice given under this section. Such notice should retain a postmarked receipt/or certified mail as evidence of the mailing date.

CITY:
City of Jackson
P. O. Box 17
Jackson, MS 39205-0017
Attn: Chokwe Antar Lumumba, Mayor

CONSULTANT:
Morris & McDaniel, Inc.
Management Consultants
741 N. Congress Street
Jackson, MS 39202
Attn: Dr. David M. Morris

6.10 **Governing Law.** This Agreement shall be governed, construed, and enforced according to the laws of the State of Mississippi. All action, whether sounding in contract or in tort relating to the validity, interpretation and enforcement of this Agreement shall be instituted in the courts of the State of Mississippi, located in Hinds County, and in no other.

6.11 **Project Delays.** Delays may occur on the part of the City due to unforeseen circumstances (i e., litigation, court injunctions. etc.). If such delays occur and require additional work to be performed by the Consultant the City shall be charged at a rate agreed to by both parties and shall be evidenced by a written amendment to the Contract signed by both parties.

6.12 **Duplication of Test Materials.** The Consultant will be responsible for the duplicating of all exercises, tests, and materials used (by candidates) during the test, candidate orientation packets, and other similar test-related items. The cost of this duplication is included in the total contract price.

In witness whereof the parties have executed this agreement on the date above written.

City of Jackson

Morris & McDaniel, Inc.

Chokwe Antar Lumumba, Mayor

Dr. David M. Morris

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
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH MORRIS AND MCDANIEL INC TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS** has been reviewed by me and is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]

Caloria P. Martin, City Attorney

[Handwritten signature]

Carrie Johnson, Deputy City Attorney

[Handwritten date]

Date

OFFICE OF THE CLERK
CITY OF JACKSON

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND MCDANIELS, INC., TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS

WHEREAS, the Jackson Police Department has vacancies for the position of Police Recruit; and

WHEREAS, the City of Jackson Civil Service Commission has adopted rules which address the filling of entry-level vacancies in the Jackson Police Department; and

WHEREAS, rules of the City of Jackson Civil Service Commission provide that the Commission may from time to time designate other agencies or specialists to serve as examination consultants with duties being assigned by the Commission; and

WHEREAS, the City of Jackson Civil Service Commission considered and approved a request of the Jackson Police Department and the Department of Human Resources on February 11, 2021 to retain Morris and McDaniel, Inc., as a specialist to conduct testing for the entry level positions and also psychological evaluations;

WHEREAS, Morris and McDaniel, Inc., have been assigned the task of developing an online test and conducting psychological evaluations for entry level applicants seeking admission to the Jackson Police Department Training Academy;

WHEREAS, Morris and McDaniel, Inc., has an office located at 741 North Congress Street, Jackson, Mississippi; and

WHEREAS, David M. Morris, Ph.D., J.D. is a principal with Morris and McDaniel, Inc., and has been approved and licensed by the Mississippi Board of Psychology as a psychologist and is capable and qualified to perform the psychological evaluations contemplated; and

WHEREAS, Judith Thompson is associated with Morris and McDaniel Inc., and is a psychometric and member of the National Association of psychometrics and has experience in writing test items and conducting analysis on ability and knowledge-based achievement tests;

WHEREAS, Morris and McDaniel, Inc., have agreed to provide the online entry level examination at a cost of \$25.00 per applicant and psychological evaluations at the rate of \$230.00 per applicant with a not to exceed amount of \$20,000.00;

WHEREAS, Morris and McDaniel, Inc., will also provide on-site visits associated with setting up and maintaining the on-line system at a cost of \$250.00 per visit when requested;

WHEREAS, the City will be invoiced monthly and payment will become due thirty (30) days from the invoice date; and

Agenda Item No. 16
Agenda Date: May 24, 2022
(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;

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;

WHEREAS, Morris and McDaniel, Inc., will use, develop, implement, and administer the testing in compliance with the applicable requirements of (a) Title VII of the Civil Rights Act of 1964; (b) the current version of the Equal Employment Opportunity's Commission's Uniform Guidelines on Employee Selection Procedures; (c) the current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection Procedures; (d) the current version of the American Psychological Association's Standards for Education and Psychological Testing; and (e) any other applicable laws, rules, regulations, or professional standards governing its duties and responsibilities under the contract; and

WHEREAS, conflicts between legal requirements and non-legal professional requirements will be resolved by allowing the legal requirements to govern; and

WHEREAS, conflicts regarding professional standards will be resolved by using the standard that most accurately reflects the current state of psychological testing requirements as determined by Morris and McDaniel, Inc., and its personnel; and

WHEREAS, both parties agree not to discriminate against nay worker, employee, applicant, or member of the public because of race, creed, color, religion, sex, age, or national origin or otherwise commit a discriminatory employment practice; and

WHEREAS, Morris and McDaniel, Inc., will indemnify, defend at the City's option, and hold the City, its officials, employees, agents, and representatives harmless from acts and omissions which do not directly arise out of the performance of professional services, including acts, errors, or omissions normally covered by general and automobile liability insurance; and

WHEREAS, Morris and McDaniel, Inc., obligation to indemnify and defend the City does not apply to claims arising out of the City's sole negligence; and

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will furnish the City with Certificates of Insurance at its own expense providing for workers compensation coverage within statutory requirements, general commercial liability including premises and operations, contractual, independent contractor, and broad form property damage coverages with minimum limits of \$2,000,000 for general aggregate project and products liability and \$1,000,000 for personal and advertising injury;

WHEREAS, prior to commencing work, Morris and McDaniel, Inc., will also furnish the City with errors and omission coverage in an amount not to exceed less than \$1,000,000 for each wrongful act, and shall maintain the coverage for three (3) years from the date of termination of the agreement; and

WHEREAS, the City may withhold payment to the Contractor if the insurance requirements are not met or may pay renewal premiums and withhold same from monies due Morris and McDaniel, Inc., at its option; and

WHEREAS, Morris and McDaniel, Inc., relationship to the City is as an independent contractor and shall not be considered a joint venture, partner or agent of the City and shall have no authority to bind or obligate the City; and

WHEREAS, the officers, employees, agents, and subcontractors of Morris McDaniel, Inc., not be considered to be officers, employees, or agents of the City; and

WHEREAS, Morris and McDaniel, Inc., will be prohibited from assigning its obligations under the contract without the prior written consent of the City and an assignment without the consent of the City may result in termination of the agreement; and

WHEREAS, the agreement is not subject to involuntary assignment, sale, or transfer by operation of law; and

WHEREAS, proceedings in bankruptcy, insolvency of Morris and McDaniel, Inc., or receivership which is not discharged within fifteen (15) days shall constitute a breach of the agreement and may terminate the agreement and the rights of Morris and McDaniel's at the City's option; and

WHEREAS, the agreement may be terminated for cause upon the expiration of fourteen (14) days if the default can be cured by payment or posting of money, bond, or other security for money due; and

WHEREAS, the agreement may be terminated for cause after the expiration of a twenty-one (21) day cure period if the default can't be cured by the payment or deposit of money or security; and

WHEREAS, if the default is of a nature that may not be cured within twenty-one (21) days, then the defaulting party shall have a reasonable time to cure which shall not be greater than times required by statutes, laws, ordinances, rules, and regulations or Order of the City of Jackson or the State of Mississippi and shall be based on a written schedule of performance and supporting documentation indicating the shortest period in which to cure the default; and

WHEREAS, if the default can't be cured, the non-defaulting party may terminate on ten (10) days prior written notice; and

WHEREAS, the agreement may be terminated for the convenience of any party and without cause at any time by the giving of one (1) month prior written notice designating the termination date with the stipulation that payments for testing and psychological evaluations completed prior to the designated termination date will be paid; and

WHEREAS, if the City terminates for cause and it is determined by a competent authority that the termination for cause was not proper, then the termination shall be deemed to be a termination of convenience;

WHEREAS, the City will also have the right to perform the obligations of Morris and McDaniel's after the expiration of applicable periods of time for making payment, performing, or curing defaults, and Morris and McDaniel, Inc., shall pay the cost on the first day of the month following the date costs were paid and incurred by the City; and

WHEREAS, a schedule for the work to be performed will be agreed upon by the parties subsequent to execution of the contract and shall be incorporated into the provisions of the agreement; and

WHEREAS, no provision in the agreement shall be waived unless in writing signed by the party.

IT IS, HEREBY ORDERED that the Mayor be authorized to execute a contract with Morris and McDaniel, Inc., for the purposes stated in this order and consistent with the City of Jackson Civil Service Commission's designation.

IT IS, FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of this Agreement.

IT IS FURTHER ORDERED that the sum of \$25.00 per applicant may be paid for the entry level online testing and the sum of \$230.00 per applicant for psychological evaluations may be paid with a not to exceed amount of \$20,000.00.

IT IS FURTHER ORDERED that the sum of \$250.00 per visit may be paid for on-site visits made for setting up testing.

M E M O R A N D U M

TO: Mayor Chokwe Antar Lumumba

FROM: Toya Martin, Deputy Director
Human Resources Department

DATE: April 26, 2022

RE: ***PROFESSIONAL SERVICE AGREEMENT
BETWEEN THE CITY OF JACKSON AND Morris & McDaniel, Inc.
Morris and McDaniel, Inc., Morris and McDaniel, Inc.,***

Attached is a Professional Service Agreement between the City of Jackson and Morris & McDaniel, Inc. for the development, administration, and implementation of online testing and psychological evaluations for the Jackson Police Recruit candidates. We are recommending and requesting your approval based on the following:

1. Morris & McDaniel, Inc. has extensive experience in developing and conducting valid assessment centers, which is exhibited by a notable client listing, including fire and police departments of equal demographics and statistical diversification.
2. The cost associated with Morris & McDaniel, Inc. conducting the online testing and psychological testing is within the Police Department's projected budgetary allowance.
3. Morris & McDaniel, Inc., has an office located in Jackson, MS, which allows for continuous interaction with the Department of Human Resources, Office of the City Attorney, Civil Service Commission, and the Jackson Fire Department.
4. Morris & McDaniel, Inc. agreement has been reviewed, from a legal standpoint, and has received approval from the City Attorney's Office.

Furthermore, Dr. David M. Morris and his associates have many years of experience in developing entry level examinations and psychological evaluations and have developed them for other cities. The City has a good working relationship with Morris & McDaniel, Inc. and they have agreed to perform the services.

/tm

**CONTRACT FOR CONSULTANT
SERVICES BETWEEN CITY JACKSON,
MISSISSIPPI AND MORRIS & MCDANIEL,
INC.**

This Contract for Consultant Services (the "Contract") is made and entered into this the
Day of _____ 2022, by and between the City of Jackson, a municipal corporation of the
State of Mississippi, (the "City") and MORRIS AND MCDANIEL, INC., a Mississippi Corporation
("Consultant").

RECITALS

WHEREAS, the City seeks to develop, validate, administer, and a implement testing and psychological evaluation process for entry level candidates seeking admission into the Jackson Police Department training program within the City of Jackson Police Department, which processes and services will be comprehensive, non-discriminatory, and job-related;

WHEREAS, the Consultant has agreed to provide consulting services and psychological evaluation services necessary to assist the City in developing, validating, administering, and implementing such a program for selection of entry level candidates; and

WHEREAS, the parties desire to enter into this Contract in order to more particularly define their responsibilities and duties.

NOW, THEREFORE, in consideration of the Recitals, the mutual covenants and conditions contained herein, and other good and valuable consideration, the adequacy and sufficiency of which is hereby acknowledged, the parties agree as follows:

**ARTICLE I
PROJECT AND SCOPE OF SERVICES**

1.01 **Project Description**. The City hereby retains the Consultant to develop, validate, implement, and administer a testing process and psychological evaluation procedure for applicants seeking admission into the City of Jackson Police Department training program for entry level officers as described in more detail later in this contract.

1.02 **Compliance with Contract**. T h e methodologies, testing, assessments, services, and systems to be provided by the Consultant shall, unless otherwise indicated herein, be used, developed, validated, implemented, and administered pursuant to the scope, terms, warranties, representations, and covenants set forth in this Contract.

1.03 **Compliance with Laws and Professional Standards**. The methodologies, testing, assessments, services and systems to be provided by the Consultant shall also be used, developed, implemented, and administered in compliance with the applicable requirements of: (a) Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e, et seq as amended; (b) the most current version of the Equal Employment Opportunity Commission's Uniform Guidelines on Employee Selection Procedures; (c) the most current version of the Society of Industrial and Organizational Psychologists' Principles for the Validation and Use of Personnel Selection on Procedures; (d) the most current version of the American Psychological Association's Standards for Education and Psychological Testing (e) any other applicable laws, rules, Regulations, or professional standards governing the Consultant's duties or responsibilities under this Agreement. In the event of a conflict between any legal requirements and no legal professional requirements, the legal requirements shall control. In the event of a conflict between any of the professional standards set forth above. The personnel assigned by the

Consultant to carry out this contract shall use their best professional judgment and use the standard that most accurately reflects the current state of psychological testing requirements

1.04 **Scope of Services.** The Consultant will provide entry level testing of applicants using proctored internet on-line testing according to, Consultant shall establish protocols and will also provide individual psychological screening of candidates designated by the Police Department.

ARTICLE I TERMS OF AGREEMENT GENERALLY

2.01 **Compensation.** In consideration of the Consultant's performance of the duties and responsibilities set forth herein, the City agrees to pay the Consultant the sum \$25.00 for each candidate who takes the on-line entry level tests and \$230.00 for each candidate who then undergoes the psychological evaluation. In addition, should the City request an on-site visit to the testing premises for purposes of setting up and maintaining the on-line testing system, the City agrees to pay the Consultant the sum of \$250.00 for each such visit and shall not exceed a total amount of \$20,000.00 annually.

2.02 **Payment.** Consultant will invoice monthly with payment due within thirty (30) days of invoice date.

2.03 **Nondiscrimination.** The Consultant and the City shall not discriminate against any worker, Employee, or applicant, or any member of the public because of race, creed, color, religion, sex, age, or national origin, or otherwise commit a discriminatory employment practice. The Consultant and the City will take action to ensure that applicants are employed and that employees are dealt with during their employment without regard to their race, creed, color, religion, sex, age, or national origin. Such action shall include but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff termination, rates of pay or other forms of compensation; and selection for training including apprenticeship. The Consultant and the City farther agree that this clause will be incorporated in all contracts entered into with subcontractors who may perform any services in connection with this Contract.

2.04 **Term of Contract:** The term of this Contract shall begin upon the execution date referenced above and will terminate upon the expiration of one year unless earlier termination occurs pursuant to Section 5.0 1 and 5 02. ALL parties must be in agreement, extend the term for such additional years as they may mutually agree upon.

ARTICLE INDEMNIFICATION, INSURANCE, BONDING, AND PAYMENT OF OBLIGATIONS

3.01 **Hold Harmless:** With respect to all acts and omissions which do not directly arise out of the performance of professional services, including but not limited to those acts, errors or omissions normally covered by general and automobile liability insurance, the Consultant agrees to indemnify, defend (at City's option), and hold harmless the City, its officials, employees, agents and representatives, from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising out of or in connection with Consultant's (or Consultant's subcontractors, if any) performance or failure to perform under the terms of this Contract; excepting those which arise from the sole negligence of the city.

3.02 **Insurance Requirements.**

(a) Before commencing any work, the Consultant shall furnish the City with Certificates of Insurance attested by a duly authorized representative of the insurance carrier evidencing that the insurance required hereunder is in force and effect. The theme/title of the project shall also be specified on the Certificate of Insurance.

(b) The Consultant, upon execution of this Agreement, shall provide, at its own cost and expense, the following insurances to the City with companies acceptable to the City, which insurance shall be evidenced by certificates and/or policies as determined by the City.

(i) **Workers Compensation Insurance:** The Contractor shall maintain in force Workers' Compensation coverage in accordance, with the Statutory Requirements and Limits of the State of Mississippi and shall require all subcontractors to do likewise.

(ii) **Commercial General Liability Insurance:** Comprehensive General Liability Insurance, including Premises and Operations, Contractual Liability, Independent Contractor's Liability, and Broad Form Property Damage Liability coverage.

Commercial General Liability Insurance; **MINIMUM LIMITS** of:

\$2,000,000	General Aggregate per Project
\$2,000,000	Products-Completed Operations
\$1,000,000	Personal and Advertising Injury
\$1,000,000	Each Occurrence
\$ 50,000	Fire Damage any one Fire
\$ 5,000	Medical Expense any One Person

(iii) **Property Insurance:** Contractor shall be responsible for maintaining any and all property insurance on their own equipment.

(iv) **Errors and Omissions:** Errors and omissions coverage in an amount of not less than One Million and 00/100 Dollars (\$ 1,000,000.00) for each wrongful act/aggregate and the Consultant shall maintain such coverage for at least three (3) years from the termination date of this Contract.

(c) If any of the Insurance Requirements are not complied with at their renewal dates, payment to the Contractor may be withheld until those requirements have been met or at the option of the City, the City may pay the renewal premiums and withhold such payments from any monies due the contractor.

(d) Additional coverage and limits may be required based upon the particular services contracted. If such additional coverage is required for a specific contract, those requirements will be described in the "Special Conditions" of the contract specifications.

(e) The Consultant is required to provide copies of the insurance policies upon request. Copies of all required endorsements and Certificate of Insurance shall also be mailed to the City at such address as City shall designate

**ARTICLE IV
INTEREST OF PARTIES**

4.01 **Independent Contractor Status.** The Consultant is an independent contractor in the performance of all activities and functions pursuant to this operating agreement. The Consultant and City are not and shall not be considered as joint ventures, partners or agents of each other, and neither shall have the power to bind or obligate the other. The Consultant's officers, employees, agents, and subcontractors shall not be considered as officers, employees, or agents of City. City and the Consultant hereby agree not to represent to anyone that they are agents of one another or have any authority to act on behalf of one another, except as specifically provided otherwise.

4.02 **Voluntary Assignment of Interest.** The Consultant shall not assign this agreement without the prior written consent of City; and, any such assignment, without such consent, shall be void and, at the option of City, shall terminate this agreement.

4.03 **Involuntary Assignment of Interest.** This agreement or any rights hereunder shall not be subject to involuntary assignment, transfer or sale by operation of law in any manner whatsoever, and any such attempted involuntary assignment, transfer or sale shall be void and of no effect notwithstanding the foregoing, the Consultant agrees that:

(a) In the event that any proceeding under the Bankruptcy Act, or any amendment thereto, is commenced against Consultant and the proceedings are not dismissed before either an adjudication in bankruptcy or the confirmation of a composition, arrangement or plan or reorganization; or

(b) In the event Consultant is (i) adjudged insolvent, (ii) makes an assignment or execution is levied against any real or personal property owned or leased by Consultant that is not released or satisfied within fifteen (15) days thereafter, or (iii) if a receiver is appointed in any proceeding or action to which Consultant is a party with authority to take possession or control of the premises or the business conducted thereon by Consultant and such receiver is not discharged within a period of fifteen (15) days after his appointment any such event or any involuntary assignment shall constitute a breach of this agreement by Consultant and, at the option of City and without notice or entry or other action of City, shall terminate this agreement and also all rights of Consultant under this agreement and any and all persons claiming under Consultant, in and to this agreement.

**ARTICLE V
TERMINATION AND DEFAULT**

5.01 **Termination for Cause.** The breach of any provision of this agreement or the failure to perform any obligations or duties or to accept liability established by any act or omission from whatsoever cause by either party hereto shall be a default. The non-defaulting party shall give written notice of intent to terminate this agreement by registered or certified mail to the defaulting party stating the specific default of breach committed. The non-defaulting party shall have the option to terminate the agreement after expiration of the time periods as follows:

(a) If the default can be cured by payment or posting of money, bond or other security for money due, the payment of a final assessment, or other obligation, the defaulting party shall have fourteen (14) days after receipt of the notice to terminate in order to pay over such money, or, if the payment be contested, to deposit such amount with an independent escrow holder or a court of competent jurisdiction pending final determination of liability. Said deposit shall be in the form of cash unless the non-defaulting party approves some other form of security

(a) If the default cannot be cured by payment or deposit of money or security as provided in subparagraph (a) above, the defaulting party shall have twenty-one (21) days after receipt of written notice to terminate in which to cure the defect.

(b) If the default is one that, by its nature, cannot be reasonably cured within twenty-one (21) days, then the defaulting party shall have a reasonable time in which to cure the default. Such time period shall not be greater than times required by statutes, laws, ordinances, rules and regulations, or order of the City of Jackson or State of Mississippi and shall be based upon a written schedule of performance and supporting documentation indicating the shortest period in which such default can be cured by the defaulting party.

(c) If the default is one that, by its nature, cannot be cured, the non-defaulting party may terminate this agreement on ten (10) days prior written notice.

5.02 **Termination for Convenience.** Either party may terminate this Contract for convenience and without cause at any time by giving the other party at least one (1) month prior written notices designating the termination date, with the stipulation that the City pay to the Consultant on the effective date of termination any amounts owed but unpaid for testing and psychological evaluations completed prior to the designated termination date. In the event that a purported termination for cause by City under Section 5.01 is determined by a competent authority not to be properly a termination for cause, then such termination by City shall be deemed to be a termination for convenience under this Subsection 5.02.

5.03 **Performance.** In addition to any default arising under the provisions of Paragraph 5.01; the Consultant hereby acknowledges that the Consultant's failure to perform any of the following duties and obligations to the reasonable satisfaction of the City shall constitute a default permitting the City to initiate termination proceedings pursuant to paragraph 5.01.

- (a) Maintenance of a uniform system of accurate books, records and accounts
- (b) Preparation and timely submission of the required reports to City.
- (c) Meet minimum activity Levels

5.04 **City's Rights to Perform the Consultant's Obligations.** After the expiration of the applicable period of time for making any payment or for performing or complying with any obligation and duty provided under this Contract, or after the expiration of the applicable time to cure any default pertaining thereto, City, at its election and with no notice may make any such payment or perform or comply with any such obligation and duty on behalf of the Consultant. The amount of any such payment and the cost of any such performance or compliance shall be due and payable by the Consultant on the first day of the first month following the date which such amount was paid or such cost was incurred. City shall give prompt written notice to the Consultant of the payment of such amount and interest shall accrue from the date of such notice.

5.05 **Change of Ownership of Consultant.** This agreement is in no way transferable or assignable by Consultant. Should the ownership of the Consultant change through sale, buyout, merger, acquisition, or any other manner affecting the Consultant name(s) as included in this agreement, this agreement shall be null and void.

5.06 **Waiver.** No waiver by either party at any time of any of the terms, conditions, covenants, or agreements of this agreement shall be deemed or taken as a waiver at any time thereafter of the same or any other term, condition, covenant, or agreement herein contained nor of the strict and prompt performance thereof by the party obligated to perform. No delay, failure, or omission of either party to exercise any right, power, privilege or option arising from any default, nor subsequent acceptance of

compensation then or thereafter accrued shall impair any such right, power, privilege, or option or be construed to be a waiver of any such default or relinquishment there of or acquiescence therein. No option, right, power, remedy or privilege of either party hereto shall be construed as being exhausted or discharged by the exercise thereof in one or more instances. It is agreed that each and all of the rights, powers, options or remedies given to the parties hereto by this agreement are cumulative, and no one of them shall be exclusive of the other or exclusive of any remedies provided by law, and that the exercise of one right, power, option or remedy by a party shall not impair its rights to any other right, power, option or remedy

5.07 **Breach of Contract.** Failure of any party to perform the obligations required by this Contract or incorporated herein by reference shall constitute a material breach of this agreement and the other party shall be entitled to pursue any and all remedies available at law or equity in addition to other rights and remedies specifically provided herein.

5.08 **Copyrighted Materials.** The parties represent and warrant that all test materials are proprietary to the Consultant. The Consultant agrees that he will not disclose any information pertinent to this Contract without prior approval of the City, unless required to by law

ARTICLE VI MISCELLANEOUS PROVISIONS

6.01 **Time of Essence.** Time is of the essence of this agreement, and of every term, covenant, and condition hereof.

6.02 **Time for Performance.** The Consultant agrees to work with the City by accomplishing the tasks and meeting the deadlines set forth herein in a timely manner and in accordance with the proposed schedule which shall be agreed to by the parties and incorporated into the terms of this agreement.

6.03 **Quality of Services.** The Consultant agrees to perform the services specified herein in a good and professional manner and according to industry standards.

6.04 **Counterparts.** This agreement may be executed in any number of counterparts each of which when so executed and delivered shall be deemed an original, but such counterparts together shall constitute but one and the same agreement.

6.05 **Additional Instruments and Actions.** The party shall deliver such further instruments and take such further actions as may be reasonably requested by the other in order to carry out the provisions and purposes of this agreement.

6.06 **Heading.** Headings and captions in this agreement are solely for the convenience of reference and shall not affect the interpretation of this agreement.

6.07 **Integration.** This agreement contains the complete statement of all the agreements and understandings between the parties with respect to its subject matter and cannot be changed or terminated orally. No waiver of the provisions of this agreement shall be valid unless in writing signed by the party against whom such waiver is sought to be enforced.

6.08 **Severability.** In the event that any provision of this Contract is rendered invalid or unenforceable, such provision shall be severed from this Contract and the remaining provisions shall continue in full force and effect, provided however, that if the effect of the severance of such unenforceable provision is to substantially deprive either party of the benefits of this Contract this agreement may be terminated by the other party so deprived immediately upon written notice to the other party.

6.09 **Notices.** Any notice required or permitted hereunder shall be in writing and shall be sent

by United States Certified Mail, postage prepaid, return receipt requested, to the appropriate party at the address listed below, or at such other addresses as may be provided by notice given under this section. Such notice should retain a postmarked receipt/or certified mail as evidence of the mailing date.

CITY:
City of Jackson
P. O. Box 17
Jackson, MS 39205-0017
Attn: Chokwe Antar Lumumba, Mayor

CONSULTANT:
Morris & McDaniel, Inc.
Management Consultants
741 N. Congress Street
Jackson, MS 39202
Attn: Dr. David M. Morris

6.10 **Governing Law.** This Agreement shall be governed, construed, and enforced according to the laws of the State of Mississippi. All action, whether sounding in contract or in tort relating to the validity, interpretation and enforcement of this Agreement shall be instituted in the courts of the State of Mississippi, located in Hinds County, and in no other.

6.11 **Project Delays.** Delays may occur on the part of the City due to unforeseen circumstances (i.e., litigation, court injunctions, etc.). If such delays occur and require additional work to be performed by the Consultant the City shall be charged at a rate agreed to by both parties and shall be evidenced by a written amendment to the Contract signed by both parties.

6.12 **Duplication of Test Materials.** The Consultant will be responsible for the duplicating of all exercises, tests, and materials used (by candidates) during the test, candidate orientation packets, and other similar test-related items. The cost of this duplication is included in the total contract price.

In witness whereof the parties have executed this agreement on the date above written.

City of Jackson

Morris & McDaniel, Inc.

Chokwe Antar Lumumba

David M. Morris, Ph.D., J.D. / President

City of Jackson

By Chokwe Antar Lumumba

APPROVED BY THE CITY COUNCIL
MAY 24 2022
CITY CLERK: JIM BORNHEIM

ORDER GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS (WARD 1)

WHEREAS, the public health, safety, or general welfare of the community may require that variances be granted in specific cases as set forth in the Sign Ordinance, Sections 102-26, et seq., of the Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which, parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, pursuant to Section 102-40, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the Signs and License Division with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division Manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

WHEREAS, Quik Trip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 173 square feet ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs; and

WHEREAS, pursuant to Section 102-40, the Signs and License division recommends that the City Council deny Quik Trip's sign variance application; and

IT IS, THEREFORE, ORDERED that Quik Trip is hereby granted a variance from the Sign Ordinance regulations to erect a 173 square feet ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs, it is determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant has met the necessary criteria for the requested variance.

IT IS FURTHER ORDERED that the City Council has considered the variance application and grants the variance requested therein based on a finding that special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; and granting the variance requested will not grant the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Agenda Item No. 17
Agenda Date: May 24, 2022
(Hillman, Lumumba)

Date: _____
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/29/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6010 I-55 N (Ward 1)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % 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 ___



DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
Department of Planning & Development

DATE: March 29, 2022

RE: Sign Variance

Quik Trip, located at 6010 I-55 N, is requesting a variance to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

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 GRANTING QUIK TRIP'S REQUEST TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS** is legally sufficient for placement in NOVUS Agenda

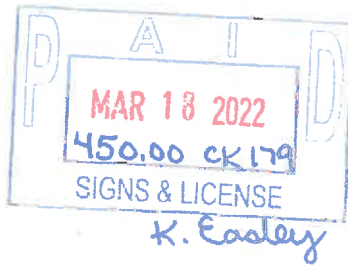


Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* 



DATE



FOR OFFICE USE ONLY
CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 6010 I-55 N, Jackson, MS

II. Purpose for requested Sign Variance: (Brief Description)

To increase the allowed height of the sign on I55 frontage from 40' to 65'

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business? _____

If yes, please give details and dates of violations:

None

IV. Are there any Restrictive Covenants? None If yes, please attach copies

V. What is the Zoning classification of property? C-3

If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Eric Bikas/QuikTrip

Mailing Address: 952 Old Peachtree Road NW

City: Lawrenceville State: GA Zip: 30043

Contact Phone: 770-325-6722 Fax: _____

Email: EBikas@QuikTrip.com

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Eric Bikas
Mailing Address: 952 Old Peachtree Road NW
City: Lawrenceville State: GA Zip: 30043
Contact Phone: 770-325-6722 Fax: _____
Email: EBikas@QuikTrip.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Hannah Investments LLC
Mailing Address: 174 Watercolor Way #103-317, Santa Rosa Beach,
City: Santa Rosa Beach State: FL Zip: 32459
Email: LBRADSMITH@ROYALNISSAN.COM

FL
32459

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

_____ Variance(s) \$450.00

DECLARATION:

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

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

Hannah Investments LLC 

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

6010 I 65 N Jackson, Mississippi

On this the 21 day of February, 2022.

STATE OF ~~MISSISSIPPI~~ FL
COUNTY OF ~~HINDS~~ Walton

Personally came and appeared before me, the within named:

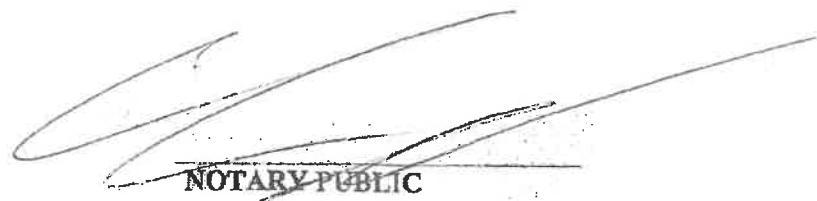
Marique Martin Smith

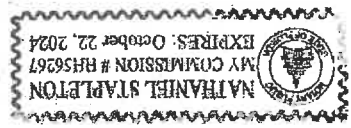
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21
Day of Feb., 2022.

MY COMMISSION EXPIRES:

10/22/2024


NOTARY PUBLIC





QuikTrip.
CORPORATE OFFICE
4705 South 129th East Avenue
Tulsa, Oklahoma 74134-7008
P.O. Box 3475
Tulsa, Oklahoma 74101-3475
918-615-7700

City of Jackson Zoning Dept.
219 S. President St.
Jackson, MS 39201

Re: Sign Variance Statement of Intent

Dear Planning and Zoning Department:

QuikTrip is excited to open its first convenience store in Mississippi's capitol city, serve its citizens, and integrate with the Jackson community. We have thoroughly enjoyed planning the site and working with the Site Plan Review Committee to ensure QuikTrip is tailoring this site to the City's needs wherever possible.

This property is located at Adkins Road and I-55 Frontage Road N (formerly Twin Peaks, next to Cracker Barrel) and is very unique due to the grade of the interstate at that area and topography of the surrounding properties. Due to the special conditions and circumstances which are peculiar to this piece of property—in particular, the significant difference in grade from I-55 to this property and the tall trees blocking the property from view—QuikTrip is requesting a variance on the maximum height typically allowed for signs. Under the circumstances unique to this property, enforcement of the 40-foot sign height maximum would deprive QuikTrip of rights other properties share in the same district. Namely, the surrounding tall trees and grade issues would deprive QuikTrip of the ability to have its sign seen by interstate traffic at 40 feet.

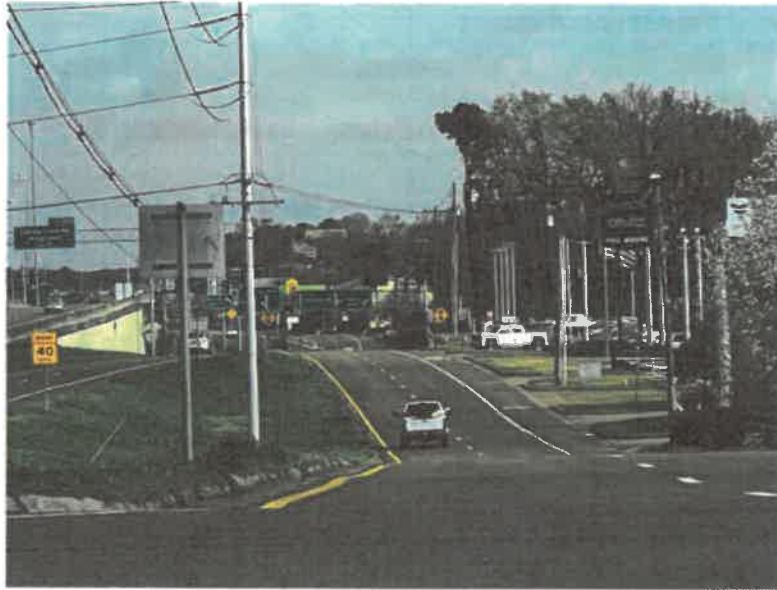
As a result, QuikTrip is requesting a sign variance from the 40-foot maximum to allow a 65-foot sign. Because interstate traffic—a massive part of any convenience store's potential customers—would be unable to see a 40-foot sign on this unique piece of land, QuikTrip believes this request is reasonable and necessary as discussed below.

1. Special conditions and circumstances peculiar to this land would prevent potential customers from seeing its sign.

Special conditions and circumstances exist which are peculiar to the land involved here but are not applicable to other property in the same district. There are significant topography-related obstacles this land faces that other pieces of property zoned similarly do not face.

First, the property is well below the I-55 bridge over Adkins Road, which would make even a 40-foot sign insufficient for this piece of property. Although QuikTrip is aware that the grade difference between the property and I-55 allows for the additional 5 feet of sign, this alone does not address the problem that I-55 N and S flow downhill in both directions from this property. In other words, when approaching the property from both directions, cars are traveling uphill, which further exacerbates the inability to see smaller signs and makes the 40-foot allowance insufficient.

Second, there are many tall trees on the property and surrounding properties that would make a 40-foot sign insufficient. Across Adkins, there is a forest of tall trees that would prevent a 40-foot sign from being viewed by traffic headed southbound on I-55.



Photograph from Frontage Road (facing northbound) depicting tall trees blocking the property from view on righthand side



Photograph taken from the planned QuikTrip site depicting the tall trees from the other side (facing southbound)

This land abuts the property on which Cracker Barrel is located, and the Cracker Barrel sign is impossible to see traveling on I-55 N until you are essentially on top of the property. The proposed QuikTrip side is even more off-grade and obscured from the tall

trees than Cracker Barrel because it is closer to them. This is a major issue for a service station that will get a huge portion of business from non-Jackson residents passing through (which also represents tax revenue from non-Jackson citizens that would not be captured).

In addition, there are trees on the property itself and on Cracker Barrel's property that would block a 40-foot QuikTrip sign from both directions on I-55 (both northbound and southbound). QuikTrip also wants to avoid blocking Cracker Barrel's sign.



Drone photograph showing Cracker Barrel sign not visible from I-55 S due to trees

Unfortunately, 40 feet is insufficient to overcome all the obstacles created by this specific land.

- 2. Enforcing the 40-foot maximum height for signs would deprive QuikTrip of the right to have its sign viewed from I-55—a right enjoyed by other properties in the same district**

This is the only portion of the I-55 corridor from County Line Road to Downtown Jackson that faces obstacles of both significant grade issues and tall trees. All other properties along this corridor have the right to have passers-by see their sign from I-55 without the need for a more than 40-foot sign. Sign visibility is particularly important for services stations, which get a significant portion of their business from people passing through and patronizing QuikTrip based solely on seeing the sign advertising its existence. Under the current circumstances (unlike with all the other properties in the district), a 40-foot sign would make it hard for would-be customers to change lanes and make the Adkins-Beasley exit safely because, by the time the sign is visible, an abrupt maneuver would be required to exit. The taller signage would give drivers the proper time to legally change lanes and exit.

- 3. These obstacles/conditions are not the result of QuikTrip but are due to the grade of the interstate and the topography of the area.**

The issues discussed are due to the grade of the interstate and the trees on the property and surrounding properties—none of which were created or caused by QuikTrip. These conditions do not result from the actions of QuikTrip and are not under their control; yet they deprive QuikTrip of the right to have a sign viewed by I-55 travelers.

- 4. Granting this variance will not confer special privileges on QuikTrip.**

QuikTrip is merely requesting the same privilege other properties along I-55 have—the privilege to have their sign seen by interstate traffic. The special circumstances and conditions of the land as-is would deprive this right from QuikTrip if the 40-foot maximum sign height is enforced. In addition, as you may know, there is a high-rise sign only two exits away at Northside Drive. And the property on which the sign exists does not face any of the same issues faced by the property at issue here.



*Photograph of high-rise Exxon sign
at Northside Drive exit—just two exits from the planned QuikTrip*

This sign would not be unique to this corridor. More importantly, it would simply give QuikTrip the same rights other properties in the area have, which is the right to be seen from the interstate. This is all the more important with service stations like QuikTrip. QuikTrip is requesting that the City relax its sign height maximum not as special treatment but to give the same rights to this property that other properties in this area have—the right to have its sign viewed from the interstate.

QuikTrip is very excited about the prospect of joining the Jackson community and looks forward to being an integral part of it. We appreciate your time and consideration of this matter and welcome any questions, comments, or requests for additional information. We look forward to working with you and serving the City of Jackson and its fine residents.

Sincerely,



**Dillon King on behalf of:
Eric Bikas | Real Estate Project Manager
952 Old Peachtree Rd. NW
Lawrenceville, GA 30043
ebikas@quiktrip.com
Office: (770) 325.6722
Mobile: (864) 982.0046**

STATE OF Mississippi
COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned authority, in and for the jurisdiction aforesaid, the within-named Dillon King, who acknowledged that he/she is the agent for QUIKTRIP, and that for and on behalf of said entity as its act and deed, he/she executed the above and foregoing instrument after first having been duly authorized by said entity to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 18 day of March, 2022.

Stephan D. Wallin
Notary Public

My Commission Expires:

6-17-2025


THE CITY OF
JACKSON
MISSISSIPPI
DEPARTMENT OF PLANNING AND DEVELOPMENT

April 5, 2022

Quik Trip
Eric Bikas
952 Old Peachtree Road NW
Lawrenceville, GA 30043

Re: Quik Trip Sign Variance Application

Dear Mr. Bikas:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Quik Trip located at 6010 I-55 N.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Quik Trip is requesting to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

The staff's recommendation, to the City Council, will be for denial of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division



**CITY OF JACKSON
ZONING DIVISION**

Date 4-8-22

Zone C-3

Approved By JM

Note _____

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION

**APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154**

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Bright Lite Signs</u>		Business Name <u>QuikTrip #7248</u>	
Address <u>1683 Double Springs Church</u>		Business Address <u>6010 I-55 Frontage Rd N,</u>	
City <u>Road Monroe GA 30656</u>		Jackson, MS 39211	
Phone <u>770-207-0888</u>		Owner's Name <u>Eric Bikas/ QuikTrip Corporation</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Phone <u>770-325-6722</u>	
City of Jackson Privilege License # _____		Privilege License # <u>TBD</u>	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>65'</u>	Height _____	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height <u>65'</u>	Length _____	UL# <u>UL 48</u>	
Length <u>8'</u>	Square Footage _____	Sign Material Type: <u>Steel Post</u>	
Square Footage <u>173.7</u>	Wall Area _____	<u>Aluminum Frame</u>	
Wind Pressure <u>TBD by engineering</u>		<u>Plastic Inserts</u>	
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>C-3</u>	
<u>QT, Kitchens, Unleaded, Diesel,</u>		Date Inspected: _____	
<u>Guaranteed Gasoline</u>		APPROVED <input type="checkbox"/>	
<u>Numbers for Gasoline price and Diesel</u>		DISAPPROVED <input type="checkbox"/>	
<u>price</u>			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

[Signature]
Applicant's Signature

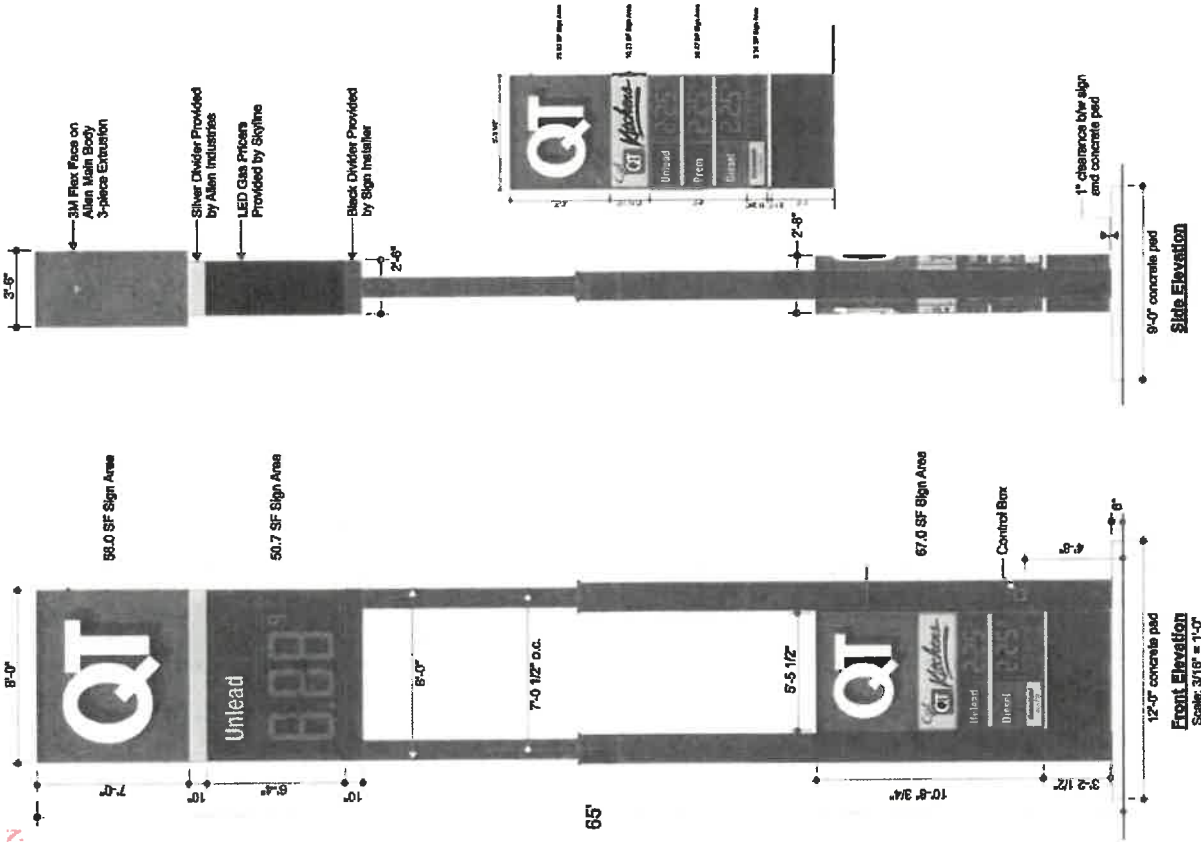
2/16/22
Date

Sign and License Division Manager

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION



7248-HR8-ELP-ME2PGQ-CC-CS

CC High Rise Sign

- QT Logo
- Silver Fabricated Aluminum Divider
- QT Kitchens
- Gasoline
- Three 2" Product LED Gas Price Sign
- 173.7 Square Feet Sign Area

Notes:

- 1.) Engineering provided by QT.
- 2.) Steel supports provided by QT.

Approved 02.15.22

J. Lee



7248-HR8-ELP-ME2PGQ-CC-CS

Project Information

Client: QuikTrip
Address:

Date / Description	Design	Project Manager
1/22/18	CT	Jamies Gentry
01/15/20 / Rev. 1		
01/14/20 / Rev. 2		
02/27/20 / Rev. 3		

Notes

Store #

7248

Declaration

Copyright © 2019 Allen Industries, Inc.
 This is to certify that the design and construction of the sign system described herein was prepared by me or under my direct supervision and I am a duly Licensed Professional Engineer in the State of Alabama. I am a duly Licensed Professional Engineer in the State of Alabama. I am a duly Licensed Professional Engineer in the State of Alabama. I am a duly Licensed Professional Engineer in the State of Alabama.

Allen Industries
 YOUR BRAND AT ITS BEST™
 1-800-967-2553
 www.allenindustries.com

Color Specifications

All Print Finishes to be Akzo Nobel

- Opaque Silver
- Transparent White
- Black - Low Gloss
- Matte White (Interior of Sign)
- Merck 3M Cardinal Red #9552-53
- Match PMS 349C

Regarding Fabrication, E.L. & Finish of All Signs:

- All fabrications, seams and welded joints are to be smooth
- All signs, letters and graphics are to be finished to QT specifications
- Any visible blemishes are to be countermask and have polished heads.
- Edge finishes must fit flush and have even, minimal seams.
- Any questions from this schedule must be brought to the attention of the QT Quality Control Manager without delay.

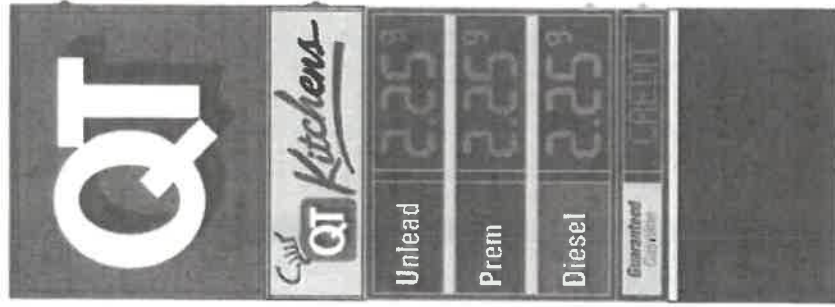
Allen Industries
 QUALITY MANAGEMENT
 1-800-967-2553
 www.allenindustries.com

Lower sign SF Breakdown

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION



25.93 SF Sign Area

10.23 SF Sign Area

25.47 SF Sign Area

5.34 SF Sign Area

Same SF if 2 product or 3 product is required



RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION

SURVEY LEGAL DESCRIPTION

A parcel of land situated in the Southeast Quarter of the Southeast Quarter of Section 1, Township 6 North, Range 1 East, Hinds County, Mississippi, said parcel being more particularly described as follows:

Commence at the intersection of the East Right of Way line of the East Service Road of Interstate Highway 55 North, as road is now laid out and constituted (1972), with the South line of the aforesaid Section 1; thence run North 07 degrees 28 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 182.95 feet to a point; thence run North 00 degrees 49 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 122.45 feet to a point; thence run South 89 degrees 10 minutes 01 seconds East for a distance of 19.39 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point marking the new Right of Way of Interstate Highway 55, said point being Station 425+50.00 as shown on Mississippi Highway Department Federal Aid Project No. 31-0035-2(85) Hinds & Madison County, dated November 07, 1981, said point also being the POINT OF BEGINNING of the parcel herein described; thence run North 07 degrees 43 minutes 46 seconds East along said Interstate Highway 55 North Right of Way for a distance of 123.27 feet to a found 1/2 inch rebar; thence leaving said Interstate Highway 55 Right of Way run South 89 degrees 53 minutes 01 seconds East for a distance of 325.65 feet to a found 1/2 inch rebar; thence run South 00 degrees 49 minutes 38 seconds West for a distance of 208.77 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point lying on the Northern Right of Way of Adkins Boulevard (R.O.W. Varites), said point lying on a curve to the left, said curve having a radius of 607.97 feet, a central angle of 04 degrees 56 minutes 40 seconds, a chord bearing of North 78 degrees 19 minutes 46 seconds West, and a chord distance of 52.45 feet; thence run along the arc of said curve and along said Adkins Boulevard Right of Way for a distance of 52.47 feet to a set 5/8 inch capped rebar stamped Bridges P5-3130, said point being P.C. Station 41+84.07 of said Mississippi Highway Department Federal Aid Project, said point lying on Interstate Highway 55 North Right of Way; thence leaving said Adkins Boulevard Right of Way run North 80 degrees 48 minutes 06 seconds West along said Interstate Highway 55 North Right of Way for a distance of 135.55 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point being Station No. 40+50 of said Mississippi Highway Department Federal Aid Project; thence run North 89 degrees 15 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 89.13 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point being Station 39+60.89 of said Mississippi Highway Department Federal Aid Project; thence run North 54 degrees 49 minutes 59 seconds West along said Interstate Highway 55 North Right of Way for a distance of 79.57 feet to the POINT OF BEGINNING. Said parcel contains 57,765 Square Feet or 1.33 Acres more or less.

OFFICE OF THE CITY ATTORNEY
5/24/22
K. Hillman

ORDER DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS (WARD 1)

WHEREAS, the public health, safety or general welfare of the community may require that variances be granted in specific cases as set forth in the Sign Ordinance, Sections 102-26, et seq., of the Jackson Code of Ordinances; and

WHEREAS, pursuant to Section 102-40, no action by the City Council may be taken concerning a variance from the sign regulations until after a public hearing in relation thereto, at which, parties in interest and the general citizenry shall have an opportunity to be heard; and

WHEREAS, pursuant to Section 102-40, no variance from the Sign Ordinance shall be passed by the City Council unless and until an application seeking the variance is filed with the Signs and License Division with such application containing, at a minimum, a legal description, location map, plot plan, the exact nature of the requested variance, the grounds upon which it is requested, and/or such other information as may be required by the Signs and License Division Manager; and

WHEREAS, said variance application shall also demonstrate that:

1. Special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district;
2. The literal interpretation of the provisions of the Sign Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance;
3. The special conditions and circumstances do not result from actions of the applicant; and
4. Granting the variance requested will not confer upon the applicant any special privilege that is denied by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

WHEREAS, Quik Trip, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs; and

WHEREAS, pursuant to Section 102-40, the Signs and License division recommends that the City Council deny Quik Trip's sign variance application; and

IT IS, THEREFORE, ORDERED that Quik Trip is hereby denied a variance from the Sign Ordinance regulations to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant has not met the necessary criteria for the requested variance.

Agenda Item No. 18
Agenda Date: May 24, 2022
(Hillman, Lumumba)

IT IS FURTHER ORDERED that the City Council has considered the variance application and denies the variance requested therein based on a finding that special conditions and circumstances do not exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; the literal interpretation of the provision of the Sign Ordinance would not deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of the Sign Ordinance; and denying the variance requested will not deny the applicant any special privilege that is granted by the Sign Ordinance to other similar lands, structures, or buildings in the same district.

Item # _____

Date: _____

By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/29/2022
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	6010 I-55 N (Ward 1)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____ % 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 ___



DEPARTMENT OF PLANNING AND DEVELOPMENT

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
JH Department of Planning & Development

DATE: March 29, 2022

RE: Sign Variance

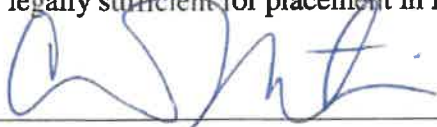
Quik Trip, located at 6010 I-55 N, is requesting a variance to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

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

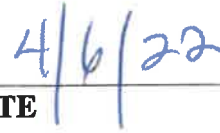
OFFICE OF THE CITY ATTORNEY

This **ORDER DENYING QUIK TRIP'S REQUEST FOR A SIGN VARIANCE TO ERECT A 173 SQUARE FOOT GROUND SIGN 65 FEET IN HEIGHT WITHIN A C-3 ZONE WHICH ONLY ALLOWS A MAXIMUM HEIGHT OF 35 FEET FOR GROUND SIGNS** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney A.M.



DATE

OFFICE OF THE CITY ATTORNEY
4/1/22 S.M.

P A I D
MAR 18 2022
450.00 CK 179
SIGNS & LICENSE
K. Easley

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 6010 I-55 N, Jackson, MS

II. Purpose for requested Sign Variance: (Brief Description)
To increase the allowed height of the sign on I55 frontage from 40' to 65'

III. Have you or any other individual been cited for or notified of any ordinance violations related to this property or business?
If yes, please give details and dates of violations:
None

IV. Are there any Restrictive Covenants? None If yes, please attach copies

V. What is the Zoning classification of property? C-3
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Eric Bikas/QuikTrip
Mailing Address: 952 Old Peachtree Road NW
City: Lawrenceville State: GA Zip: 30043
Contact Phone: 770-325-6722 Fax: _____
Email: EBikas@QuikTrip.com

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Eric Bikas
Mailing Address: 952 Old Peachtree Road NW
City: Lawrenceville State: GA Zip: 30043
Contact Phone: 770-325-6722 Fax: _____
Email: EBikas@QuikTrip.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Hannah Investments LLC
Mailing Address: 174 Watercolor Way #103-317, Santa Rosa Beach,
City: Santa Rosa Beach State: FL Zip: 32459
Email: LBRADSMITH@ROYALNISSAN.COM

FL
32459

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

_____ Variance(s) \$450.00

DECLARATION:

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

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

Hannah Investments LLC

[Handwritten Signature]

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

6010 I 55 N

Jackson, Mississippi

On this the 21 day of February, 2022.

STATE OF MISSISSIPPI FL
COUNTY OF HINDS Walton

Personally came and appeared before me, the within named:

[Handwritten Signature: Marique Martin Smith]

Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

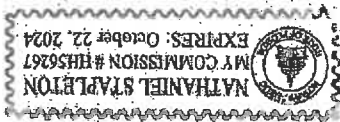
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 21

Day of Feb., 2022

MY COMMISSION EXPIRES:

10/22/2024

[Handwritten Signature]
NOTARY PUBLIC





QuikTrip
CORPORATE OFFICE
4705 South 129th East Avenue
Tulsa, Oklahoma 74134-7008
P.O. Box 3475
Tulsa, Oklahoma 74101-3475
918-615-7700

City of Jackson Zoning Dept.
219 S. President St.
Jackson, MS 39201

Re: Sign Variance Statement of Intent

Dear Planning and Zoning Department:

QuikTrip is excited to open its first convenience store in Mississippi's capitol city, serve its citizens, and integrate with the Jackson community. We have thoroughly enjoyed planning the site and working with the Site Plan Review Committee to ensure QuikTrip is tailoring this site to the City's needs wherever possible.

This property is located at Adkins Road and I-55 Frontage Road N (formerly Twin Peaks, next to Cracker Barrel) and is very unique due to the grade of the interstate at that area and topography of the surrounding properties. Due to the special conditions and circumstances which are peculiar to this piece of property—in particular, the significant difference in grade from I-55 to this property and the tall trees blocking the property from view—QuikTrip is requesting a variance on the maximum height typically allowed for signs. Under the circumstances unique to this property, enforcement of the 40-foot sign height maximum would deprive QuikTrip of rights other properties share in the same district. Namely, the surrounding tall trees and grade issues would deprive QuikTrip of the ability to have its sign seen by interstate traffic at 40 feet.

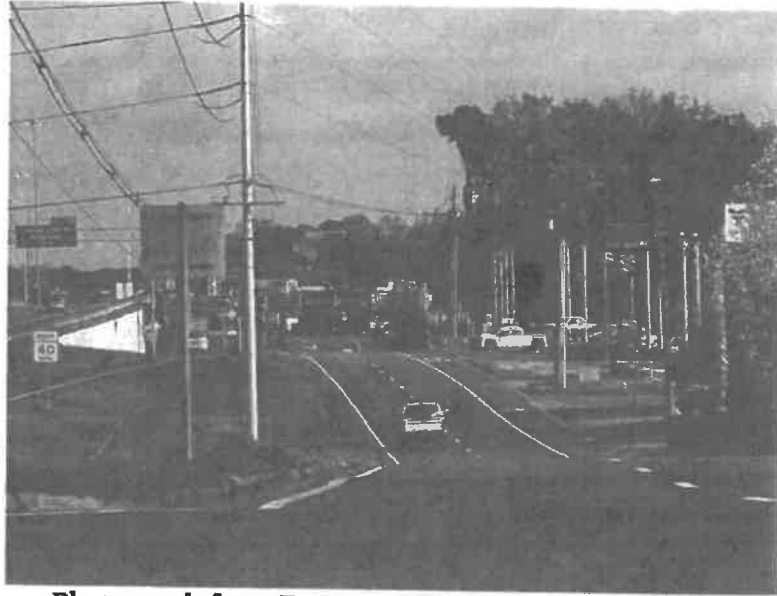
As a result, QuikTrip is requesting a sign variance from the 40-foot maximum to allow a 65-foot sign. Because interstate traffic—a massive part of any convenience store's potential customers—would be unable to see a 40-foot sign on this unique piece of land, QuikTrip believes this request is reasonable and necessary as discussed below.

1. Special conditions and circumstances peculiar to this land would prevent potential customers from seeing its sign.

Special conditions and circumstances exist which are peculiar to the land involved here but are not applicable to other property in the same district. There are significant topography-related obstacles this land faces that other pieces of property zoned similarly do not face.

First, the property is well below the I-55 bridge over Adkins Road, which would make even a 40-foot sign insufficient for this piece of property. Although QuikTrip is aware that the grade difference between the property and I-55 allows for the additional 5 feet of sign, this alone does not address the problem that I-55 N and S flow downhill in both directions from this property. In other words, when approaching the property from both directions, cars are traveling uphill, which further exacerbates the inability to see smaller signs and makes the 40-foot allowance insufficient.

Second, there are many tall trees on the property and surrounding properties that would make a 40-foot sign insufficient. Across Adkins, there is a forest of tall trees that would prevent a 40-foot sign from being viewed by traffic headed southbound on I-55.



Photograph from Frontage Road (facing northbound) depicting tall trees blocking the property from view on righthand side



Photograph taken from the planned QuikTrip site depicting the tall trees from the other side (facing southbound)

This land abuts the property on which Cracker Barrel is located, and the Cracker Barrel sign is impossible to see traveling on I-55 N until you are essentially on top of the property. The proposed QuikTrip site is even more off-grade and obscured from the tall

trees than Cracker Barrel because it is closer to them. This is a major issue for a service station that will get a huge portion of business from non-Jackson residents passing through (which also represents tax revenue from non-Jackson citizens that would not be captured).

In addition, there are trees on the property itself and on Cracker Barrel's property that would block a 40-foot QuikTrip sign from both directions on I-55 (both northbound and southbound). QuikTrip also wants to avoid blocking Cracker Barrel's sign.



Drone photograph showing Cracker Barrel sign not visible from I-55 S due to trees

Unfortunately, 40 feet is insufficient to overcome all the obstacles created by this specific land.

- 2. Enforcing the 40-foot maximum height for signs would deprive QuikTrip of the right to have its sign viewed from I-55—a right enjoyed by other properties in the same district**

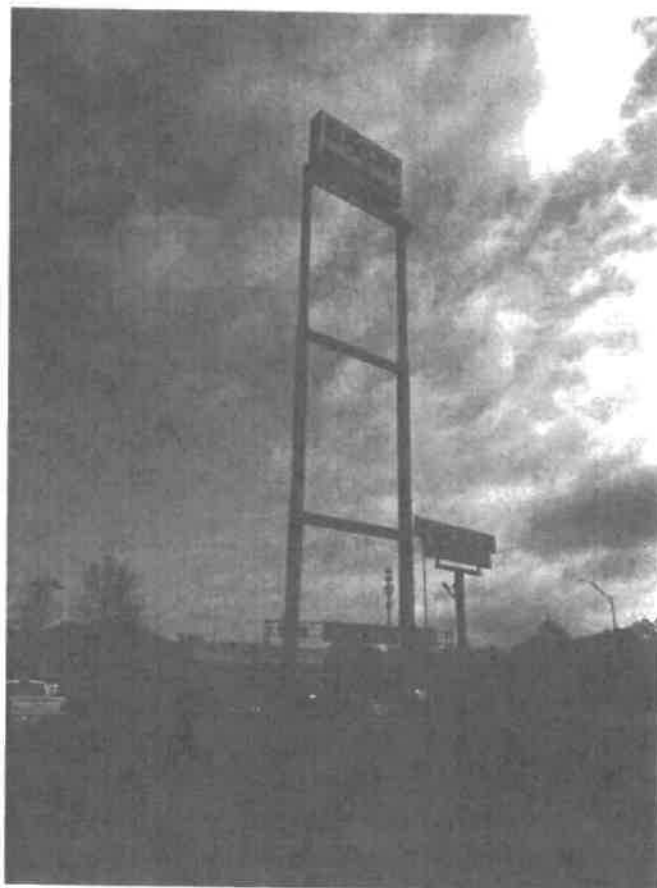
This is the only portion of the I-55 corridor from County Line Road to Downtown Jackson that faces obstacles of both significant grade issues and tall trees. All other properties along this corridor have the right to have passers-by see their sign from I-55 without the need for a more than 40-foot sign. Sign visibility is particularly important for services stations, which get a significant portion of their business from people passing through and patronizing QuikTrip based solely on seeing the sign advertising its existence. Under the current circumstances (unlike with all the other properties in the district), a 40-foot sign would make it hard for would-be customers to change lanes and make the Adkins-Beasley exit safely because, by the time the sign is visible, an abrupt maneuver would be required to exit. The taller signage would give drivers the proper time to legally change lanes and exit.

3. **These obstacles/conditions are not the result of QuikTrip but are due to the grade of the interstate and the topography of the area.**

The issues discussed are due to the grade of the interstate and the trees on the property and surrounding properties—none of which were created or caused by QuikTrip. These conditions do not result from the actions of QuikTrip and are not under their control; yet they deprive QuikTrip of the right to have a sign viewed by I-55 travelers.

4. **Granting this variance will not confer special privileges on QuikTrip.**

QuikTrip is merely requesting the same privilege other properties along I-55 have—the privilege to have their sign seen by interstate traffic. The special circumstances and conditions of the land as-is would deprive this right from QuikTrip if the 40-foot maximum sign height is enforced. In addition, as you may know, there is a high-rise sign only two exits away at Northside Drive. And the property on which the sign exists does not face any of the same issues faced by the property at issue here.



*Photograph of high-rise Exxon sign
at Northside Drive exit—just two exits from the planned QuikTrip*

This sign would not be unique to this corridor. More importantly, it would simply give QuikTrip the same rights other properties in the area have, which is the right to be seen from the interstate. This is all the more important with service stations like QuikTrip. QuikTrip is requesting that the City relax its sign height maximum not as special treatment but to give the same rights to this property that other properties in this area have—the right to have its sign viewed from the interstate.

QuikTrip is very excited about the prospect of joining the Jackson community and looks forward to being an integral part of it. We appreciate your time and consideration of this matter and welcome any questions, comments, or requests for additional information. We look forward to working with you and serving the City of Jackson and its fine residents.

Sincerely,



Dillon King on behalf of:
Eric Bikas | Real Estate Project Manager
952 Old Peachtree Rd. NW
Lawrenceville, GA 30043
ebikas@quiktrip.com
Office: (770) 325.6722
Mobile: (864) 982.0046

STATE OF Mississippi
COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within-named Dillon King, who acknowledged that he/she is the agent for QUIKTRIP, and that for and on behalf of said entity as its act and deed, he/she executed the above and foregoing instrument after first having been duly authorized by said entity to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 18 day of March, 2022.

Stephan D. Wallin
Notary Public

My Commission Expires:

6-17-2025

THE CITY OF
JACKSON
MISSISSIPPI
DEPARTMENT OF PLANNING AND DEVELOPMENT

April 5, 2022

Quik Trip
Eric Bikas
952 Old Peachtree Road NW
Lawrenceville, GA 30043

Re: Quik Trip Sign Variance Application

Dear Mr. Bikas:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Quik Trip located at 6010 I-55 N.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordinances, our office is required to inform the applicant or the applicant's representative of the staff's recommendation for a pending Sign Variance Application.

Your application and supporting documentation indicates that Quik Trip is requesting to erect a 173 square foot ground sign 65 feet in height within a C-3 zone which only allows a maximum height of 35 feet for ground signs.

The staff's recommendation, to the City Council, will be for denial of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division



CITY OF JACKSON
ZONING DIVISION

Date 4-8-22
Zone C-3
Approved By JM
Note _____

RECEIVED

APR - 8 2022

SIGNS/LICENSE DIVISION

APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET-JACKSON, MS 39201
601-960-1154

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Bright Lite Signs</u>		Business Name <u>QuikTrip #7248</u>	
Address <u>1683 Double Springs Church</u>		Business Address <u>6010 I-55 Frontage Rd N,</u>	
City <u>Road Monroe GA 30656</u>		Jackson, MS 39211	
Phone <u>770-207-0888</u>		Owner's Name <u>Eric Bikas/ QuikTrip Corporation</u>	
Bonded and Insured Yes <input type="checkbox"/> No <input type="checkbox"/>		Phone <u>770-325-6722</u>	
City of Jackson Privilege License # _____		Privilege License # <u>TBD</u>	
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>65'</u>	Height _____	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height <u>65'</u>	Length _____	UL# <u>UL 48</u>	
Length <u>8'</u>	Square Footage _____	Sign Material Type: <u>Steel Post</u>	
Square Footage <u>173.7</u>	Wall Area _____	Aluminum Frame	
Wind Pressure <u>TBD by engineering</u>	_____	Plastic Inserts	
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>C-3</u>	
<u>QT, Kitchens, Unleaded, Diesel,</u>		Date Inspected: _____	
<u>Guaranteed Gasoline</u>		APPROVED <input type="checkbox"/>	
<u>Numbers for Gasoline price and Diesel</u>		DISAPPROVED <input type="checkbox"/>	
<u>price</u>			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>			

I hereby certify that I have read this application and that all information contained herein is true and correct; that I agree to comply with all City Ordinances, Codes, and State Laws regulating sign construction; that I am the owner or authorized to act as the owner's agent for the herein described work.

2/16/22

Applicant's Signature

Date

Sign and License Division Manager



7248-HR8-ELP-ME2PGQ-CC-CS

Project Information

Client: **ChalkTrip**
Location:

Sales House	District	Project Manager
CT	CT	James Gentry
Date	Description	
07/23/15	Initial Bid	
07/23/15	Rev. 1	
07/14/16	Rev. 2	
07/27/16	Rev. 3	
Notes		

7248

Deviation

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Allen Industries
YOUR BRAND AT ITS BEST™
1-800-967-2553
www.allenindustries.com

7248-HR8-ELP-ME2PGQ-CC-CS CC High Rise Sign

- QT Logo
- Silver Fabricated Aluminum Divider
- QT Ribbons
- Generation Gasoline
- Three 7 Product LED Gas Price Sign
- 173.7 Square Feet Sign Area

Notes:
1.) Engineering provided by QT.
2.) Steel supports provided by QT.

Approved 02.15.22

Jt Kim

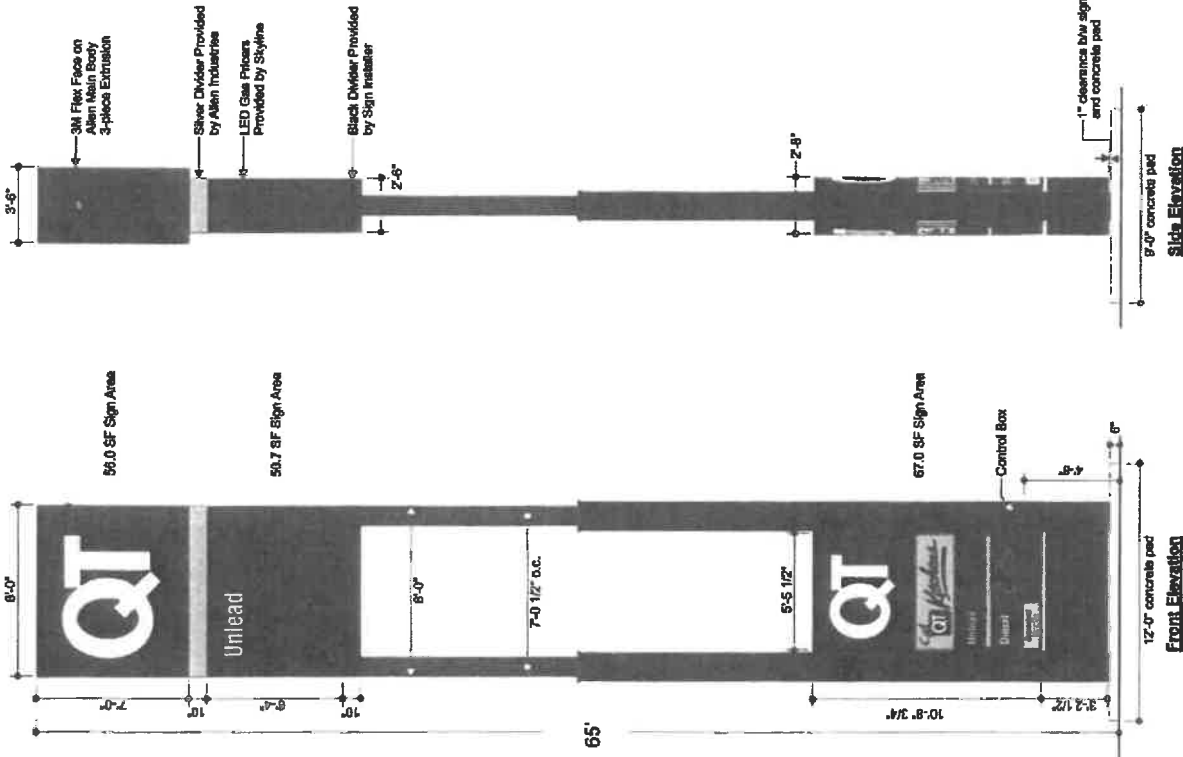
Color Specifications

All Paint Finishes to be Alcon Nobel

- Opague Silver
- Translucent White
- Black - Low Gloss
- Main White (Interior of Sign)
- Match 3M Cardinal Red #8835-S3
- Match PMS 349C

Specialty Fabrication E.P. & Check of All QT Signs:

- Visible fabrication seams and welded joints are to be sanded smooth, filed and finished to QT specifications.
- Any visible fasteners are to be countersunk and have painted heads.
- Face restraints must fit flush and have even, minimal seams.
- Any variation from this drawing must be brought to the attention of the QT Quality Control Manager without delay.



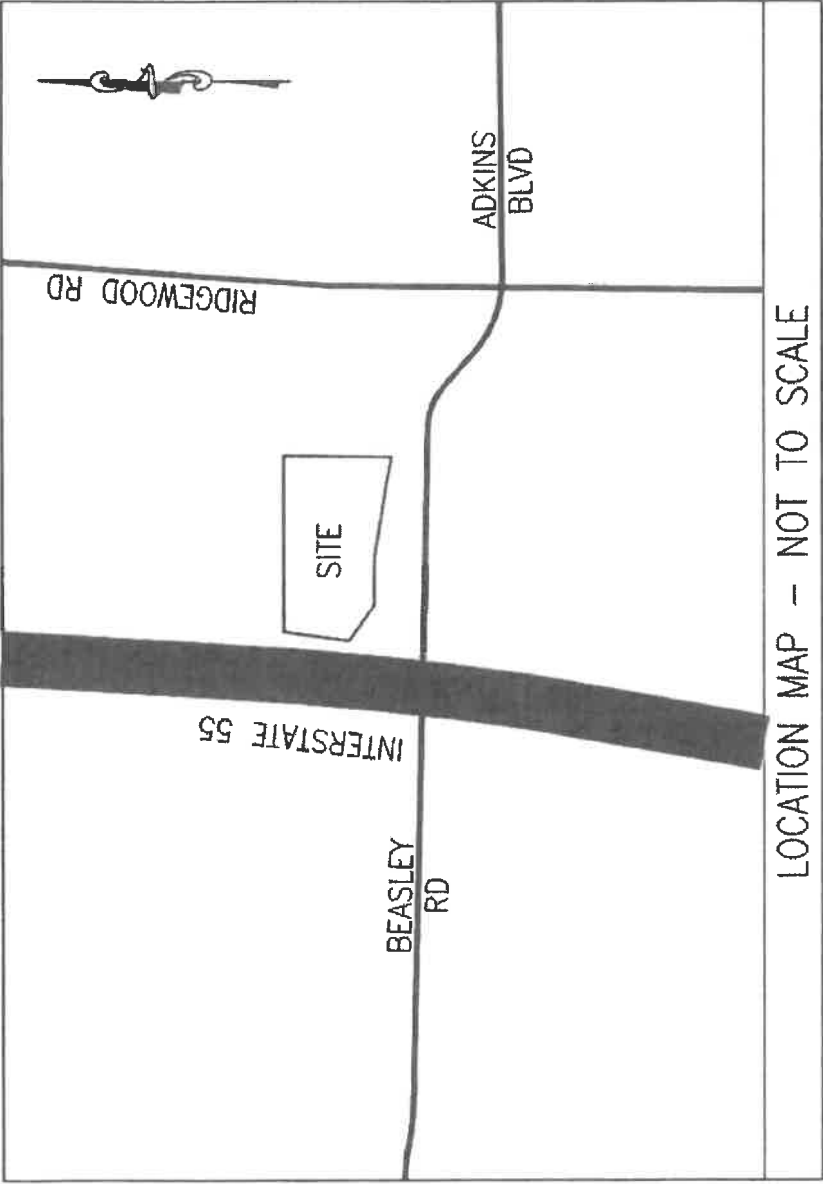


SURVEY LEGAL DESCRIPTION

A parcel of land situated in the Southeast Quarter of the Southeast Quarter of Section 1, Township 6 North, Range 1 East, Hinds County, Mississippi, said parcel being more particularly described as follows:

Commence at the intersection of the East Right of Way line of the East Service Road of Interstate Highway 55 North, as road is now laid out and constituted (1972), with the South line of the aforesaid Section 1; thence run North 07 degrees 28 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 182.96 feet to a point; thence run North 00 degrees 49 minutes 59 seconds East along the East Right of Way line of said Service Road for a distance of 122.45 feet to a point; thence run South 88 degrees 10 minutes 01 seconds East for a distance of 19.39 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point marking the new Right of Way of Interstate Highway 55, said point being Station 425+50.00 as shown on Mississippi Highway Department Federal Aid Project No. 51-0055-2(85) Hinds & Madison County, dated November 07, 1981, said point also being the POINT OF BEGINNING of the parcel herein described; thence run North 07 degrees 43 minutes 46 seconds East along said Interstate Highway 55 North Right of Way for a distance of 128.27 feet to a found 1/2 inch rebar; thence leaving said Interstate Highway 55 Right of Way run South 89 degrees 53 minutes 01 seconds East for a distance of 325.65 feet to a found 1/2 inch rebar; thence run South 00 degrees 49 minutes 18 seconds West for a distance of 200.77 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point lying on the Northern Right of Way of Adkins Boulevard (R.O.W. Varies), said point lying on a curve to the left, said curve having a radius of 607.97 feet, a central angle of 04 degrees 56 minutes 40 seconds, a chord bearing of North 78 degrees 19 minutes 46 seconds West, and a chord distance of 52.45 feet; thence run along the arc of said curve and along said Adkins Boulevard Right of Way for a distance of 52.47 feet to a set 5/8 inch capped rebar stamped Bridges PS-3130, said point being P.C. Station 41+84.07 of said Mississippi Highway Department Federal Aid Project, said point lying on Interstate Highway 55 North Right of Way; thence leaving said Adkins Boulevard Right of Way run North 80 degrees 48 minutes 06 seconds West along said Interstate Highway 55 North Right of Way for a distance of 135.55 feet to a found 5/8 inch capped rebar stamped Collins (PLS1811), said point being Station No. 40+50 of said Mississippi Highway Department Federal Aid Project; thence run North 89 degrees 15 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 89.13 feet to a found 5/8 inch capped rebar stamped Collins (PLS 1811), said point being Station 39+60.89 of said Mississippi Highway Department Federal Aid Project; thence run North 54 degrees 49 minutes 53 seconds West along said Interstate Highway 55 North Right of Way for a distance of 79.57 feet to the POINT OF BEGINNING. Said parcel contains 57,765 Square Feet or 1.33 Acres more or less.





**ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC,
FOR THE COLONIAL CIRCLE (CLUBVIEW DRIVE TO STANTON
STREET) REPAIR PROJECT (WARD 1)**

OFFICE OF THE CITY ATTORNEY
5/24/2022

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, to supply equipment and labor necessary to repair the street on Colonial Circle (Clubview Drive to Stanton Street); and

WHEREAS, the bid received from GCW Pavement Services, LLC, in an amount not to exceed \$43,015.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of GCW Pavement Services, LLC, as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of GCW Pavement Services, LLC, in an amount not to exceed \$43,015.00, is accepted as the lowest and best bid for the Colonial Circle (Clubview Drive to Stanton Street) Repair Project consistent with the bid solicitation.

Agenda Item No. 20
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE COLONIAL CIRCLE (CLUBVIEW DRIVE TO STANTON STREET) REPAIR PROJECT (WARD 1)					
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 					
3.	Who will be affected	All Resident on Colonial Circle					
4.	Benefits	Street 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 1					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division					
8.	COST	\$43,015.00					
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"/> 	001.451.24.6320					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC INC. FOR THE COLONIAL CIRCLE (CLUBVIEW DRIVE TO STANTON STREET) REPAIR PROJECT (WARD 1)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: GCW Pavement Services, LLC

Purpose: To repair the street on Colonial Circle (Clubview Drive to Stanton Street).

Cost: \$43,015.00

Project/Contract Type: **Repair Contract: Colonial Circle Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Colonial 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

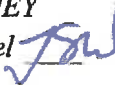
OFFICE OF THE CITY ATTORNEY
2022

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC FOR THE COLONIAL CIRCLE (CLUBVIEW DRIVE TO STANTON STREET) REPAIR PROJECT (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

DATE



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping
Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Colonial Circle from the triangle to 4 way stop at Stanton Street Ward 1	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick. Layout and stripe speed hump with white thermoplastic.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$43,015.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$43,015.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39167	CONTACT NAME: PHONE (A/C, No, Ext): (601) 607-5500	FAX (A/C, No): (601) 707-2070
	EMAIL ADDRESS:	
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Maxum Indemnity Company	NAIC # 26743
	INSURER B: Progressive Gulf Ins Co	NAIC # 42412
	INSURER C: Stonetrust Commercial Insurance Company	NAIC # 11042
	INSURER D: Ohio Casualty Insurance Company	NAIC # 24074
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		BDG303765503	5/6/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		01272728-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MS) <input type="checkbox"/> Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<input type="checkbox"/> Equipment Floater		BMO59382934	12/12/2021	12/12/2022	Rented/Lessed \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

GCW Pavement Services, LLC 2826 Ridgeland Dr Jackson, MS 39212	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Michelle McCoy</i>
--	--

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3502

Name / Address				
City of Jackson P.O. Box 22708 Jackson, MS 39225				
Fax #	Rep	Location	Job	Contact
	CF	Jackson, Ms	Colonial Circle- Triangle to 4 way stop	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted.; No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.				49,740.00
Colonial Avenue - Triangle to 4 way stop at Station Approximately: 3500 SY - Estimated 400 Tons, two speed bumps included. Non-Taxable				0.00
Total				\$49,740.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted within 30 days**
- ** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/16/2021

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PRODUCER Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis PHONE (A/C, No, Ext): (601) 932-5700 E-MAIL ADDRESS: cdavis@sigins.com	FAX (A/C, No): (601) 932-9795
	INSURER(S) AFFORDING COVERAGE	
INSURED Franklin Paving, Inc. P O Box 59209 Jackson, MS 39264	INSURER A: Columbia Mutual Insurance Company	NAIC # 40371
	INSURER B: Columbia National Insurance Company	NAIC # 19640
	INSURER C: AmFed Casualty Insurance Company	NAIC # 11963
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INBR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CAPMS0000072180	8/27/2021	8/27/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y N/A	WC1218004999	8/27/2021	8/27/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
REF: All Jobs

CERTIFICATE HOLDER

CANCELLATION

City of Jackson 219 S. President Street Jackson, MS 39215	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Cindy Davis</i>
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**ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC,
FOR THE HOLMES AVENUE (WOODROW WILSON AVENUE TO
MEDGAR EVERS BOULEVARD) REPAIR PROJECT (WARD 3)**

OFFICE OF THE CITY ATTORNEY
5-2022
SJ

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, to supply equipment and labor necessary to repair the street on Holmes Avenue (Woodrow Wilson Avenue to Medgar Evers Boulevard); and

WHEREAS, the bid received from GCW Pavement Services, LLC, in an amount not to exceed \$37,349.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of GCW Pavement Services, LLC, as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of GCW Pavement Services, LLC, in an amount not to exceed \$37,349.00, is accepted as the lowest and best bid for the Holmes Avenue (Woodrow Wilson to Medgar Evers Boulevard) Repair Project consistent with the bid solicitation.

Agenda Item No. 21
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE HOLMES AVENUE (WOODROW WILSON AVENUE TO MEDGAR EVERS BOULEVARD) REPAIR PROJECT (WARD 3)																																													
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 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	Who will be affected	All Resident on Holmes Avenue																																													
4.	Benefits	Street 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 3																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division																																													
8.	COST	\$37,349.00																																													
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"/> 	001.451.24.6320																																													
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	___																																							



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE HOLMES AVENUE (WOODROW WILSON AVENUE TO MEDGAR EVERS BOULEVARD) REPAIR PROJECT (WARD 3)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: GCW Pavement Services, LLC

Purpose: To repair the street on Holmes Avenue (Woodrow Wilson Avenue to Medgar Evers Boulevard).

Cost: \$37,349.00

Project/Contract Type: **Repair Contract: Holmes Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Holmes Avenue.


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
5/4/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC FOR THE HOLMES AVENUE (WOODROW WILSON AVENUE TO MEDGAR EVERS BOULEVARD) REPAIR PROJECT (WARD 3)** is legally sufficient for placement in NOVUS Agenda.

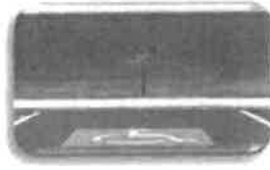


Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/4/22

DATE



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping
Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Holmes Ave from Woodrow Wilson Ave. to Medgar Evers Blvd. Ward 3	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$37,349.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$37,349.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39167	CONTACT PHONE (A/C, No, Ext): (601) 607-5500		FAX (A/C, No): (601) 707-2070
	E-MAIL ADDRESS: _____		
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE		NAC #
	INSURER A: Maxum Indemnity Company		26743
	INSURER B: Progressive Gulf Ins Co		42412
	INSURER C: Stonetrust Commercial Insurance Company		11042
	INSURER D: Ohio Casualty Insurance Company		24074
	INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		01272729-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
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D	Equipment Floater		BNO59362934	12/12/2021	12/12/2022	Rented/Lessed \$ 100,000

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CANCELLATION

GCW Pavement Services, LLC
2826 Ridgeland Dr
Jackson, MS 39212

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michelle McCoy

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/30/2022	3510

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson		Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022				40,992.00
Holmes Avenue - Woodrow Wilson to Medgar Evers Approximately: 2867SY - Estimated 330 Tons, 8 Tons pre-level Non-Taxable				0.00
Total				\$40,992.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____
 Date of Acceptance: _____

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FRANPAV-01

COAVIS

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DATE (MM/DD/YYYY)
8/16/2021

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PRODUCER Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis	
	PHONE (A/C, No, Ext): (601) 932-5700 FAX (A/C, No): (601) 932-9795	
	E-MAIL ADDRESS: cdavis@sigins.com	
INSURED Franklin Paving, Inc. P O Box 56209 Jackson, MS 39284	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Columbia Mutual Insurance Company	40371
	INSURER B: Columbia National Insurance Company	19640
	INSURER C: AmFed Casualty Insurance Company	11963
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAPMS0000072180	8/27/2021	8/27/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		WC1216004999	8/27/2021	8/27/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
REF: All Jobs

CERTIFICATE HOLDER

City of Jackson
219 S. President Street
Jackson, MS 39215

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindy Davis

**ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES LLC,
FOR THE TREEHAVEN DRIVE (TERRY ROAD TO 200 BLOCK OF
TREEHAVEN DRIVE) REPAIR PROJECT (WARD 6)**

OFFICE OF THE CITY ATTORNEY
5-24-2022

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, to supply equipment and labor necessary to repair the street on Treehaven Drive (Terry Road to 200 block of Treehaven Drive); and

WHEREAS, the bid received from GCW Pavement Services, LLC, in an amount not to exceed \$43,145.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of GCW Pavement Services, LLC, as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of GCW Pavement Services, LLC, in an amount not to exceed \$43,145.00, is accepted as the lowest and best bid for the Treehaven Drive (Terry Road to 200 block of Treehaven Drive) Repair Project consistent with the bid solicitation.

Agenda Item No. 22
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

P O I N T S		C O M M E N T S					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE TREEHAVEN DRIVE (TERRY ROAD TO 200 BLOCK OF TREEHAVEN DRIVE) REPAIR PROJECT (WARD 6)					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life					
3.	Who will be affected	All Resident on Treehaven Drive					
4.	Benefits	Street Infrastructure					
5.	Schedule (beginning date)	Scheduled date following City Council Approval					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 6					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project is implemented by the Infrastructure Management Division					
8.	COST	\$43,145.00					
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.451.24.6320					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A _____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A _____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A _____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A _____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC, FOR THE TREEHAVEN DRIVE (TERRY ROAD TO 200 BLOCK OF TREEHAVEN DRIVE) REPAIR PROJECT (WARD 6)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: GCW Pavement Services, LLC

Purpose: To repair the street on Treehaven Drive (Terry Road to 200 Block of Treehaven Drive).

Cost: \$43,145.00

Project/Contract Type: **Repair Contract: Treehaven Drive Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Treehaven Drive.

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
5/4/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF GCW PAVEMENT SERVICES, LLC FOR THE TREEHAVEN DRIVE (TERRY ROAD TO 200 BLOCK OF TREEHAVEN DRIVE) REPAIR PROJECT (WARD 6)** is legally sufficient for placement in NOVUS Agenda.

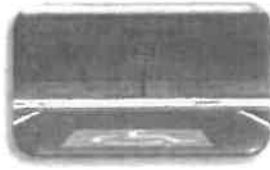


Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* ASW

5/4/22

DATE



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping
Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Treehaven Drive from Terry Road to 200 Treehaven Drive Ward 6	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick. Layout and stripe 3 speed humps with thermoplastic white.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$43,145.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$43,145.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME: PHONE (A/C, No., Ext): (601) 607-5500 FAX (A/C, No.): (601) 707-2070 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Maxum Indemnity Company 26743 INSURER B: Progressive Gulf Ins Co 42412 INSURER C: Stonetrust Commercial Insurance Company 11042 INSURER D: Ohio Casualty Insurance Company 24074 INSURER E: INSURER F:
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> OBJECT <input type="checkbox"/> LOC OTHER:		BDG303765503	5/6/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		01272729-2	11/1/2021	11/1/2022	EACH OCCURRENCE \$ AGGREGATE \$ DED RETENTION \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below		WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Equipment Floater		BMO59362934	12/12/2021	12/12/2022	Rented/Leased \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

GCW Pavement Services, LLC 2826 Ridgeland Dr Jackson, MS 39212	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Michelle McCoy</i>
--	--

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3507

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Treehaven Dr - Terry Rd to #200 Treehaven	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Striping of stop bars depending on quantity of work accepted; No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.				49,989.00
Treehaven Dr - Terry Rd to #200 Treehaven (where 4 lane ends) Approximately: 3150 SY - Estimated 360 tons, 14 Tons pre-level 3 speed bumps included. Non-Taxable				0.00
Total				\$49,989.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature:

Signature: _____

Date of Acceptance: _____

** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.

** This Proposal may be withdrawn by us if not accepted within 30 days**

** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis PHONE (A/C, No, Ext): (601) 932-5700 E-MAIL ADDRESS: cdavis@sigins.com	FAX (A/C, No): (601) 932-9795
	INSURER(S) AFFORDING COVERAGE	
INSURED Franklin Paving, Inc. P O Box 59209 Jackson, MS 39284	INSURER A: Columbia Mutual Insurance Company	NAIC # 40371
	INSURER B: Columbia National Insurance Company	NAIC # 19640
	INSURER C: AmFed Casualty Insurance Company	NAIC # 11963
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (E.L. OCCURRENCE) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/DP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAPMS0000072180	8/27/2021	8/27/2022	COMBINED SINGLE LIMIT (E.L. OCCURRENCE) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC1216004999	8/27/2021	8/27/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 REF: All Jobs

CERTIFICATE HOLDER**CANCELLATION**

City of Jackson
 219 S. President Street
 Jackson, MS 39215

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindy Davis

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
HORTON AVENUE (FERNWOOD DRIVE TO BRIARWOOD DRIVE)
REPAIR PROJECT (WARD 2)**

OFFICE OF THE CITY ATTORNEY
MAY 24 2022

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, to supply equipment and labor necessary to repair the street on Horton Avenue (Fernwood Drive to Briarwood Drive); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$29,616.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$29,616.00, is accepted as the lowest and best bid for the Horton Avenue (Fernwood Drive to Briarwood Drive) Repair Project consistent with the bid solicitation.

Agenda Item No. 23
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS					
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HORTON AVENUE (FERNWOOD DRIVE TO BRIARWOOD DRIVE) REPAIR PROJECT (WARD 2)					
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 					
3.	Who will be affected	All Resident on Horton Avenue					
4.	Benefits	Street 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 2					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division					
8.	COST	\$29,616.00					
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"/> 	001.451.24.6320					
10.	EBO participation	ABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		AABE _____ %	WAIVER	yes ___	no ___	N/A ___	
		WBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		HBE _____ %	WAIVER	yes ___	no ___	N/A ___	
		NABE _____ %	WAIVER	yes ___	no ___	N/A ___	



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HORTON AVENUE (FERNWOOD DRIVE TO BRIARWOOD DRIVE) REPAIR PROJECT (WARD 2)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Horton Avenue (Fernwood Drive to Briarwood Drive).

Cost: \$29,616.00

Project/Contract Type: **Repair Contract: Horton Avenue Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Horton Avenue.

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
5/4/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE HORTON AVENUE (FERNWOOD DRIVE TO BRIARWOOD DRIVE) REPAIR PROJECT (WARD 2)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/4/22

DATE

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3503

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Horton Avenue - Fernwood to Briarwood	Tony

Description	Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.	29,616.00
Horton Avenue - Fernwood to Briarwood Approximately: 2020 SY - Estimated 235 Tons. Non-Taxable	0.00
Total	\$29,616.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Signature: _____

Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted within 30 days**
- ** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis PHONE (A/C, No, Ext): (601) 932-5700 E-MAIL ADDRESS: cdavis@sigins.com	FAX (A/C, No): (601) 932-9795
	INSURER(S) AFFORDING COVERAGE	
INSURED Franklin Paving, Inc. P O Box 59209 Jackson, MS 39284	INSURER A: Columbia Mutual Insurance Company NAIC # 40371	
	INSURER B: Columbia National Insurance Company NAIC # 19640	
	INSURER C: AmFed Casualty Insurance Company NAIC # 11963	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAPMS0000072180	8/27/2021	8/27/2022	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC1216004999	8/27/2021	8/27/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 REF: All Jobs

CERTIFICATE HOLDER

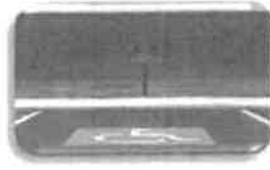
CANCELLATION

City of Jackson
 219 S. President Street
 Jackson, MS 39215

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindy Davis



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping
Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Horton Ave from Fernwood St. to Briarwood Drive Ward 2	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$29,737.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$29,737.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME: PHONE (A/C, No, Ext): (601) 607-5500		FAX (A/C, No): (601) 707-2070
	E-MAIL ADDRESS:		
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Maxum Indemnity Company		26743
	INSURER B: Progressive Gulf Ins Co		42412
	INSURER C: Stonetrust Commercial Insurance Company		11042
	INSURER D: Ohio Casualty Insurance Company		24074
INSURER E:			
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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FORM LTR	TYPE OF INSURANCE	ADDL. SUBR. (REQD)	W/O/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> OBJECT <input type="checkbox"/> LOC OTHER:			BDG303765503	5/6/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRER AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			01272729-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A	WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Equipment Floater			BMO59362834	12/12/2021	12/12/2022	Rented/Leased \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

GCW Pavement Services, LLC
2826 Ridgeland Dr
Jackson, MS 39212

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michelle McCoy

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
MOORE DRIVE (CAUSEY DRIVE TO DEAD END) REPAIR PROJECT
(WARD 4)**

OFFICE OF THE CITY ATTORNEY
4-2022
[Signature]

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Moore Drive (Causey Drive to Dead End); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$16,785.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$16,785.00, is accepted as the lowest and best bid for the Moore Drive (Causey Drive to Dead End) Repair Project consistent with the bid solicitation.

Agenda Item No. 24
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

	P O I N T S	C O M M E N T S																														
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MOORE DRIVE (CAUSEY DRIVE TO DEAD END) REPAIR PROJECT (WARD 4)																														
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 																														
3.	Who will be affected	All Resident on Moore Drive																														
4.	Benefits	Street 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 4																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division																														
8.	COST	\$16,785.00																														
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"/> 	001.451.24.6320																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">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> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
ABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
AABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
WBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
HBE	_____ %	WAIVER	yes _____	no _____	N/A _____																											
NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MOORE DRIVE (CAUSEY DRIVE TO DEAD) REPAIR PROJECT (WARD 4)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Moore Drive (Causey Drive to Dead End).

Cost: \$16,785.00

Project/Contract Type: **Repair Contract: Moore Drive Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Moore Drive.

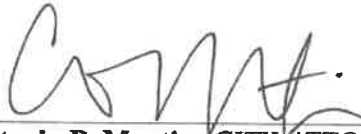
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1709
Facsimile: (601) 960-1710

OFFICE OF THE CITY ATTORNEY
MAY 4 2022

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE MOORE DRIVE (CAUSEY DRIVER TO DEAD END) REPAIR PROJECT (WARD 4)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/4/22
DATE

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3504

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Moore Dr - Causey to end of existing pave	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and Overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted; No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.				16,785.00
Moore Dr - Causey to end of existing pavement Approximately: 837 SY - Estimated - 92 tons, 14 tons pre-level. Non-Taxable				0.00
Total				\$16,785.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____

Date of Acceptance: _____

- ** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
- ** This Proposal may be withdrawn by us if not accepted within 30 days**
- ** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Southern Insurance Group, LLC 548 Keyway Drive Flowood, MS 39232	CONTACT NAME: Cindy Davis	
	PHONE (A/C, No, Ext): (601) 932-3700 FAX (A/C, No): (601) 932-9795	
	E-MAIL ADDRESS: cdavis@sigins.com	
INSURED Franklin Paving, Inc. P O Box 59209 Jackson, MS 39284	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Columbia Mutual Insurance Company	40371
	INSURER B: Columbia National Insurance Company	19640
	INSURER C: AmFed Casualty Insurance Company	11963
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
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B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
REF: All Jobs

CERTIFICATE HOLDER

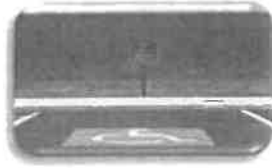
CANCELLATION

City of Jackson
219 S. President Street
Jackson, MS 39215

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AUTHORIZED REPRESENTATIVE

Cindy Davis



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Moore Street from Causey Drive to Dead End Ward 4	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1 1/2" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$22,497.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$22,497.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to a late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within **30** days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

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PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME: PHONE (A/C, No, Ext): (601) 607-5500	FAX (A/C, No): (601) 707-2070
	E-MAIL ADDRESS:	
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Maxum Indemnity Company	NAIC # 26743
	INSURER B: Progressive Gulf Ins Co	NAIC # 42412
	INSURER C: Stonetrust Commercial Insurance Company	NAIC # 11042
	INSURER D: Ohio Casualty Insurance Company	NAIC # 24074
	INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PERSON <input type="checkbox"/> LOCATION OTHER:			BDG303765503	5/6/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			01272729-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Equipment Floater			BMO59382934	12/12/2021	12/12/2022	Rented/Leased \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER GCW Pavement Services, LLC 2826 Ridgeland Dr Jackson, MS 39212	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Michelle McCoy</i>
---	---

ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LINDBURGH DRIVE (ROBINSON ROAD TO DEAD END) REPAIR PROJECT (WARD 5)

OFFICE OF THE CITY ATTORNEY
5/24/2022

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, Inc to supply equipment and labor necessary to repair the street on Lindburgh Drive (Robinson Road to Dead End); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$13,812.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$13,812.00, is accepted as the lowest and best bid for the Lindburgh Drive (Robinson Road to Dead End) Repair Project consistent with the bid solicitation.

Agenda Item No. 25
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS		
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LINDBURGH DRIVE (ROBINSON ROAD TO DEAD END) REPAIR PROJECT (WARD 5)		
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 		
3.	Who will be affected	All Resident on Lindburgh Drive		
4.	Benefits	Street 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 5		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division		
8.	COST	\$13,812.00		
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"/> 	001.451.24.6320		
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____		



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LINDBURGH DRIVE (ROBINSON ROAD TO DEAD) REPAIR PROJECT (WARD 5)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Lindburgh Drive (Robinson Road to Dead End).

Cost: \$13,812.00

Project/Contract Type: **Repair Contract: Lindburgh Drive Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Lindburgh Drive.

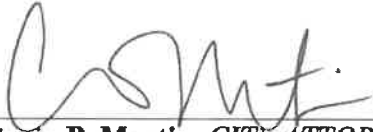
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1749
Facsimile: (601) 960-1750

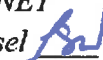
OFFICE OF THE CITY ATTORNEY
5/4/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE LINDBURGH DRIVE (ROBINSON ROAD TO DEAD END) REPAIR PROJECT (WARD 5)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/4/22
DATE

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3506

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Lindbergh - Robinson Rd to dead end.	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with SC-1, Type 2 asphalt. Striping of stoop bars depending on quantity of work accepted; No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.				13,812.00
Lindbergh - Robinson Rd. to dead end. Approximately: 700 SY - Estimated: 80 Tons, 5 Tons pre-level ** Trash and debris haul off not included. Non-Taxable				0.00
Total				\$13,812.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____
 Signature: _____
 Date of Acceptance: _____

** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
 ** This Proposal may be withdrawn by us if not accepted withing 30 days**
 ** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Southern Insurance Group, LLC
648 Keyway Drive
Flowood, MS 39232

CONTACT NAME: **Cindy Davis**
PHONE (A/C, No, Ext): **(601) 932-5700** FAX (A/C, No): **(601) 932-9795**
E-MAIL ADDRESS: **cdavis@sigins.com**

INSURED

Franklin Paving, Inc.
P O Box 59209
Jackson, MS 39284

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Columbia Mutual Insurance Company	40371
INSURER B : Columbia National Insurance Company	18640
INSURER C : AmFed Casualty Insurance Company	11963
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL/SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER:		CTPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CAPMS0000072180	8/27/2021	8/27/2022	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CUPMS0000072180	8/27/2021	8/27/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	WC1216004999	8/27/2021	8/27/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
REF: All Jobs

CERTIFICATE HOLDER

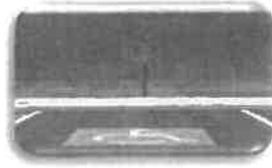
City of Jackson
219 S. President Street
Jackson, MS 39215

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cindy Davis



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping
Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/05/2022
Street: 219 S. President Street	Job Name: Lindberg from Robinson Street to Dead End Ward 5	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick. 22'x300'ft.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$21,276.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$21,276.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized
Signature General Williams

Note: This proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME: PHONE (A/C, No, Ext): (601) 607-5500		FAX (A/C, No): (601) 707-2070
	E-MAIL ADDRESS:		
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Maxum Indemnity Company		26743
	INSURER B: Progressive Gulf Ins Co		42412
	INSURER C: Stonetrust Commercial Insurance Company		11042
	INSURER D: Ohio Casualty Insurance Company		24074
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENTL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		BDG303765503	5/8/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		01272729-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Equipment Floater		BMO59382934	12/12/2021	12/12/2022	Rented/Leased 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER GCW Pavement Services, LLC 2826 Ridgeland Dr Jackson, MS 39212	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Michelle McCoy</i>
---	---

**ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE
CULPEPPER DRIVE (TERRY ROAD TO CUL-DE-SAC) REPAIR
PROJECT (WARD 7)**

OFFICE OF THE CITY ATTORNEY
MAY 24 2022
[Signature]

WHEREAS, the City of Jackson solicited sealed competitive bids from two contractors, Franklin Paving, Inc. and GCW Pavement Services, LLC, to supply equipment and labor necessary to repair the street on Culpepper Drive (Terry Road to Cul-de-sac); and

WHEREAS, the bid received from Franklin Paving, Inc. in an amount not to exceed \$26,616.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Franklin Paving, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Franklin Paving, Inc., in an amount not to exceed \$26,616.00, is accepted as the lowest and best bid for the Culpepper Drive (Terry Road to Cul-de-sac) Repair Project consistent with the bid solicitation.

Agenda Item No. 26
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE CULPEPPER DRIVE (TERRY ROAD TO CUL-DE-SAC) REPAIR PROJECT (WARD 7)			
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 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 			
3.	Who will be affected	All Resident on Culpepper Drive			
4.	Benefits	Street 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 7			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	This project is implemented by the Infrastructure Management Division			
8.	COST	\$26,616.00			
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"/> 	001.451.24.6320			
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**

To: Honorable Mayor Chokwe Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 4, 2022

Agenda Item: **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE CULPEPPER DRIVE (TERRY ROAD TO CUL-DE-SAC) REPAIR PROJECT (WARD 7)**

Item #: N/A
Council Meeting: Regular Council Meeting, May 10, 2022
Consultant/Contractor: Franklin Paving, Inc.

Purpose: To repair the street on Culpepper Drive (Terry Road to Cul-de-sac).

Cost: \$26,616.00

Project/Contract Type: **Repair Contract: Culpepper Drive Street Repair Project.**

Funding Source: **General Fund - 001.451.24.6320**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Tony Howard**

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the street on Culpepper Drive.


Office of the City Attorney

455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
MAY 4 2022

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FRANKLIN PAVING, INC. FOR THE CULPEPPER DRIVE (TERRY ROAD TO CUL-DE-SAC) REPAIR PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel*

5/4/22

DATE

Franklin Paving, Inc.

Jackson, MS 39204
 Work # 601-922-9903
 Fax # 601-922-9811

Date	Estimate #
3/29/2022	3509

Name / Address
City of Jackson P.O. Box 22708 Jackson, MS 39225

Fax #	Rep	Location	Job	Contact
	CF	Jackson, MS	Culpepper Drive - Terry Rd to Cul-de-sac	Tony
Description				Total
The following streets are priced as follows: Franklin Paving will provide asphalt, labor and equipment to: Mill tie-ins at beginning of and end of pavement. Clip edges, sweep and haul off material and pre-level as needed. Tack and overlay with 2" SC-1, Type 2 asphalt. Striping of stop bars depending on quantity of work accepted. No dig out of failed areas included. No signal loops included. No thermo or paint striping included. Price good till August 2022.				26,616.00
Culpepper Drive - Terry Rd. to cul-de-sac Approximately: 1783 SY - Estimated 202 Tons. Non-Taxable				0.00
Total				\$26,616.00

Acceptance of Proposal

The above prices specifications and conditions are satisfactory and are hereby accepted. We are authorized to do the work as specified. All material is guaranteed to be as specified. All work to be completed in all workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delay's beyond our control. Owner to carry fire, tornado and other necessary Insurance. Our workers are fully covered by Workmen Compensation Insurance.

Signature: _____
 Signature: _____
 Date of Acceptance: _____

** Work will not start until Proposal is signed and received. Certificate of Insurance will follow.
 ** This Proposal may be withdrawn by us if not accepted within 30 days**
 ** If Accepted payment is due Net 10 days **



FRANPAV-01

CDAVIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Southern Insurance Group, LLC
INSURED: Franklin Paving, Inc.
CONTACT NAME: Cindy Davis
PHONE: (601) 932-5700
INSURER A: Columbia Mutual Insurance Company
INSURER B: Columbia National Insurance Company
INSURER C: AmFed Casualty Insurance Company

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
REF: All Jobs

CERTIFICATE HOLDER: City of Jackson, 219 S. President Street, Jackson, MS 39215
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE: Cindy Davis



Proposal and Contract



Pavement Services, LLC
Specialize in Asphalt Overlaying & Striping

Over 25 Years' Experience

Asphalt Patching
Sealcoating

Proposal Submitted To: City of Jackson	Phone: 601-720-2611	Date: 04/04/2022
Street: 219 S. President Street	Job Name: Culpepper Drive From Terry Road to Cul-da-sac Ward 7	
City: Jackson, MS 39201	Job Location: Jackson, MS	

We hereby submit specifications and estimates for: **Street Maintenance / Asphalt Overlay**

GCW Pavement Services offer to furnish labor, materials and equipment required for the performance and scope of services.

Procedure: Sweep debris off streets and overlay with Type (2) Surface Course Asphalt mix 1½" thick.

We propose hereby to furnish material and labor – complete in accordance with above specifications. For the cash price of: **(\$30,000.00)**

Payment to be made as follows: **100 % of payment due upon completion (\$30,000.00)**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. In the event this contract shall be defaulted, and placed with an attorney for collections, then the client agrees to pay all reasonable attorney fees and costs of collection. Payments not made within (10) days of due date shall be subject to as late charge of twenty-five percent (25%) of sold payment. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Authorized

Signature *General Williams*

Note: This proposal may be withdrawn by us if not accepted within **30** days

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

We appreciate the opportunity to serve your business needs, if you wish to accept this proposal and contract please sign, copy and return.



GCWPAVE-01

MMCCOY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/15/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Gulf South 300 Concourse Boulevard Suite 300 Ridgeland, MS 39157	CONTACT NAME: PHONE (A/C, No, Ext): (601) 607-5500	FAX (A/C, No): (601) 707-2070
	E-MAIL ADDRESS:	
INSURED GCW Pavement Services, LLC 2826 Ridgeland Drive Jackson, MS 39212	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Maxum Indemnity Company	26743
	INSURER B : Progressive Gulf Ins Co	42412
	INSURER C : Stonetrust Commercial Insurance Company	11042
	INSURER D : Ohio Casualty Insurance Company	24074
	INSURER E :	
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR RECD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC OTHER:		BDG303765503	5/6/2021	5/6/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		01272729-2	11/1/2021	11/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WCV009427101	6/4/2021	6/4/2022	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Equipment Floater		BMO59382934	12/12/2021	12/12/2022	Rented/Leased \$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER GCW Pavement Services, LLC 2826 Ridgeland Dr Jackson, MS 39212	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR THE 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM (WARDS 1, 3, 4, & 6)

OFFICE OF THE CITY ATTORNEY
5/24/2022

WHEREAS, the Mississippi Department of Transportation has invited local governmental municipalities to submit applications to the 2022 Emergency Road and Bridge Repair Fund Program for funding consideration, which is being funded at a level of \$100,000,000.00; and

WHEREAS, the City of Jackson desires to submit an application for the replacement of the Colonial Circle bridge over Purple Creek, the Swan Lake Drive bridge, the Martin Luther King Jr Drive bridge over Town Creek Tributary, and the McRaven Road bridge east of Siwell Road, 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 RESOLVED that the Mayor is authorized to execute and submit an application and other documents to the Mississippi Department of Transportation for the 2022 Emergency Road & Bridge Repair Fund Program.

Agenda Item No. 27
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 4, 2022

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 THE 2022 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	6.	Infrastructure and Transportation
3.	Who will be affected	Motorists, residents, and bridges on the streets below.	
4.	Benefits	Bridge Infrastructure Improvements	
5.	Schedule (beginning date)	Electronic submission upon approval. Execute any related documentation if awarded.	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Colonial Circle bridge over Purple Creek (Ward 1) Swan Lake Dr bridge (Ward 6) Martin Luther King Jr Drive bridge over Town Creek Tributary (Ward 3) McRaven Road bridge over Baker Creek (Ward 4)	
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works	
8.	COST	No Cost to Apply	
9.	Source of Funding ■ General Fu <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>		
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 _____

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

Council Agenda Item Memorandum

To: Mayor Chokwe Antar Lumumba

From: Marlin King
Director of Public Works

Date: May 4, 2022

Agenda Item:

RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE 2022 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 apply for Emergency Road and Bridge Repair Funds with the Mississippi Department of Transportation. The Mississippi Department of Transportation opened a short window for Emergency Road & Bridge Funds. There will be about \$100 million in state funding available.

The Engineering Division recommends the submittal of four bridges (1) Colonial Circle, (2) Swan Lake Dr, (3) Martin Luther King Jr Dr, and (4) McRaven Rd. The City has opened bids on Colonial Circle. CivilTech is designing the other three bridges. Having these bridges either shovel ready or nearly shovel ready should aid in the application process.

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
5/5/22

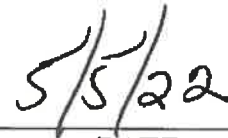
OFFICE OF THE CITY ATTORNEY

This **RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND OTHER DOCUMENTS TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR THE 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM (WARDS 1, 3, 4, & 6)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
5-17-22

ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/PAVED STREETS SECTION (ALL WARDS)

WHEREAS, certain unanticipated needs and allocations in the amount of \$247,739.00 have arisen within the adoption of the Fiscal Year 2021-2022 budget; and

WHEREAS, the Fiscal Year 2021-2022 budget must be revised to provide funding for the pavement of streets throughout the City to make the area safe for commuters and residents; and

WHEREAS, the following funds are revised:

To/From	Fund/Account Number	Amount
From	001-451.24.6320	(\$247,739.00)
To	001-451.24.6419	\$247,739.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2021-2022 budget be revised in the amount of \$247,739.00 as follows:

To/From	Fund/Account Number	Amount
From	001-451.24.6320	(\$247,739.00)
To	001-451.24.6419	\$247,739.00

Agenda Item No. 28
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 09, 2022

DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description / Purpose	ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/PAVED STREETS SECTION (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Citizens of Jackson
4.	Benefits	The Paved Streets Section will repave City streets in each Ward.
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 checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$247,739.00
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.451.24.6320
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba

From: Marlin King, Director
Department of Public Works

Date: May 9, 2022

Agenda Item: ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE
DEPARTMENT OF PUBLIC WORKS/PAVED STREETS SECTION
(ALL WARDS)

Council Meeting: Regular Council Meeting, May 24, 2022

Consultant/Contractor: N/A

Purpose: To make the City's streets safe.

Cost: \$247,739.00

Project/Contract Type: N/A

Funding Source: General Fund - 001.451.24.6320

Schedule/Time: May 24, 2022

DPW Manager: Tony Howard

Background: The Paved Streets Section will use these funds to repave City streets in each Ward.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2022
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750


OFFICE OF THE CITY ATTORNEY
8/10/22

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2021-2022 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/PAVED STREETS SECTION (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

8/10/22

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE
ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN
THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION
COMPANY, INC. FOR THE WEST CAPITOL STREET
IMPROVEMENTS PROJECT (WARD 5)**

OFFICE OF THE CITY ATTORNEY
15-17-2022
JTBW

WHEREAS, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, January 5, 2021 for the West Capitol Street Improvements Project; and

WHEREAS, Hemphill Construction Company, Inc, has requested an additional one hundred and ten (110) days, increasing the total calendar day completion from four hundred (400) calendar days to five hundred and ten (510) calendar days; and

WHEREAS, the consulting engineer for the project, Crown Engineering, recommends that the City agree to the additional time requested as warranted under the circumstances due to the discovery of additional point repairs to the sewer line in West Capitol Street that had to be completed prior to the paving portion of the project; and

WHEREAS, the Engineering Division of the Department of Public Works concurs in the consulting engineer's recommendation.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc, for the West Capitol Street Improvements Project, increasing the time contract time by 110 calendars days.

Agenda Item No. 29
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
April 29, 2022

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC, FOR THE WEST CAPITOL STREET IMPROVEMENTS (WARD 5)	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7	
3.	Who will be affected	Residents and businesses in within the City of Jackson Corporate Limits	
4.	Benefits	Road Infrastructure	
5.	Schedule (beginning date)	Project Ongoing	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located on Capitol Street	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.	
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	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: Marlin King, Director of Public Works
Date: April 29, 2022



Agenda Item:

ORDER AUTHORIZING THE MAYYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC, FOR THE WEST CAPITOL STREET IMPROVEMENTS (WARD 5)

Background:


Attached, you will find an item for the City Council Agenda authorizing the Mayor to execute change order No. 1 for the construction contract with Hemphill Construction Company, Inc for the West Capitol Street Improvements. 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

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
5/18/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST CAPITOL STREET IMPROVEMENTS PROJECT (WARD 5)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, *CITY ATTORNEY*
Terry Williamson, *Legal Counsel* 



DATE

CHANGE ORDER NO. 1

**West Capitol Street Improvements
(City Project No. 19B4014.501)**

DATE April 25, 2022
TITLE West Capitol Street Improvements
(City Project No. 19B4014.501)
OWNER City of Jackson
CONTRACTOR Hemphill Construction Co., Inc.
P.O. Drawer 879
Florence, MS 39073
ORIGINAL CONTRACT TIME 400 Days
CHANGE TO CONTRACT TIME 110 Days
DESCRIPTION OF CHANGES See Page 2

APPROVALS

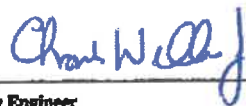
Accepted By
Hemphill Const. Co.


Richard Kula, President

Recommended By
Crown Engineering, PLLC


Calvin Dean, P.E. CFM, Principal

Recommend for Approval
CITY OF JACKSON

 4/29/2022
City Engineer

Approved
CITY OF JACKSON

Chokwe Antar Lumumba, Mayor

CHANGE ORDER NO. 1

West Capitol Street Improvements (City Project No. 19B4014.501)

Change Order consists of additional utility work as described below.

Description of Changes:

The sanitary sewer system for this project required initial cleaning & CCTV work to identify deficiencies in the sewer lines prior to the installation of CIPP (Cured-in-place pipe). As a result of the underground camera work, approximately (25) point repairs were identified to be done before major items of work (curb and gutter, sidewalk, and asphalt, CIPP installation) could be completed. Due to the time required for the contractor to perform these needed point repairs, this change order is to request an extension of time in the amount of 110 calendar days for the completion of the remainder of the project. This will increase the time from 400 days to 510 days.

**ORDER ACCEPTING THE BID OF HEMPHILL
CONSTRUCTION COMPANY, INC., FOR THE WEST
CAPITOL STREET IMPROVEMENTS (WARD 5)**

12/10/20
OFFICE OF THE CITY ATTORNEY
22-20-20

WHEREAS, on November 10, 2020, the City of Jackson received two sealed bids for the West Capitol Street Improvements; and

WHEREAS, the bid received from Hemphill Construction Company, Inc., in the amount of \$5,962,007.95, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc., as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$5,962,007.95, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # _____

DATE: _____

BY: **WILLIAMS, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 9, 2020


POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE WEST CAPITOL STREET IMPROVEMENTS (WARD 5)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7
3.	Who will be affected	Residents and businesses in Ward 5
4.	Benefits	Road Infrastructure
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 5
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> at ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	\$5,962,007.95
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 157 35 Million Infrastructure Bond 157 45190 6485
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba
FROM: Charles Williams Jr., PE, PhD 
Director of Public Works/City Engineer
DATE: December 9, 2020
RE: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to enter a contract with Hemphill Construction Company, Inc., for the West Capitol Street Improvements. Hemphill Construction Company, Inc., provided the lowest and best quote in the amount of \$5,962,007.95.

The Department of Public Works recommends approval, if you have any questions please do not hesitate to call me at 2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE WEST CAPITOL STREET IMPROVEMENTS (WARD 5)** is legally sufficient for placement in NOVUS Agenda.



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

12/23/20
DATE

EBO Determination

West Capitol St Improvements (Prentiss Street to I-220)

Bidder: Hemphill Construction Company
Status: COMPLIANT

<u>MBE</u>	<u>Total Utilization</u>
<i>FBE</i>	5.03 %
<i>AABE</i>	12.58 %
<i>NABE</i>	0.00 %
<i>FBE</i>	*0.03 %
<i>ABE</i>	0.00 %

Bidder: Gregory Construction Services
Status: NON-COMPLIANT

<u>MBE</u>	<u>Total Utilization</u>
<i>FBE</i>	14.46 %
<i>AABE</i>	14.35 %
<i>NABE</i>	0.00 %
<i>FBE</i>	0.00 %
<i>ABE</i>	0.00 %

CERTIFIED BID TABULATION
 Tuesday, November 10, 2020
WEST CAPITOL STREET IMPROVEMENTS - City Project No. 19B4014.501
 City of Jackson, MS

Item No.	Description	Engineer's Estimate			Hemphill Construction Co., Inc. Florence, MS			Gregory Construction Services, Inc. Columbus, MS		
		Units	Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	
EARTHWORK AND REMOVAL ITEMS										
201-A001	CLEARING AND GRUBBING	LS	1	\$200,000.00	\$200,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$125,000.00	
202-A001	REMOVAL OF OBSTRUCTIONS	LS	1	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$209,122.00	\$209,122.00	
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	8,000	\$8.00	\$64,000.00	\$19.00	\$152,000.00	\$6.00	\$48,000.00	
202-B001	REMOVAL OF CONCRETE SIDEWALK & DRIVEWAYS, ALL DEPTHS	SY	5,800	\$5.00	\$29,000.00	\$18.10	\$105,380.00	\$8.00	\$46,400.00	
202-B068	REMOVAL OF CURB AND/OR CURB & GUTTER, ALL TYPES	LF	20,000	\$5.00	\$100,000.00	\$5.00	\$100,000.00	\$14.00	\$280,000.00	
202-B088	REMOVAL OF DEBRIS AND SAND FROM INLET AND JUNCTION BOX, ALL TYPES & SIZES	EA	19	\$500.00	\$7,500.00	\$1,075.00	\$16,125.00	\$1,215.00	\$18,225.00	
202-B101	REMOVAL OF DEBRIS AND SAND FROM PIPE 18" TO LESS THAN 30" DIAMETER	LF	500	\$25.00	\$12,500.00	\$10.50	\$5,250.00	\$11.00	\$5,500.00	
203-EX021	BORROW EXCAVATION, AH, FME, CLASS B9-4	CY	8,500	\$20.00	\$170,000.00	\$15.00	\$127,500.00	\$32.00	\$274,000.00	
203-G001	EXCESS EXCAVATION, FM, AH	CY	8,500	\$20.00	\$170,000.00	\$11.00	\$93,500.00	\$23.00	\$195,500.00	
	SUBTOTAL EARTHWORK AND REMOVAL ITEMS:				\$623,000.00		\$982,786.00		\$1,217,747.00	
ROADSIDE DEVELOPMENT ITEMS										
211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	100	\$55.00	\$5,500.00	\$20.00	\$2,000.00	\$33.00	\$3,300.00	
218-A001	SOLID SOODING	SY	7,500	\$6.00	\$45,000.00	\$5.00	\$37,500.00	\$5.50	\$41,250.00	
218-A001	WATERING	KGAL	25	\$100.00	\$2,500.00	\$20.00	\$500.00	\$232.00	\$5,800.00	
225-C001	MULCH, VEGETATIVE MULCH	TON	3	\$200.00	\$600.00	\$225.00	\$675.00	\$364.00	\$1,092.00	
228-A001	TEMPORARY GRASSING	ACRE	5	\$600.00	\$3,000.00	\$600.00	\$3,000.00	\$1,030.00	\$5,150.00	
234-A001	TEMPORARY SILT FENCE	LF	2,500	\$3.50	\$8,750.00	\$1.85	\$4,625.00	\$3.80	\$9,500.00	
237-A002	WATTLES, 20"	LF	1,500	\$7.00	\$10,500.00	\$6.75	\$10,125.00	\$5.00	\$7,500.00	
	SUBTOTAL ROADSIDE DEVELOPMENT ITEMS:				\$31,880.00		\$64,425.00		\$73,002.00	
UTILITY WORK ITEMS										
907-280-A002	UTILITY WORK SEWER - EXISTING INLET/MANHOLE REPAIR	EA	10	\$50.00	\$500.00	\$1,000.00	\$10,000.00	\$700.00	\$7,000.00	
907-280-A004	UTILITY WORK SEWER - VIDEO INSPECTION AND CLEANING OF EXISTING SANITARY SEWER (8")	LF	10,500	\$5.00	\$52,500.00	\$7.15	\$75,075.00	\$12.50	\$131,250.00	
907-280-A004	UTILITY WORK - SEWER, CCTV & CRP OF EXISTING 8" SANITARY SEWER LINE	LF	10,000	\$40.00	\$400,000.00	\$29.75	\$297,500.00	\$37.50	\$375,000.00	
907-280-A004	UTILITY WORK - SEWER, 8" SERVICE LINE REINSTATEMENT	EA	200	\$150.00	\$30,000.00	\$1.20	\$240.00	\$1.25	\$250.00	
907-280-A004	UTILITY WORK SEWER - VIDEO INSPECTION AND CLEANING OF EXISTING STORM SEWER (12" - 24")	LF	5,000	\$8.00	\$40,000.00	\$10.40	\$52,000.00	\$11.00	\$55,000.00	
907-282-A005	UTILITY WORK - WATER, 8" WATER LINE POINT REPAIRS	EA	30	\$5,000.00	\$150,000.00	\$1,000.00	\$30,000.00	\$607.00	\$18,210.00	
907-282-A005	UTILITY WORK - WATER, 6" - 10" WATER LINE REPLACEMENT	LF	1,000	\$100.00	\$100,000.00	\$25.00	\$25,000.00	\$18.00	\$18,000.00	
	SUBTOTAL UTILITY WORK ITEMS:				\$777,500.00		\$889,315.00		\$982,850.00	

CERTIFIED BID TABULATION
 Tuesday, November 10, 2020
WEST CAPITOL STREET IMPROVEMENTS -City Project No. 19B-0014.501
 City of Jackson, MS

Item No.	Description	Engineer's Estimate			Hemphill Construction Co., Inc. Florence, MS			Gregory Construction Services, Inc. Columbus, MS		
		Qty.	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total	
BASE AND BITUMINOUS PAVING ITEMS										
304-F002	SIZE #10 CRUSHED STONE BASE	TON	3,000	\$70.00	\$210,000.00	\$70.00	\$237,000.00	\$124.00	\$372,000.00	
402-B001	BITUMINOUS TACK COAT	GAL	2,750	\$4.00	\$11,000.00	\$8.00	\$22,000.00	\$4.90	\$13,475.00	
403-A002	12.5-MM, MT, ASPHALT PAVEMENT, LEVELING	TON	4,400	\$80.00	\$352,000.00	\$110.00	\$484,000.00	\$112.00	\$492,800.00	
403-A005	18-MM, MT, ASPHALT PAVEMENT	TON	1,500	\$100.00	\$150,000.00	\$120.00	\$180,000.00	\$175.00	\$262,500.00	
403-A014	9.5-MM, MT, ASPHALT PAVEMENT	TON	4,400	\$85.00	\$374,000.00	\$109.00	\$479,600.00	\$118.00	\$519,200.00	
406-A002	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	50,500	\$5.00	\$252,500.00	\$2.75	\$138,875.00	\$3.15	\$158,075.00	
603-C007	SAW CUT, FULL DEPTH	LF	1,000	\$5.00	\$5,000.00	\$10.00	\$10,000.00	\$4.75	\$4,750.00	
					SUBTOTAL BASE AND BITUMINOUS PAVING ITEMS:		\$1,477,800.00		\$1,835,200.00	
DRAINAGE ITEMS										
601-B001	CLASS 7B STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	110	\$1,610.00	\$177,100.00	\$1,000.00	\$110,000.00	\$2,025.00	\$222,750.00	
602-A001	REINFORCING STEEL	LBS	8,350	\$0.50	\$4,175.00	\$0.40	\$3,340.00	\$2.00	\$16,700.00	
603-C001	12" REINFORCED CONCRETE PIPE, CLASS III	LF	400	\$45.00	\$18,000.00	\$75.00	\$30,000.00	\$82.00	\$32,800.00	
603-C003	16" REINFORCED CONCRETE PIPE, CLASS III	LF	100	\$75.00	\$7,500.00	\$75.00	\$7,500.00	\$90.90	\$9,090.00	
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	168	\$80.00	\$13,440.00	\$75.00	\$12,600.00	\$90.00	\$15,120.00	
603-CA028	24" REINFORCED CONCRETE PIPE, CLASS III	LF	48	\$85.00	\$4,080.00	\$75.00	\$3,600.00	\$78.00	\$3,744.00	
603-CB003	18" REINFORCED CONCRETE END SECTION	EA	2	\$1,200.00	\$2,400.00	\$75.00	\$150.00	\$1,100.00	\$2,200.00	
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	LF	98	\$90.00	\$8,820.00	\$75.00	\$7,350.00	\$74.00	\$7,252.00	
603-PE001	12" CORRUGATED POLYETHYLENE PIPE	LF	200	\$35.00	\$7,000.00	\$75.00	\$15,000.00	\$30.00	\$6,000.00	
604-A001	CASTINGS	LBS	3,600	\$2.00	\$7,200.00	\$1.50	\$5,400.00	\$5.00	\$18,000.00	
604-B001	GRATINGS	LBS	1,000	\$2.00	\$2,000.00	\$3.43	\$3,430.00	\$3.30	\$3,300.00	
607-604-C001	48" MANHOLE, 0-6' DEPTH	EA	14	\$4,500.00	\$63,000.00	\$3,100.00	\$43,400.00	\$2,315.00	\$32,410.00	
					SUBTOTAL DRAINAGE ITEMS:		\$312,688.00		\$368,992.00	
INCIDENTAL CONSTRUCTION ITEMS										
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	7,750	\$60.00	\$465,000.00	\$50.00	\$387,500.00	\$73.00	\$565,750.00	
607-608-C001	DETECTABLE WARNING PANELS	SY	750	\$48.00	\$36,000.00	\$25.00	\$18,750.00	\$18.00	\$14,250.00	
608-D000	COMBINATION CONCRETE CURB AND GUTTER TYPE 2 MODIFIED	LF	20,000	\$25.00	\$500,000.00	\$16.50	\$330,000.00	\$36.00	\$720,000.00	
612-D005	ADJUSTMENT OF MANHOLE	EA	55	\$850.00	\$46,750.00	\$1,030.00	\$56,650.00	\$1,300.00	\$71,500.00	
613-D010	ADJUSTMENT OF WATER METER	EA	40	\$950.00	\$38,000.00	\$360.00	\$14,400.00	\$1,300.00	\$52,000.00	
613-D011	ADJUSTMENT OF WATER VALVE	EA	35	\$850.00	\$29,750.00	\$295.00	\$10,325.00	\$1,300.00	\$45,500.00	
613-D012	ADJUSTMENT OF GAS VALVE	EA	8	\$850.00	\$6,800.00	\$295.00	\$2,360.00	\$1,300.00	\$10,500.00	
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	2,500	\$85.00	\$212,500.00	\$110.00	\$275,000.00	\$115.00	\$287,500.00	
					SUBTOTAL INCIDENTAL CONSTRUCTION ITEMS:		\$1,358,288.00		\$1,788,680.00	

CERTIFIED BID TABULATION
 Tuesday, November 10, 2020
WEST CAPITOL STREET IMPROVEMENTS -City Project No. 19B4014.601
 City of Jackson, MS

Item No.	Description	Engineer's Estimate			Memphis Construction Co., Inc. Florence, MS			Gregory Construction Services, Inc. Columbus, MS			
		Qty.	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total		
TEMPORARY TRAFFIC CONTROL ITEMS											
616-A001	MAINTENANCE OF TRAFFIC	LS	1	\$300,000.00	\$300,000.00	\$400,000.00	\$400,000.00	\$488,000.00	\$488,000.00	\$628,050.00	
619-A1003	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE, PAINT	LF	44,250	\$0.60	\$26,550.00	\$0.28	\$12,532.50	\$0.18	\$7,995.00	\$7,995.00	
619-A2003	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW, PAINT	LF	25,000	\$0.60	\$15,000.00	\$0.60	\$15,000.00	\$0.55	\$13,750.00	\$13,750.00	
619-A3002	TEMPORARY TRAFFIC STRIPE, SKIP WHITE PAINT	LF	2,500	\$0.80	\$2,000.00	\$0.28	\$725.00	\$0.16	\$400.00	\$460.00	
619-A5002	TEMPORARY TRAFFIC STRIPE, DETAIL PAINT	LF	8,000	\$0.50	\$4,000.00	\$0.50	\$4,000.00	\$0.60	\$4,800.00	\$5,400.00	
619-A6003	TEMPORARY TRAFFIC STRIPE, LEGEND, PAINT	8F	500	\$1.50	\$750.00	\$2.50	\$1,250.00	\$2.45	\$1,225.00	\$1,225.00	
619-A6004	TEMPORARY TRAFFIC STRIPE, LEGEND, PAINT	LF	1,000	\$0.90	\$900.00	\$2.50	\$2,500.00	\$0.80	\$800.00	\$900.00	
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	8F	525	\$21.00	\$11,025.00	\$16.00	\$8,400.00	\$12.15	\$6,378.75	\$6,378.75	
619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	8F	2,368	\$15.00	\$35,520.00	\$15.00	\$35,520.00	\$12.15	\$28,862.80	\$28,862.80	
619-E1001	FLASHING ARROW PANEL, TYPE C	EA	5	\$4,000.00	\$20,000.00	\$2,000.00	\$10,000.00	\$1,178.00	\$5,890.00	\$5,890.00	
619-F1005	PORTABLE MEDIAN BARRIER, LESS THAN OR EQUAL TO 45 MPH	LF	9,000	\$10.50	\$94,500.00	\$10.00	\$90,000.00	\$88.00	\$792,000.00	\$792,000.00	
619-F2002	REMOVE AND RESET PORTABLE MEDIAN BARRIER	LF	7,500	\$5.26	\$39,450.00	\$7.00	\$52,500.00	\$6.51	\$48,825.00	\$48,825.00	
619-G4005	BARRICADES, TYPE III, SINGLE FACED	LF	2,000	\$30.00	\$60,000.00	\$20.00	\$40,000.00	\$45.00	\$90,000.00	\$90,000.00	
619-G6001	FREE STANDING PLASTIC DRUMS	EA	500	\$40.00	\$20,000.00	\$75.00	\$37,500.00	\$57.00	\$28,500.00	\$28,500.00	
619-G7001	WARNING LIGHTS, TYPE "B"	EA	50	\$300.00	\$15,000.00	\$150.00	\$7,500.00	\$450.00	\$22,500.00	\$22,500.00	
620-A001	MOBILIZATION	LS	1	\$300,000.00	\$300,000.00	\$575,000.00	\$575,000.00	\$675,000.00	\$675,000.00	\$1,063,788.25	
SUBTOTAL TEMPORARY TRAFFIC CONTROL ITEMS:											
					\$942,850.00						\$1,063,788.25
PERMANENT PAVING MARKING ITEMS											
626-A003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	825	\$1.00	\$825.00	\$0.55	\$453.75	\$0.60	\$495.00	\$495.00	
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	18,900	\$0.50	\$9,450.00	\$0.80	\$15,120.00	\$1.20	\$22,680.00	\$22,680.00	
626-D004	6" THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	19,500	\$0.50	\$9,750.00	\$0.55	\$10,725.00	\$0.60	\$11,700.00	\$11,700.00	
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	19,500	\$0.90	\$17,550.00	\$0.60	\$11,700.00	\$1.20	\$23,400.00	\$23,400.00	
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	1,950	\$1.00	\$1,950.00	\$1.40	\$2,730.00	\$3.00	\$5,850.00	\$5,850.00	
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	4,250	\$1.00	\$4,250.00	\$1.40	\$5,950.00	\$3.00	\$12,750.00	\$12,750.00	
626-H004	THERMOPLASTIC LEGEND, WHITE	8F	1,400	\$6.00	\$8,400.00	\$6.60	\$9,240.00	\$8.78	\$12,252.00	\$12,252.00	
626-H006	THERMOPLASTIC LEGEND, WHITE	LF	6,500	\$2.00	\$13,000.00	\$2.50	\$16,250.00	\$3.95	\$25,725.00	\$25,725.00	
627-K001	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	60	\$5.00	\$300.00	\$6.00	\$360.00	\$12.15	\$729.00	\$729.00	
627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	1,575	\$6.00	\$9,450.00	\$6.00	\$9,450.00	\$6.51	\$10,252.50	\$10,252.50	
					\$90,828.75						\$128,250.75
SUBTOTAL PERMANENT PAVING MARKING ITEMS:											
					\$90,828.75						\$128,250.75

CERTIFIED BID TABULATION
 Tuesday, November 10, 2020
WEST CAPITOL STREET IMPROVEMENTS - City Project No. 19B4014.601
 City of Jackson, MS

Item No.	Description	City		Engineer's Estimate		Hemphill Construction Co., Inc. Florence, MS		Gregory Construction Services, Inc. Columbus, MS	
		Qty.	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total
PERMANENT SIGNING ITEMS									
830-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.060" THICKNESS	8F	360	\$25.00	\$9,000.00	\$35.00	\$9,000.00	\$32.80	\$11,808.00
830-A003	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.120" THICKNESS	8F	450	\$30.00	\$13,500.00	\$28.50	\$12,825.00	\$45.00	\$20,250.00
830-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	2,450	\$6.50	\$12,250.00	\$12.00	\$30,625.00	\$8.51	\$22,849.50
807-630-000	REMOVE AND RESET SIGNS, GROUND MOUNTED	EA	15	\$180.00	\$2,700.00	\$120.00	\$1,800.00	\$170.00	\$2,550.00
SUBTOTAL PERMANENT SIGNING ITEMS:					\$37,000.00		\$64,250.00		\$35,467.50
999-A001	ROADWAY CONSTRUCTION STAKES	LB	1	\$76,000.00	\$76,000.00	\$100,000.00	\$100,000.00	\$175,000.00	\$175,000.00
515-A002	LOOSE RIPRAP, SIZE 100	TON	15	\$100.00	\$1,500.00	\$93.75	\$1,406.25	\$167.00	\$2,505.00
TOTAL BID PRICE					\$6,042,925.00		\$5,962,097.95		\$9,224,100.95



By: _____ Calvin Dean, P.E. Date: 11.18.20

I hereby certify that this is a true and accurate tabulation of bids received at 3:30 p.m. local time, Tuesday, November 10, 2020 in Jackson, MS for West Capitol Street Improvements (City Project Number 19B4014.601) for the City of Jackson.

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE O.B. CURTIS WATER TREATMENT PLANT WINTERIZATION PROJECT, DWI L250008-03, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY

OFFICE OF THE CITY ATTORNEY
MAY 24 2022

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the O.B. Curtis Water Treatment Plant Winterization Project; and

WHEREAS, one bid was submitted to the Municipal Clerk on March 15, 2022; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$4,083,990.00 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc. in the amount of \$4,083,990.00 for the O.B. Curtis Water Treatment Plant Winterization Project to be the lowest and best bid.

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc. for the construction of the O.B. Curtis Water Treatment Plant Winterization Project, DWI L250008-03, in the amount of \$4,083,990.00 is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the Municipal Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the O.B. Curtis Water Treatment Plant Winterization Project.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all no-cost item documents necessary for the administration and construction of the O.B. Curtis Water Treatment Plant Winterization Project and to submit the same to various oversight agencies as needed.

Agenda Item No. 30
Agenda Date May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 16, 2022

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with Hemphill for the O.B. Curtis Water Treatment Plant Winterization Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All residents and businesses that use the surface water system
4.	Benefits	Construction of winterization improvements at O.B. Curtis Water Treatment Plant
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	O.B. Curtis Water Treatment Plant
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/> ■	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$4,083,990.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Drinking Water Loan DWI L 250008-03
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Marlin King
Director
Date: May 16, 2022
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with \$4,083,990.00, for the O.B. Curtis Water Treatment Plant Winterization Project.

This project, funded through a state drinking water loan, will make winterization and related improvements at O.B. Curtis Water Treatment Plant. The only bid received was from Hemphill Construction Company, Inc. in the amount of \$4,083,990.00. It is the recommendation of Public Works that the bid be accepted in order for work to commence as soon as possible. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
5/18/22

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE O.B. CURTIS WATER TREATMENT PLANT WINTERIZATION PROJECT, DWI L250008-03, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, *CITY ATTORNEY*
Terry Williamson, *Legal Counsel* 



DATE

Item Sched.		Item No.	Item Descriptions	Estimated Quantity	Unit Description	Unit Price	Total Price (Quantity x Unit Price)
Bid Tabulation PROPOSED OB CURTIS WATER TREATMENT PLANT WINTERIZATION PROJECT CITY OF JACKSON, MS MARCH 15, 2022							
				Bidder's Original Price			
						Apparent Low Bidder #1 Hemphill Construction Company, Inc. CR#02449-MC	
A	1		Install heat trace wiring and insulation to all the small idiameter water piping associated with both travelling screens and all eight (8) raw water pumps. (See Appendix C for pipe size type and lengths)	1	LS	\$ 78,000.00	\$ 78,000.00
A	2		Install a utility supply water heating system in the lime building for the soda ash slurry system	1	LS	\$ 630,000.00	\$ 630,000.00
A	3		Install insulation and heat tracing to the water piping inside the soda ash silo skirted areas	1	LS	\$ 18,650.00	\$ 18,650.00
A	4		Remove and Relocate the soda ash transfer pumps (4) to the lime building, modify/extend feed lines and install new structural pipe support system.	1	LS	\$ 265,000.00	\$ 265,000.00
A	5		Remove the existing dehumidifiers (2) and salvage to owner	1	LS	\$ 1,400.00	\$ 1,400.00
A	6		Provide and install two new dehumidifiers (2) in the lime building	1	LS	\$ 530,000.00	\$ 530,000.00
A	7		Repair all leaking small diameter utility water lines near the conventional sand filters (approx. 4 lines at 20 LF each)	1	LS	\$ 8,800.00	\$ 8,800.00
A	8		Install insulation on all exposed small diameter utility water supply lines assoc. With the conventional filters	1	LS	\$ 3,250.00	\$ 3,250.00
A	9		Remove and Replace existing soda ash bulk tank (8,000 gal) with new insulated and heat traced elevated soda ash tank (8,000 gal)	1	LS	\$ 328,770.00	\$ 328,770.00
A	10		Remove and Replace the existing soda ash day tank (2,300 gal) with a new polyethylene soda ash day tank (2,500 gal)	1	LS	\$ 80,000.00	\$ 80,000.00
A	11		Connect the new heat trace system module of existing condenser located at the water plant facility as required	1	LS	\$ 44,000.00	\$ 44,000.00
A	12		Install Electrical power and control modifications and a monitoring system for the operation of the water heating system in the lime building that can be integrated into the existing SCADA	1	LS	\$ 150,000.00	\$ 150,000.00
A	13		Install 12" wide concrete trench construction for chemical piping	80	LF	\$ 905.00	\$ 72,400.00
A	14		Potholing (to verify existing utilities)	8	EA	\$ 715.00	\$ 5,720.00
A	15		Allowance (Adjustments, Unforeseen Conflicts and Additional Fiber Repairs, etc.	1	LS	\$ 40,000.00	\$ 40,000.00
A	16		Remove and Dispose all Existing Soda Ash Dry Powder in Silo #2 Only (Approx. 70 CY)	1	LS	\$ 200,000.00	\$ 200,000.00
A	17		Provides and Install New CO2 Tank #1 and Steel Foundation System Components, and all Associated Gas System Feed Piping, Electrical and Control Panel	1	LS	\$ 845,000.00	\$ 845,000.00
A	18		Provides and install new CO2 Tank #2 and Steel Foundation System Components, and all Associated Gas System Feed Piping, Electrical and Control Panel	1	LS	\$ 783,000.00	\$ 783,000.00
Total Base Bid							\$ 4,883,996.00



I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF THE BIDS RECEIVED AT 3:30 P.M. ON MARCH 15, 2022 FOR PROPOSED OB CURTIS WATER TREATMENT PLANT WINTERIZATION PROJECT

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE J.H. FEWELL WATER TREATMENT PLANT FILTER 24 AND 26 REHABILITATION PROJECT, DWI L250008-03, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY

OFFICE OF THE CITY ATTORNEY
521
5/24/22

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project; and

WHEREAS, one bid was submitted to the Municipal Clerk on March 15, 2022; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$1,744,718.00 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc. in the amount of \$1,744,718.00 for the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project to be the lowest and best bid.

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc. for the construction of the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project, DWI L250008-03, in the amount of \$1,744,718.00 is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the Municipal Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all no-cost item documents necessary for the administration and construction of the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project and to submit the same to various oversight agencies as needed.

Agenda Item No. 31
Agenda Date: May 24, 2022
(King, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 16, 2022

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with Hemphill for the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All residents and businesses that use the surface water system
4.	Benefits	Filter rehabilitation at J.H. Fewell Water Treatment Plant
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	J.H. Fewell Water Treatment Plant
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/> ■	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$1,744,718.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Drinking Water Loan DWI L 250008-03
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Marlin King
Director
Date: May 16, 2022
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with \$1,744,718.00, for the J.H. Fewell Water Treatment Plant Filter 24 and 26 Rehabilitation Project.

This project, funded through a state drinking water loan, will rehabilitate two filters at J.H. Fewell Water Treatment Plant. The only bid received was from Hemphill Construction Company, Inc. in the amount of \$1,744,718.00. It is the recommendation of Public Works that the bid be accepted in order for work to commence as soon as possible. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
2022

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE J.H. FEWELL WATER TREATMENT PLANT FILTERS 24 AND 26 REHABILITATION PROJECT, DWI L250008-03, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY
Terry Williamson, Legal Counsel 



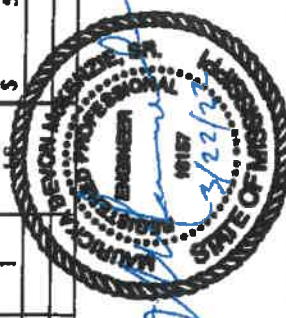
DATE

Bid Tabulation

**PROPOSED JH FEWELL WTP FILTER #24 AND #26 REHABILITATION PROJECT
CITY OF JACKSON, MS
MARCH 15, 2022**

Apparent Low Bidder #1
Hemphill Construction Company, INC.
CR# 02449-MC

Item Sched. No.	Item Description	Estimated Quantity	Unit Description	Bidder's Original Price	
				Unit Price	Total Price (Quantity x Unit Price)
A 1	Mobilization (for Filter 24)	1	LS	\$ 80,000.00	\$ 80,000.00
A 2	Remove & dispose wastewater troughs in Filter 24 (12 Total)	1	LS	\$ 35,000.00	\$ 35,000.00
A 3	Install fiberglass wastewater trough in Filter 24	12	LS	\$ 12,000.00	\$ 144,000.00
A 4	Remove & dispose all filter media in Filter 24 (rapid sand and gravel)	1	LS	\$ 16,000.00	\$ 16,000.00
A 5	Install new filter media in Filter 24 (rapid sand and gravel)	1	LS	\$ 150,000.00	\$ 150,000.00
A 6	Tuck and regrout existing clay tile underdrains in Filter 24 as needed (Do not remove tiles)(Approx. 500 lbs of dry powder)	1	CY	\$ 40,000.00	\$ 40,000.00
A 7	Clean all exposed cracks in concrete filter interior structure & perform crack injection process	250	LF	\$ 150.00	\$ 37,500.00
A 8	Install urethane seal coating to the interior concrete walls (no bottom area) of Filter 24	1	LS	\$ 50,000.00	\$ 50,000.00
A 9	Replace any broken clay tile underdrain (est. 10 clay tile to be replaced)	10	EA	\$ 4,500.00	\$ 45,000.00
A 10	Crack injection for exterior of Filter 24	200	LF	\$ 150.00	\$ 30,000.00
A 11	Remove & replace 14" effluent drain valve and valve actuator for Filter 24 (as needed)	1	EA	\$ 25,000.00	\$ 25,000.00
A 12	Remove & repair the existing 2" air release valve and 2" galv. piping (Approx. 180 LF.) in Filter 24	1	LS	\$ 7,000.00	\$ 7,000.00
B 13	Mobilization (for Filter 26)	1	LS	\$ 50,718.00	\$ 50,718.00
B 14	To remove & dispose wastewater trough in Filter 26 (12 total)	1	LS	\$ 35,000.00	\$ 35,000.00
B 15	Install fiberglass wastewater trough in Filter 26	12	EA	\$ 12,000.00	\$ 144,000.00
B 16	Remove & dispose all filter media in Filter 26 (rapid sand and gravel)	1	LS	\$ 16,000.00	\$ 16,000.00
B 17	Install new filter media in Filter 26 (rapid sand and gravel)	1	LS	\$ 150,000.00	\$ 150,000.00
B 18	Remove and dispose all clay tile underdrain in Filter 26	1	LS	\$ 100,000.00	\$ 100,000.00
B 19	Clean all exposed cracks in concrete filter interior structure & perform crack injection process	250	LF	\$ 150.00	\$ 37,500.00
B 20	Install urethane seal coating to the interior concrete walls (no bottom area) of Filter 26	1	LS	\$ 50,000.00	\$ 50,000.00
B 21	Install all new clay tile underdrain (per specifications)	1	LS	\$ 383,000.00	\$ 383,000.00
B 22	Crack injection for exterior of the Filter 26	200	LF	\$ 150.00	\$ 30,000.00
B 23	Remove & replace 14" effluent drain valve and valve actuator for Filter 26 (as needed)	1	EA	\$ 25,000.00	\$ 25,000.00
B 24	Perform concrete grout structural repair of 6 inch diameter hole in the wastewater flume	1	LS	\$ 7,000.00	\$ 7,000.00
B 25	Remove and replace the existing 2" air release valve and 2" galv. piping (Approx. 180 LF)	1	LS	\$ 7,000.00	\$ 7,000.00
B 26	Project allowance	1	LS	\$ 50,000.00	\$ 50,000.00
Total Bare Bid					\$ 1,744,718.00



I CERTIFY THAT THIS IS A TRUE AND CORRECT TABULATION OF THE BIDS RECEIVED AT 3:30 P.M. ON MARCH 15, 2022 FOR PROPOSED JH FEWELL FILTER #24 AND #26 REHABILITATION PROJECT

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-21 (WARD 2)

OFFICE OF THE CLERK
MAY 24 2022
KMS

WHEREAS, the Hinds County Board of Supervisors intends to mill and pave Rutherford Place at an amount not to exceed \$47,000.00, to be paid from American Rescue Plan Funds (Ward 2); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to mill and pave Rutherford Place at an amount not to exceed \$47,000.00, to be paid from American Rescue Plan Funds (Ward 2).

Agenda Item No. 32
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 19, 2022
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-21 (WARD 2)
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	Residents of the streets being paved
4.	Benefits	Improved travel
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Ward 2
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and the Department of Public Works
8.	COST	• N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ 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 ___



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-21 (WARD 2)**

Item #:

Council Meeting: Regular Council Meeting, May 24, 2022

Purpose: To Authorize Hinds County to mill and pave Rutherford Place at an amount not to exceed \$47,000.00, to be paid from American Rescue Plan Funds (Ward 2)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to mill and pave Rutherford Place at an amount not to exceed \$47,000.00, to be paid from American Rescue Plan Funds (Ward 2).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2739
Jackson, Mississippi 39202-2739
Telephone: (601) 960-1795
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/19/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-21 (WARD 2)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, *CITY ATTORNEY*

Terry Williamson, *Legal Counsel*

5/19/22
DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2022-21

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

Approved by the Hinds County Board of Supervisors on May 02, 2022

District 1

- 1. Pave and Mill Rutherford Place at an amount not to exceed \$47,000.00, to be paid from American Recue Funds.***

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any

portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 2nd day of May, 2022.

HINDS COUNTY, MISSISSIPPI

Credele Calhoun

CREDELL CALHOUN, President
Hinds County Board of Supervisors

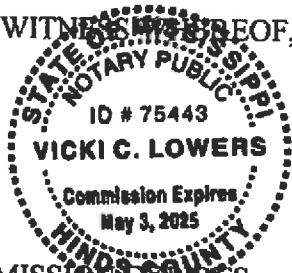
ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on May 02, 2022.

IN WITNESS WHEREOF, on this 4th day of May, 2022.



Vicki C. Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-23 (WARD 4)

OFFICE OF THE CITY ATTORNEY
5/19/2022
[Signature]

WHEREAS, the Hinds County Board of Supervisors intends to pave Westhaven Boulevard from South Drive to Clinton Boulevard at an amount not to exceed \$124,000.00, to be paid from American Rescue Plan Funds (Ward 4); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to pave Westhaven Boulevard from South Drive to Clinton Boulevard at an amount not to exceed \$124,000.00, to be paid from American Rescue Plan Funds (Ward 4).

Agenda Item No. 33
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 19, 2022
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-23 (WARD 4)
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	Residents of the streets being paved
4.	Benefits	Improved travel
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	• Ward 4
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and the Department of Public Works
8.	COST	• N/A
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	• N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___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___



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-23 (WARD 4)**

Item #:

Council Meeting: Regular Council Meeting, May 24, 2022

Purpose: To Authorize Hinds County to pave Westhaven Boulevard from South Drive to Clinton Boulevard at an amount not to exceed \$124,000.00, to be paid from American Rescue Plan Funds (Ward 4)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave Westhaven Boulevard from South Drive to Clinton Boulevard at an amount not to exceed \$124,000.00, to be paid from American Rescue Plan Funds (Ward 4).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39205-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756


OFFICE OF THE CITY ATTORNEY
5/19/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-23 (WARD 4)** is legally sufficient for placement in NOVUS Agenda.



Ectoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/19/22
DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2022-23

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

Approved by the Hinds County Board of Supervisors on May 02, 2022

District 3

- 1. *Pave Westhaven Boulevard to South Street to Clinton Boulevard at an amount not to exceed \$124,000.00, to be paid from American Recue Funds.***

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any

portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 2nd day of May, 2022.

HINDS COUNTY, MISSISSIPPI

Credell Calhoun

CREDELL CALHOUN, President
Hinds County Board of Supervisors

ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on May 02, 2022.

IN WITNESS WHEREOF, on this 4th day of May, 2022.



Vicki C Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

This, the ____ day of _____, 2022.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-24 (WARDS 4 AND 6)

OFFICE OF THE CITY ATTORNEY
5/24/2022

WHEREAS, the Hinds County Board of Supervisors intends to (1) resurface Carriage Hills Drive at an amount not to exceed \$48,000.00, to be paid from American Rescue Plan Funds (Ward 4); (2) resurface Briar Vista at an amount not to exceed \$9,000.00, to be paid from American Rescue Plan Funds (Ward 4); (3) resurface Swan Lake Drive at an amount not to exceed \$128,000.00, to be paid from American Rescue Plan Funds (Ward 6); (4) resurface Swan Hill Drive at an amount not to exceed \$27,000.00, to be paid from American Rescue Plan Funds (Ward 6); (5) resurface Swan Ridge Drive at an amount not to exceed \$24,000.00, to be paid from American Rescue Plan Funds (Ward 6); (6) resurface Swan Hill Cove at an amount not to exceed \$13,000.00, to be paid from American Rescue Plan Funds (Ward 6); and (7) resurface Lake Catherine Drive at an amount not to exceed \$76,000.00, to be paid from American Rescue Plan Funds (Ward 6); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) resurface Carriage Hills Drive at an amount not to exceed \$48,000.00, to be paid from American Rescue Plan Funds (Ward 4); (2) resurface Briar Vista at an amount not to exceed \$9,000.00, to be paid from American Rescue Plan Funds (Ward 4); (3) resurface Swan Lake Drive at an amount not to exceed \$128,000.00, to be paid from American Rescue Plan Funds (Ward 6); (4) resurface Swan Hill Drive at an amount not to exceed \$27,000.00, to be paid from American Rescue Plan Funds (Ward 6); (5) resurface Swan Ridge Drive at an amount not to exceed \$24,000.00, to be paid from American Rescue Plan Funds (Ward 6); (6) resurface Swan Hill Cove at an amount not to exceed \$13,000.00, to be paid from American Rescue Plan Funds (Ward 6); and (7) resurface Lake Catherine Drive at an amount not to exceed \$76,000.00, to be paid from American Rescue Plan Funds (Ward 6).

Agenda Item No. 34
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 19, 2022
DATE

POINTS	COMMENTS
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-24 (WARDS 4 AND 6)
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	Residents of the streets being paved
4. Benefits	Improved travel
5. Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 4 & 6
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and the Department of Public Works
8. COST	• N/A
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A
10. EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> x </u>



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-24 (WARDS 4 AND 6)

Item #:

Council Meeting: Regular Council Meeting, May 24, 2022

Purpose: To Authorize Hinds County to (1) resurface Carriage Hills Drive at an amount not to exceed \$48,000.00, to be paid from American Rescue Plan Funds (Ward 4); (2) resurface Briar Vista at an amount not to exceed \$9,000.00, to be paid from American Rescue Plan Funds (Ward 4); (3) resurface Swan Lake Drive at an amount not to exceed \$128,000.00, to be paid from American Rescue Plan Funds (Ward 6); (4) resurface Swan Hill Drive at an amount not to exceed \$27,000.00, to be paid from American Rescue Plan Funds (Ward 6); (5) resurface Swan Ridge Drive at an amount not to exceed \$24,000.00, to be paid from American Rescue Plan Funds (Ward 6); (6) resurface Swan Hill Cove at an amount not to exceed \$13,000.00, to be paid from American Rescue Plan Funds (Ward 6); and (7) resurface Lake Catherine Drive at an amount not to exceed \$76,000.00, to be paid from American Rescue Plan Funds (Ward 6)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to (1) resurface Carriage Hills Drive at an amount not to exceed \$48,000.00, to be paid from American Rescue Plan Funds (Ward 4); (2) resurface Briar Vista at an amount not to exceed \$9,000.00, to be paid from American Rescue Plan Funds (Ward 4); (3) resurface Swan Lake Drive at an amount not to exceed \$128,000.00, to be paid from American Rescue Plan Funds (Ward 6); (4) resurface Swan Hill Drive at an amount not to exceed \$27,000.00, to be paid from American Rescue Plan Funds (Ward 6); (5) resurface Swan Ridge Drive at an amount not to exceed \$24,000.00, to be paid from American Rescue Plan Funds (Ward 6); (6) resurface Swan Hill Cove at an amount not to exceed \$13,000.00, to be paid from American Rescue Plan Funds (Ward 6); and (7) resurface



**City of Jackson
Office of the City Attorney**

Lake Catherine Drive at an amount not to exceed \$76,000.00, to be paid from American Rescue Plan Funds (Ward 6).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

455 East Capitol Street
Post Office Box 979
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1759
Facsimile: (601) 960-1759

OFFICE OF THE CITY ATTORNEY
5/19/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-24 (WARDS 4 AND 6)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/19/22

DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2022-24

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

Approved by the Hinds County Board of Supervisors on May 02, 2022

District 4

1. *Resurface Swan Lake Drive at an amount not to exceed \$128,000.00, to be paid from American Recue Funds.*
2. *Resurface Swan Hill Drive at an amount not to exceed \$27,000.00, to be paid from American Recue Funds.*
3. *Resurface Swan Ridge Drive at an amount not to exceed \$24,000.00, to be paid from American Recue Funds.*
4. *Resurface Swan Hill Cove at an amount not to exceed \$13,000.00, to be paid from American Recue Funds.*
5. *Resurface Lake Catherine Drive at an amount not to exceed \$76,000.00, to be paid from American Recue Funds.*
6. *Resurface Carriage Hills Drive at an amount not to exceed \$48,000.00, to be paid from American Recue Funds.*
7. *Resurface Briar Vista Drive at an amount not to exceed \$9,000.00, to be paid from American Recue Funds.*

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its

designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,

2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the

Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 2nd day of May, 2022.

HINDS COUNTY, MISSISSIPPI

CredeLL Calhoun
CREDELL CALHOUN, President
Hinds County Board of Supervisors

ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on May 02, 2022.

IN WITNESS WHEREOF, on this 4th day of May, 2022.



Vicki C Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

This, the ____ day of _____, 2022.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-26 (WARDS 1 AND 2)

WHEREAS, the Hinds County Board of Supervisors intends to (1) pave Lake Circle from the 2200 block to the 2700 block at an amount not to exceed \$67,000.00, to be paid from American Rescue Plan Funds (Ward 1); and (2) pave Village Court at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds (Ward 2); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) pave Lake Circle from the 2200 block to the 2700 block at an amount not to exceed \$67,000.00, to be paid from American Rescue Plan Funds (Ward 1); and (2) pave Village Court at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds (Ward 2).

Agenda Item No. 35
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 19, 2022
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-26 (WARDS 1 AND 2)	
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 Live	
3.	Who will be affected	Residents of the streets being paved	
4.	Benefits	Improved travel	
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 1 & 2	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and the Department of Public Works	
8.	COST	• N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ 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 ___	



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-26 (WARDS 1 AND 2)**

Item #:

Council Meeting: Regular Council Meeting, May 24, 2022

Purpose: To Authorize Hinds County to (1) pave Lake Circle from the 2200 block to the 2700 block at an amount not to exceed \$67,000.00, to be paid from American Rescue Plan Funds (Ward 1); and (2) pave Village Court at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds (Ward 2)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to (1) pave Lake Circle from the 2200 block to the 2700 block at an amount not to exceed \$67,000.00, to be paid from American Rescue Plan Funds (Ward 1); and (2) pave Village Court at an amount not to exceed \$25,000.00, to be paid from American Rescue Plan Funds (Ward 2).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

Please let me know if you have any questions.

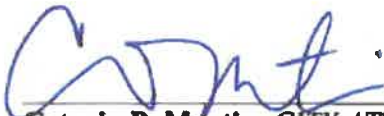
Office of the City Attorney

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

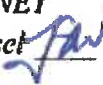
OFFICE OF THE CITY ATTORNEY
5/19/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-26 (WARDS 1 AND 2)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, *Legal Counsel* 

5/19/22
DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2022-26

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

Approved by the Hinds County Board of Supervisors on May 02, 2022

District 1

- 1. *Pave Village Court at an amount not to exceed \$25,000.00, to be paid from American Recue Funds.***
- 2. *Pave Lake Circle from 2200 Block to the 2700 Block at an amount not to exceed \$67,000.00, to be paid from American Recue Funds.***

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the 2017 Bond Funds or other applicable sources to fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads

after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 2nd day of May, 2022.

HINDS COUNTY, MISSISSIPPI

CredeLL Calhoun
CREDELL CALHOUN, President
Hinds County Board of Supervisors

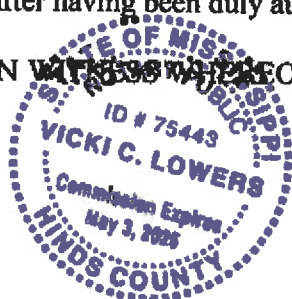
ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on May 02, 2022.

IN WITNESS WHEREOF, on this 4th day of May, 2022.



Vicki C. Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3, 2025

This, the ____ day of _____, 2022.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-12 (WARDS 4 AND 5)

OFFICE OF THE CLERK
MAYOR
2022

WHEREAS, the Hinds County Board of Supervisors intends to (1) resurface Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); (2) resurface Dewey Street, which intersects Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); and (3) resurface Ramada Circle at an amount not to exceed \$52,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 4); and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced improvements; and

WHEREAS, the Department of Public Works has reviewed the interlocal agreement and concurs with work to be performed under this interlocal agreement.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to (1) resurface Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); (2) resurface Dewey Street, which intersects Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); and (3) resurface Ramada Circle at an amount not to exceed \$52,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 4).

Agenda Item No. 36
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 19, 2022
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-12 (WARDS 4 AND 5)	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Live	
3.	Who will be affected	Residents of the streets being paved	
4.	Benefits	Improved travel	
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 4 & 5	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors and the Department of Public Works	
8.	COST	• N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	• N/A	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___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___	



**City of Jackson
Office of the City Attorney**

To: Chokwe Antar Lumumba, Mayor

From: Torri Martin, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-12 (WARDS 4 AND 5)**

Item #:

Council Meeting: Regular Council Meeting, May 24, 2022

Purpose: To Authorize Hinds County to (1) resurface Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); (2) resurface Dewey Street, which intersects Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); and (3) resurface Ramada Circle at an amount not to exceed \$52,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 4)

Cost: N/A

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to (1) resurface Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); (2) resurface Dewey Street, which intersects Clausell School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 5); and (3) resurface Ramada Circle at an amount not to exceed \$52,500.00, to be paid from Series 2017-2018 Bond Funds (Ward 4).

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these improvements following the completion of the project.

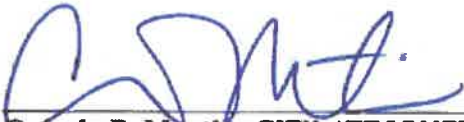
Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1709
Facsimile: (601) 960-1756
5/19/22

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2022-12 (WARDS 4 AND 5)** is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin, CITY ATTORNEY

Terry Williamson, Legal Counsel *TW*

5/19/22
DATE

INTERLOCAL COOPERATION AGREEMENT

HINDS COUNTY, MISSISSIPPI

AND

CITY OF JACKSON, MISSISSIPPI

In re: Public Infrastructure Projects 2022-12

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the dates shown at the end of this document by and between **HINDS COUNTY, MISSISSIPPI** (the "County"), a body politic and political subdivision of the State of Mississippi and the **CITY OF JACKSON, MISSISSIPPI** (the "City"), a municipal corporation, pursuant to and in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Act"), and other applicable law.

WITNESSETH:

WHEREAS, the County and the City believe it is in their best interest to improve and maintain the public infrastructure within the City which is also within the boundaries of the County.

IN CONSIDERATION of the mutual benefits described herein, the parties agree as follows:

I. PURPOSE AND GENERAL PROVISIONS

A. AGREEMENT. This Agreement is entered into pursuant to and in accordance with the authorization of the Act found at Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as it now appears or is hereafter amended, and all provisions set forth in the Act are incorporated herein and made a part hereof as if fully set forth in words and figures, it being the intent of the parties to

this Agreement that such authority as is granted by the Act shall be exercisable by the parties to enable them to accomplish the scope of work in Subsection B. Scope, Participation and Financing.

B. SCOPE, PARTICIPATION AND FINANCING. The nature and scope of the project(s) contemplated by this Agreement is paving the following roads, streets and any associated bridges in the City and County to provide benefit to all citizens:

Approved by the Hinds County Board of Supervisors on April 4, 2022

District 3

1. *Resurface School Circle at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds.*
2. *Resurface Dewey Street at an amount not to exceed \$22,500.00, to be paid from Series 2017-2018 Bond Funds.*
3. *Resurface Ramada Circle at an amount not to exceed \$52,500.00, to be paid from Series 2017-2018 Bond Funds.*

Public infrastructure improvements supported by this project may include, but not necessarily be limited to, purchase of equipment, sidewalks, paving and striping of roadways, rehabilitation of curbs and gutters, and landscaping of rights-of-way on those streets and roads where the County will undertake the work. The County shall be responsible for all construction costs and materials, milling if necessary, manhole cover riser rings, water valve cover riser rings, and center line and edge line striping as deemed necessary by its Department of Public Works. The County shall also recut the loop or install alternative detection at existing traffic signals.

All labor will be completed by, and under the direction and supervision of, the County or its designees. At its discretion, the County may select an outside/contract vendor and provide project management services.

This Agreement provides that the County will provide funding not to exceed the above-referenced estimated amounts from the Series 2017 Bond Funds or other applicable sources to

fund and complete this project. The City will provide ongoing maintenance for the above-referenced roads after the completion of the project.

C. AUTHORITY. The specific authority under which the County and the City may exercise the powers necessary to fulfill the terms of this Agreement is found, respectively, in Article 6, Section 170, Mississippi Constitution of 1890 and Sections 17-13-1, et. seq., 19-3-41, and 21-37-3 of the Mississippi Code of 1972, as amended.

D. PUBLIC BENEFIT. It is acknowledged that each of the parties has formally considered this matter and has determined that it is in the public interest that they participate and cooperate in this project, and that substantial benefits are anticipated to inure to citizens of the County and the City by virtue of the project.

E. SIGNAGE. The parties agree that either the County or the City, to the extent either contributes funding, may install signage at the location specified in Subsection B. Scope, recognizing it as the sponsor for the work performed under this Agreement. Location and specifications for the respective signage, if any, shall be left to the discretion of the County and the City.

II. AMENDMENTS OR TERMINATION

Either party may terminate this agreement without recourse, upon sixty (60) calendar days' written notice to the other party, with such action taken by resolution in the same procedural manner as required in the instance of the adoption of this Agreement.

III. ADMINISTRATION

The County Administrator and the City Chief Administrative Officer shall serve as the project administrators responsible for ensuring that there is full compliance with the terms of this Agreement.

IV. DURATION

This Agreement shall be in full force and effect from the effective date as explained in Section V. Enforceability, below and shall continue in effect until such time as the parties acknowledge, through the project administrators described in Section III, that the activities contemplated by this Agreement are complete.

V. ENFORCEABILITY

A. APPROVAL. The parties understand that, as a condition precedent to this Agreement being enforceable, this Agreement shall be submitted to the Attorney General of the State of Mississippi for approval and that this Agreement shall not be enforced unless:

1. Approved by the Attorney General, or until,
2. Sixty (60) days has passed since its submission and the Attorney General has failed to disapprove same, in which event the Agreement shall be considered approved and enforceable.

Upon the City's return of the executed Agreement, the Office of the Hinds County Board Attorney will submit the Agreement to the Attorney General.

B. FILING. Upon approval by the Attorney General, or the passage of sixty (60) days after submission without disapproval, copies of this Agreement shall be filed with the Chancery Clerk of Hinds County and the Mississippi Secretary of State. In accordance with the terms of the Act, the Agreement will not be deemed in force until proof of filing of the Agreement has been received from the Chancery Clerk of Hinds County and the Mississippi Secretary of State. The Office of the Hinds County Board Attorney shall be responsible for

filing the Agreement and for notifying the project administrators that the Agreement is properly in force. A copy of the Agreement will also be forwarded to the Clerk of the City for recordkeeping purposes.

C. PARTIAL ENFORCEABILITY. If any provision of this Agreement or any portion thereof is determined to be unenforceable or invalid by the decision of any court of competent jurisdiction, which determination is not appealed or appealable, for any reason whatsoever, such unenforceability or invalidity shall not invalidate the entire Agreement, but the Agreement shall be construed as if it did not contain the particular provision held to be invalid and the rights and obligations of the parties shall be construed and enforced accordingly.

D. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous arrangements or understandings with respect to the subject matter of this Agreement.

[SIGNATURE PAGE FOLLOWS]

This, the 4th day of April, 2022.

HINDS COUNTY, MISSISSIPPI

CredeLL Calhoun
CREDELL CALHOUN, President scb
Hinds County Board of Supervisors

ATTEST: Clerk of the Board
HINDS COUNTY, MISSISSIPPI

Eddie Jean Carr
EDDIE JEAN CARR, Chancery Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CREDELL CALHOUN and EDDIE JEAN CARR to me known, who acknowledge that they are the President of the Hinds County Board of Supervisors and Hinds County Chancery Clerk, respectively, and that for and on behalf of Hinds County, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized to do so in its minutes on April 4, 2022.

IN WITNESS WHEREOF, on this 6th day of April, 2022.



Vicki C Lowers
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 3rd, 2025

This, the ____ day of _____, 2022.

CITY OF JACKSON, MISSISSIPPI

CHOKWE ANTAR LUMUMBA, Mayor

ATTEST:
CITY OF JACKSON, MISSISSIPPI

ANGELA HARRIS, City Clerk

STATE OF MISSISSIPPI
COUNTY OF HINDS

PERSONALLY APPEARED BEFORE ME, the undersigned Notary Public in and for the aforesaid jurisdiction, the within named CHOKWE ANTAR LUMUMBA and ANGELA HARRIS, to me known, who acknowledge that they are the Mayor and City Clerk, respectively, of the City of Jackson, Mississippi, and that for and on behalf of the City of Jackson, Mississippi, signed and delivered the foregoing Interlocal Cooperation Agreement as of the date hereof, after having been duly authorized so to do in its Minutes dated _____.

IN WITNESS WHEREOF, on this ____ day of _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

**ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE
GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY**

WHEREAS, the Office of the City Attorney Fiscal Year 2021-2022 budget needs to be amended to provide essential funds to salaries due to budgetary limitations preventing recruitment and retention; and

IT IS, THEREFORE, ORDERED that the Fiscal Year 2021-2022 Budget be amended in the amount of \$60,000.00

To/From	Fund/Account Number	Amount
To:	001-407.00-6111	\$60,000.00
From:	001-407.00-6419	(\$60,000.00)

Agenda Item No. 37
Agenda Date: May 24, 2022
(C.Martin, Lumumba)

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Chokwe A. Lumumba, Mayor

FROM: Catoria P. Martin, City Attorney

DATE: May 19, 2022

RE: **AMENDING THE FISCAL YEAR 2021-2022 BUDGET –
OFFICE OF THE CITY ATTORNEY**

The Office of the City Attorney Fiscal Year 2021-2022 budget needs to be amended to provide essential funds to salaries due to budgetary limitations preventing in recruitment and retention.

The Fiscal Year 2021-2022 Budget need to be revised in the amount of \$60,000.00.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY**, is legally sufficient for placement in NOVUS Agenda.



Catoria P. Martin
City Attorney



DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/19/2022
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2021-2022 BUDGET OF THE GENERAL GOVERNMENT – OFFICE OF THE CITY ATTORNEY
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	
	Who will be affected	Office of the City Attorney
	Benefits	
	Effective Date (beginning date)	Upon City Council approval.
	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	OFFICE OF THE CITY ATTORNEY
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	City Legal Department
8.	COST	\$60,000.00
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other	
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Revised 2-04

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING THE ANNUAL HOMECOMING CELEBRATION IN HONOR
OF THE LATE MEDGAR WILEY EVERS

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

WHEREAS, the former first Mississippi Field Director of the State NAACP, husband, father, Civil Rights champion and humanitarian who was assassinated in the driveway of his home in the City of Jackson on June 12, 1963; and

WHEREAS, the City of Jackson has been involved in the Homecoming Celebration for the late Medgar Wiley Evers for many years; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council continues in the long-standing tradition of honoring the life of the late Mr. Medgar Wiley Evers.

THEREFORE, IT IS HEREBY RESOLVED, the City Council of Jackson, Mississippi hereby supports the annual homecoming celebration in honor of the late Medgar Wiley Evers in the City of Jackson.

SO RESOLVED, this the ____ day of May, 2022.

Agenda Item #

38

Agenda Datew: May 24, 2022

BY: STOKES

RESOLUTION OF THE CITY CUNCIL OF JACKSON, MISSISSIPPI
REQUESTING THE ASSISTANCE OF HINDS COUNTY TO PAVE STREET
AND FILL POTHOLES IN THE CITY OF JACKSON

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

WHEREAS, the City of Jackson is in desperate need of help and assistance in the paving of streets and filling of potholes; and

WHEREAS, Hinds County has partnered with the City of Jackson in the past and provided help; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the Jackson City Council makes this much needed request for the assistance of Hinds County in the City of Jackson.

THEREFORE, IT IS HEREBY RESOLVED, requesting the assistance of Hinds County to pave streets and fill potholes in the City of Jackson.

SO RESOLVED, this the _____ day of May, 2022.

Agenda Item # 39
Agenda Date: May 24, 2022
BY: STOKES

ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.

WHEREAS, on February 18, 2020, the Jackson City Council, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, passed an Order Declaring the Need to Continue the State of Emergency that was issued on February 13, 2020 by Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that flood waters and wide spread drainage system issues had affected several Jackson creeks, including, but not limited to: Belhaven Creek; Bogue Chitto Creek; Canney Creek; Eubanks Creek; Hanging Moss Creek; Lynch Creek; Purple Creek; Three Mile Creek; Town Creek; Travon Creek; and White Oak Creek; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that the flood waters and wide spread drainage system issues caused extensive damages to homes, business, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi, requiring the exercise of extraordinary measures; and

WHEREAS, the Jackson City Council, in the February 18, 2020 Order, found that all efforts should be taken to protect people and property in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas; and

WHEREAS, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022 and April 26, 2022 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

WHEREAS, pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended, the Jackson City Council has again reviewed the need for continuing the local emergency and determined that the emergency should be continued.

IT IS THEREFORE HEREBY ORDERED that said Order Declaring the Need to Continue the Declared State of Emergency as delineated by the Jackson City Council, remains in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17(8)(d) of the Mississippi Code of 1972, as amended.

**Agenda Item #40
Agenda Date May 24, 2022
(Jackson City Council)**

