



REVISED
SPECIAL MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
JUNE 22, 2023
AGENDA
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR CHRIS CUMBEST OF WELLS UNITED METHODIST CHURCH

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
3. APPROVAL OF THE MAY 25, 2023 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)
4. APPROVAL OF THE JUNE 1, 2023 SPECIAL COUNCIL MEETING MINUTES. (S.JORDAN, FOOTE)
5. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND UNITY CLEANUP & REMOVAL LLC, TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1418 LOCATED AT 187 ROOSEVELT STREET- PARCEL # 59-42 – \$1,399.00. (WARD 7) (DOTSON, LUMUMBA)
6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-318 LOCATED AT 2955 SHEILA DRIVE – PARCEL #304-111 – \$6,400.00. (WARD 5) (DOTSON, LUMUMBA)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1047 LOCATED AT 2731 TERRY ROAD – PARCEL #209-19 – \$6,200.00 (WARD 5) (DOTSON, LUMUMBA)

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-745 LOCATED AT 6444 LYNDON B. JOHNSON DRIVE – PARCEL #802-27 – \$5,400.00 – (WARD 2) (DOTSON, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1725 LOCATED AT 424 CUMMINS STREET PARCEL #208-120 - \$1,200.00 (WARD 5) (DOTSON, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1404 LOCATED AT 215 SIDWAY STREET – PARCEL #60-66-1 – \$4,600.00 (WARD 7) (DOTSON, LUMUMBA)**

INTRODUCTION OF ORDINANCES

11. **AN ORDINANCE INSTITUTING FOR A TEMPORARY MORATORIUM (TWELVE MONTHS) ON THE ESTABLISHMENT, CREATION OR EXPANSION OF BARS AND NIGHT CLUBS OPERATING ON OR ADJACENT TO CAPITOL STREET IN THE CITY'S CENTRAL BUSINESS DISTRICT. (LINDSAY)**

REGULAR AGENDA

12. **CLAIMS (MALEMBEKA, LUMUMBA)**
13. **PAYROLL (MALEMBEKA, LUMUMBA)**
14. **ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT. (MALEMBEKA, LUMUMBA)**
15. **ORDER CONFIRMING THE MAYOR'S REAPPOINTMENT OF MR. FRANK FIGGERS TO THE JACKSON PUBLIC SCHOOLS BOARD. (LUMUMBA)**
16. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF MR. MITCH MCGUFFEY TO THE JACKSON PUBLIC SCHOOLS BOARD. (LUMUMBA)**
17. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. PAMELA SCOTT AS DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES, CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT EXECUTION, MENTOR COMPENSATION, WORKSHOP PRESENTER COMPENSATION, AND FUNDS TRANSFER FOR FILM JXN YOUTH SUMMER CAMP. (LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION FOR THE SUBMISSION OF A REQUEST FOR A SIX-MONTH NO-COST GRANT EXTENSION FOR THE "GOING GREEN FOR A COOL HEALTHY JACKSON" PROJECT. (WRIGHT, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE STATE OF MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, DIVISION OF PUBLIC SAFETY PLANNING FOR A GRANT FROM THE EDWARD BYRNE MEMORIAL JUSTICE GRANT (JAG) HOT SPOTS POLICING SOLICITATION 15 PBJA-22-GG-00637-MUMU. (WADE, LUMUMBA)**

21. **ORDER AUTHORIZING THE JACKSON POLICE CHIEF TO EXECUTE A MEMORANDUM OF AGREEMENT WITH CHRISTIANS IN ACTION, INC., WHICH DOES BUSINESS AS CENTRAL MISSISSIPPI CHILDREN'S ADVOCACY CENTER. (WADE, LUMUMBA)**
22. **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER \$30,580.00 FROM THE PERSONAL SERVICES CATEGORY TO OTHER PROFESSIONAL SERVICES CATEGORY TO COVER UP-AND-COMING EVENTS, ENTERGY BILLS, AND COMCAST INTERNET EQUIPMENT AND MONTHLY SERVICES FEES. (HARRIS, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ARTISAN PYROTECHNICS, INC., FOR A FIREWORKS DISPLAY AT SMITH-WILLS STADIUM ON JULY 1, 2023, AT A COST OF SEVENTEEN THOUSAND FIFTY DOLLARS (\$17,050.00). (WARD 1) (HARRIS, LUMUMBA)**
24. **ORDER RATIFYING PAYMENTS FOR ALARM SERVICES PROVIDED BY PENNINGTON AND TRIM ALARM SERVICES, INC., TO THE JACKSON ZOO GIFT SHOP, IN THE AMOUNT OF FORTY-TWO DOLLARS (\$42.00). (HARRIS, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT (OPENGOV) GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES. (DOTSON, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE EUBANKS CREEK DRAINAGE IMPROVEMENTS PROJECT (STATE STREET TO OLD CANTON ROAD). (R.LEE, LUMUMBA)**
27. **ORDER ACCEPTING THE COMPETITIVE PROPOSAL OF UPCHURCH SERVICE, LLC FOR A PREVENTIVE MAINTENANCE AGREEMENT FOR THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL SYSTEMS. (R.LEE, LUMUMBA)**
28. **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH CRAFTCROSWELL, LLC FOR FLOORING MATERIALS AND INSTALLATION AT THALIA MARA HALL IN PREPARATION FOR THE INTERNATIONAL BALLET COMPETITION AND AUTHORIZING PAYMENT. (R.LEE, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT. (R.LEE, LUMUMBA)**
30. **ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION. (R.LEE, LUMUMBA)**
31. **ORDER AMENDING ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT, EMULSIONS, INC., & ADCAMP, INC. FOR A TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74507-051623). (R.LEE, LUMUMBA)**
32. **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION. (R.LEE, LUMUMBA)**
33. **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SOLID WASTE DIVISION. (R.LEE, LUMUMBA)**
34. **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, CARE & MAINTENANCE DIVISION. (R.LEE, LUMUMBA)**

35. ORDER RATIFYING AN EMERGENCY CONTRACT FOR WATER REMEDIATION WITH SERVPRO OF JACKSON FOR THE WILLIE MORRIS LIBRARY AND AUTHORIZING PAYMENT. (R.LEE, LUMUMBA)
36. ORDER RATIFYING PROCUREMENT OF COMMODITIES FROM AIRGAS USA, LLC FOR THE DEPARTMENT OF PUBLIC WORKS, BRIDGES & DRAINAGE DIVISION. (R.LEE, LUMUMBA)
37. ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE 2023 RESURFACING PROGRAM. (R.LEE, LUMUMBA)
38. ORDER RATIFYING PROCUREMENT OF ASPHALT FROM APAC MISSISSIPPI, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, PAVED STREETS DIVISION, AND AUTHORIZING PAYMENT. (R.LEE, LUMUMBA)
39. ORDER AMENDING THE ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR CHIPPING AND GRINDING OF DEBRIS AT THE CITY RUBBISH FACILITY FOR THE DEPARTMENT OF PUBLIC WORKS. (R.LEE, LUMUMBA)
40. ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (C.MARTIN, LUMUMBA)
41. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)
42. ORDER REVISING THE BUDGET FOR FISCAL YEAR 2022-2023 FOR THE JACKSON CITY COUNCIL AND OFFICE OF THE CLERK OF COUNCIL. (FOOTE)
43. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI URGING THE MAYOR TO INITIATE AN RFP FOR A LONG-TERM SOLID WASTE COLLECTION AGREEMENT COMMENCING APRIL 1, 2024 TO AVOID ANOTHER GARBAGE CRISIS. (FOOTE)

DISCUSSION

44. DISCUSSION: 911 CALLS (FOOTE)
45. DISCUSSION: ANIMAL SHELTER (FOOTE)
46. DISCUSSION: EMS DISTRICT/AMBULANCE SERVICE (LEE)
47. DISCUSSION: SWIMMING POOLS (LEE)
48. DISCUSSION: DOGS (STOKES)
49. DISCUSSION: UPDATE ON KEYSHIA SANDERS INVESTIGATION (STOKES)
50. DISCUSSION: REVIEW AND CONTINUATION OF COVID-19 LOCAL EMERGENCY (JACKSON CITY COUNCIL)

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

5

OFFICIAL CITY OF JACKSON
15/06/2023

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND UNITY CLEANUP & REMOVAL LLC, TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1418 LOCATED AT 187 ROOSEVELT STREET- PARCEL # 59-42 - \$1,399.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, on September 27, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30, 2022, for Case #CE-21-1418 located at 187 Roosevelt Street parcel # 59-42 in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the project located at 187 Roosevelt Street; and

WHEREAS, Unity Cleanup & Removal LLC submitted the lowest bid of \$1,399.00; and

WHEREAS, a municipal contract for the professional services of a contractor is not subject to advertising and bidding requirements set forth in Section 31-7-13 of the Mississippi Code of 1972; and

WHEREAS, upon receipt of a written Notice to Proceed, Unity Cleanup & Removal LLC through its representative, Calvin Hill, has agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 187 Roosevelt Street in an amount not to exceed \$1,399.00; and

WHEREAS, Unity Cleanup & Removal LLC has a principal office located at 536 Eastview Street, #4 Jackson, Mississippi 39209, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Unity Cleanup & Removal LLC, upon receipt of a written Notice to Proceed, to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions on the property located at 187 Roosevelt Street deemed to be a menace to public health, safety, and welfare.

Consent Agenda Item No. 5
June 22, 2023
(Dotson, Lumumba)

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,399.00 shall be paid to Unity Cleanup & Removal LLC upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/16/2023
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	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 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of private properties will remove threats to the health, safety and welfare of surrounding residents while improving the conditions of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$1,399.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)
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 ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/16/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Unity Cleanup & Removal LLC, for to cut grass and weeds: and remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case # CE-21-1418.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

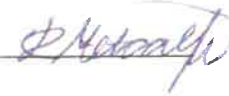
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND UNITY CLEANUP & REMOVAL, LLC, TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1418 LOCATED AT 187 ROOSEVELT STREET - PARCEL #59-42 - \$1,399.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



5/31/23
Date

OFFICE OF THE CITY ATTORNEY
5/31/23

6

OFFICE OF THE
MISSISSIPPI SECRETARY OF STATE
6/22/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-318 LOCATED AT 2955 SHEILA DRIVE – PARCEL #304-111 – \$6,400.00 (WARD 5) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 2955 Sheila Drive due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on January 2, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-318 located at 2955 Sheila Drive parcel #304-111 in Ward 5 of the City of Jackson; and

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

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid and through its Member, Steven Jones, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2955 Sheila Drive for the sum of \$6,400.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office address of 210 Meadowbrook Road, Suite 102 Jackson, Mississippi 39206 according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Xquisite Lawncare, LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2955 Sheila Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,400.00 shall be paid to Xquisite Lawncare, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 6
June 22, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents.
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5.	Schedule (beginning date)	To be determined pending execution of contract.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$6,400.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER ycs ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/10/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Xquisite Lawncare, LLC, for the demolition and removal of structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-318.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-318 LOCATED AT 2955 SHELIA DRIVE- PARCEL #304-111 \$6,400.00** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



5/31/23
Date

OFFICE OF THE CITY ATTORNEY
5/17/23

7

OFFICE CITY CLERK
5/12/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1047 LOCATED AT 2731 TERRY ROAD – PARCEL #209-19 – \$6,200.00 (WARD 5) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 2731 Terry Road due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on January 25, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1047 located at 2731 Terry Road parcel #209-19 in Ward 5 of the City of Jackson; and

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

WHEREAS, Xquisite Lawncare, LLC submitted the lowest bid and through its Member, Steven Jones, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2731 Terry Road for the sum of \$6,200.00; and

WHEREAS, Xquisite Lawncare, LLC has a principal office address of 210 Meadowbrook Road, Suite 102 Jackson, Mississippi 39206 according to the information appearing on the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Xquisite Lawncare, LLC to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2731 Terry Road deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$6,200.00 shall be paid to Xquisite Lawncare, LLC for the services provided from funds budgeted for the Division.

Consent Agenda Item No. 7
June 22, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	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"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$6,200.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6446)	
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 _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/10/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Xquisite Lawncare, LLC, for the demolition and removal of structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-1047.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE, LLC TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-318 LOCATED AT 2731 TERRY ROAD- PARCEL #209-19- \$6,200.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



5/29/23

Date

8

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-745 LOCATED AT 6444 LYNDON B. JOHNSON DRIVE – PARCEL #802-27 – \$5,400.00 – (WARD 2) (DOTSON, LUMUMBA)

FILED
5/17/23
CITY CLERK

WHEREAS, on September 27, 2022, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30, 2022 for Case #21-745 located at 6444 Lyndon B. Johnson Drive in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department maintains a list of licensed, bonded, and insured contractors that received and responded to the request for bids for the demolition project located at 6444 Lyndon B. Johnson Drive; and

WHEREAS, Love Trucking Co., Inc. submitted the lowest bid of \$5,400.00; and

WHEREAS, a municipal contract for the professional services of a contractor is not subject to advertising and bidding requirements set forth in Section 31-7-13 of the Mississippi Code of 1972; and

WHEREAS, upon receipt of a written Notice to Proceed, Love Trucking Co., Inc. through its representative, Dennis Love, has agreed to demolish the structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 6444 Lyndon B. Johnson Drive in an amount not to exceed \$5,400.00; and

WHEREAS, Love Trucking Co., Inc. has a principal office located at 761 Woodlake Drive Jackson, Mississippi 39206, according to the information appearing on the Mississippi Secretary of State's website.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Love Trucking Co., Inc. upon receipt of a written Notice to Proceed, to demolish the structure and remedy conditions on the property located at 6444 Lyndon B. Johnson Drive deemed to be a menace to public health, safety, and welfare.

Consent Agenda Item No. 8
June 22, 2023
(Dotson, Lumumba)

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$5,400.00 shall be paid to Love Trucking Co., Inc. upon the completion of the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	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"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 2	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$5,400.00	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Funding (001-444-70-6446)	
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 _____	



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/10/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Love Trucking Co., Inc., for the demolition and removal of structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-21-745.

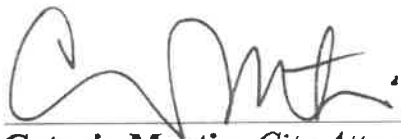
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-745 LOCATED AT 6444 LYNDON B. JOHNSON DRIVE- PARCEL #802-27- \$5,400.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



5/31/23
Date

9

OFFICE OF THE CITY ATTORNEY
221 5/29/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1725 LOCATED AT 424 CUMMINS STREET PARCEL #208-120 - \$1,200.00 (WARD 5) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 424 Cummins Street due to delinquent taxes; and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on February 24, 2023, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-1725 located at 424 Cummins Street parcel #208-120 in Ward 5 of the City of Jackson; and

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

WHEREAS, Jones Landscape and Contractor Services LLC submitted the lowest bid and through its Member, Donald Jones, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and remedy conditions constituting a menace to public health, safety, and welfare for the parcel located at 424 Cummins Street for the sum of \$1,200.00; and

WHEREAS, Jones Landscape and Contractor Services LLC has a principal office address of 3172 Bilgray Drive, Jackson, Mississippi 39212, according to the information appearing on the Mississippi Secretary of State's website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Jones Landscape and Contractor Services LLC, to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; to remove trash, debris, tires, fallen tree parts, wooden boards, crates, appliances, old furniture, building materials, old bricks and clean curbside; and to remedy other conditions on the property located at 424 Cummins Street deemed to be a menace to public health, safety, and welfare;

Consent Agenda Item No. 9
June 22, 2023
(Dotson, Lumumba)

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,200.00 shall be paid to Jones Landscape and Contractor Services LLC, for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/16/2023
DATE

POINTS		COMMENTS									
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life									
3.	Who will be affected	All City of Jackson residents.									
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.									
5.	Schedule (beginning date)	To be determined pending execution of contract.									
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5									
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION									
8.	COST	\$1,200.00									
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6447)									
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	___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/16/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Jones Landscape and Contractor Services LLC, for to cut grass and weeds: and remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #CE-22-1725.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC TO BOARD UP AND SECURE THE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-1725 LOCATED AT 424 CUMMINS STREET - PARCEL #208-120 - \$1,200.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



5/31/23
Date

OFFICE OF THE CITY ATTORNEY
124
5/31/23

10

OFFICE OF THE CITY ATTORNEY
Kelly
5/12/23

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-21-1404 LOCATED AT 215 SIDWAY STREET – PARCEL #60-66-1 – \$4,600.00 (WARD 7) (DOTSON, LUMUMBA)

WHEREAS, the State of Mississippi received 215 Sidway Street due to delinquent taxes;
and

WHEREAS, said property must be maintained and conditions that constitute a menace to public health, safety and welfare remedied; and

WHEREAS, on March 8, 2022, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-21-1404 located at 215 Sidway Street parcel #60-66-1 in Ward 7 of the City of Jackson; and

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

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. submitted the lowest bid and through its Member, Eric Kelly, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 215 Sidway Street for the sum of \$4,600.00; and

WHEREAS, Quality Landscape and Lawn Maintenance, Inc. has a principal office address of 133 Park Circle Jackson, Mississippi 39212 according to the information appearing on the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with Quality Landscape and Lawn Maintenance, Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 215 Sidway Street deemed to be a menace to public health, safety, and welfare;

Consent Agenda Item No.
June 22, 2023
(Dotson, Lumumba)

10

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,600.00 shall be paid to Quality Landscape and Lawn Maintenance, Inc. for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/10/2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents.	
4.	Benefits	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.	
5.	Schedule (beginning date)	To be determined pending execution of contract.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$4,600.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Funding (001-444-70-6446)	
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 ___



Memo

To: Chokwe Lumumba, Mayor

From: Chloe Dotson, Director
Department of Planning and Development

Date: 5/10/2023

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Quality Landscape and Lawn Maintenance, Inc., for the demolition and removal of structure, foundation, steps, and driveway; cut grass and weeds; remove trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case#CE-21-1404.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
BAL 5/3/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHROIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-21-1404 LOCATED AT 215 SIDWAY STREET - PARCEL # 60-66-1 - \$4,600.00 is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Kristie Metcalfe, *Deputy City Attorney*



5/3/23
Date

INTRODUCTION

TO

ORDINANCE

11

AN ORDINANCE INSTITUTING A TEMPORARY MORATORIUM (TWELVE MONTHS) ON THE ESTABLISHMENT, CREATION, OR EXPANSION OF BARS OPERATING ON OR ADJACENT TO CAPITOL STREET IN THE CITY'S CENTRAL BUSINESS DISTRICT.

WHEREAS, there is a concern that the location of additional bars in a concentrated area on and around Capitol Street in the City's Central Business District, as established by Section 707-A of the City of Jackson Zoning Ordinance, is both imminent and detrimental to public safety and to the development of this area consistent with the City's comprehensive plan and zoning laws;

WHEREAS, the purpose of the Central Business District (or "CBD")-which is in the vicinity of City Hall, the State Capitol, and numerous civic, commercial and residential buildings, as further defined in Sections 202.28 and 707-A of the Zoning Ordinance-is to "preserve and perpetuate an intensive and cohesive downtown urban core characterized as the center for employment and as the focus of commercial, governmental, and cultural activities" and "to develop a strong sense of place by extending the duration of downtown's activities by improving the pedestrian environment and creating mutually supportive land uses such as cultural arts, education, entertainment, housing, business, other commerce and government[;]"

WHEREAS, the public safety and proper development of the Capitol Street Corridor-which is the downtown area adjacent to Capitol Street that is bounded by Amite Street on the north, Pearl Street on the south, State Street on the east, and Mill Street on the west (referred to hereafter as the "Capitol Street Corridor"), is vitally important to the overall success of the CBD and the City as a whole;

WHEREAS, the existing bars within the Capitol Street Corridor have attracted large crowds to the CBD, which have frequently spilled out of the bars, to public sidewalks and streets creating dangerous traffic conditions and other concerns for downtown residents, guests of nearby hotels, and neighboring business and property owners;

WHEREAS, in addition to the effects on the flow of traffic and public right-of-ways caused by the large crowds drawn to existing bars within the Capitol Street Corridor, the city has received reports of dangerous criminal conduct, including the sale of illegal drugs and discharge of firearms in a crowded area, which creates serious public safety concerns;

WHEREAS, in one recent incident of dangerous criminal activity in the Capitol Street Corridor, which has received significant media attention that is detrimental to the CBD's development, residents reported over 100 rounds fired by semi-automatic weapons in or around a bar operating on Capitol Street during a time in which crowds were congregating in the area, putting patrons, residents, employees, and other persons at serious risk of bodily injury or death;

WHEREAS, the Jackson Police Department ("JPD") has a significant shortage of officers, with approximately 150 unfilled officer positions, and has publicly encouraged business owners in downtown Jackson-including the CBD and Capitol Street Corridor-to hire private security officers to help combat crime, and protect people and property in the downtown area;

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WHEREAS, there are concerns that the concentration of an excessive number of bars and nightclubs in the Capitol Street Corridor could undermine the City's existing zoning and development plans for the CBD by squeezing out other desirable business and civic property uses, discouraging residential development; and adversely impacting neighboring property uses and property values;

WHEREAS, the City desires a reasonable period of time to study the impacts of bars on the Capitol Street Corridor and determine whether adoption or amendment of zoning laws and ordinances applicable to the CBD and Capitol Street Corridor-including whether bars should be limited or restricted as permitted uses-is appropriate to address those impacts;

WHEREAS, this interim moratorium is intended to be of temporary duration so that the impact of bars on the Capitol Street Corridor can be further studied and analyzed, with as little impact on neighboring property owners and businesses as possible, and is necessary as a temporary measure to preserve and promote the health, safety, and general welfare to citizens, the property owners, businesses, and visitors to the CBD and Capitol Street Corridor;

WHEREAS, it is anticipated that such study and review can reasonably be completed within a period of twelve months;

WHEREAS, nothing in this temporary moratorium is meant to restrict or limit the operations of any permitted "bar" that is lawfully operating in the Capitol Street Corridor at the time of adoption of the moratorium;

WHEREAS, the City has authority to adopt an ordinance, order, or resolution providing for a temporary moratorium on bars and nightclubs pursuant to Mississippi Code Sections 21-17-1 et seq. and 21-13-1 et seq., including the authority to adopt ordinances, orders, and resolutions for the immediate and temporary preservation of the public peace, health, and safety within the City;

WHEREAS, the City finds that a temporary moratorium on the location, operation, permitting, or construction of bars within the Capitol Street Corridor is necessary to address a significant threat to public safety and to preserve the public peace, health, and safety within the CBD and downtown Jackson more generally; and

THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL FOR THE CITY OF JACKSON ADOPT THE FOLLOWING ORDINANCE:

- I. The City hereby adopts a temporary moratorium on the location, operation, permitting, or construction of bars within the Capitol Street Corridor-the downtown area adjacent to Capitol Street that is bounded by Amite Street on the north, Pearl Street on the south, State Street on the east, and Mill Street on the west;

2. This moratorium shall apply to any business that meets the definition of "bar" in Section 202.15 or "nightclub" in Section 202.106 of the Zoning Ordinance. For avoidance of doubt, those definitions are recited here. Section 202.15 defines "bar" as "[a] commercial establishment having as its principal use the serving of alcoholic beverages or liquor for consumption on the premises and providing entertainment for its patrons. Food may be served as an accessory use." Section 202.106 defines "nightclub" as "[a] bar or similar establishment where a dance floor or live entertainment is provided."
3. This temporary moratorium shall remain in place for a period of twelve months, unless this moratorium is terminated prior to the end of that period by order of the City Council.
4. Based on the facts and circumstances of each individual case, and subject to approval by the Mayor and City Council, relief from the prohibitions of this moratorium may be granted to avoid undue hardship or for other good cause shown.

Agenda Item No. ↓↓
June 22, 2023
(Lindsay)

REGULAR

AGENDA

12

City of Jackson

Minute Book Summary

AGENDA DATE: June 20, 2023

ORDER APPROVING CLAIMS APPEARING AT PAGES 504 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,545,242.80 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE MUNICIPAL ATTORNEY
6/20/23

Fund	Fund Description	Amount
0001	GENERAL FUND	\$2,008,376.75
0004	TECHNOLOGY FUND	\$34,530.00
0005	PARKS & RECR. FUND	\$87,536.96
0009	LANDFILL/SANITATION FUND	\$51,736.66
0010	FIRE PROTECTION	\$9,417.50
0018	STATE TORT CLAIMS FUND	\$138,195.83
0030	WATER/SEWER REVENUE FUND	\$2,438.00
0031	WATER/SEWER OP & MAINT FUND	\$2,587,298.36
0057	EMPLOYEES GROUP INSURANCE FUND	\$164,449.61
0076	KELLOGG FOUNDATION PROJECT	\$2,708.34
0079	PAYROLL FUND	\$2,238.27
0085	HOUSING COMM DEV ACT (CDBG) FD	\$50,068.17
0086	EMERGENCY SHELTER GRANT (ESG)	\$6,097.10
0122	H O P W A GRANT - DEPT. OF HUD	\$96,066.98
0157	INFRASTRUCTURE BOND 2020 \$32M	\$1,797,836.79
0173	1% INFRASTRUCTURE TAX	\$41,681.92
0207	MADISON SEWAGE DISP OP & MAINT	\$68.63
0207	TRANSPORTATION FUND	\$51,592.21
0213	RESURFACING -REPAIR & REPL. FD	\$19,145.10
0233	POLICE PROP EVIDENCE CASH FUND	\$1,571.00
0300	P E G ACCESS- PROGRAMMING FUND	\$10,336.63
0372	MODERNIZATION TAX	\$135,775.01
0379	ESG COVID CARES ACT	\$3,977.06
0382	CDBG COVID CARES	\$12,063.66
0388	2020 SAKI GRANT DOJ	\$2,467.06
0390	ZOOLOGICAL PARK	\$10,967.92
0391	AMERICAN RESCUE PLAN ACT 2021	\$24,000.00
0399	LIBRARY FUND	\$9,453.50
0402	DFA-LAKE HICO AND NORTHGATE	\$4,500.00
0406	DFA- THALIA MARA HALL \$2M	\$41,372.00
0420	MDOT-CMPDD PROJECTS	\$125,045.78
0430	2022 GO PLANETARIUM BOND \$7.5M	\$1,730.00
0433	HOME AMERICAN RESCUE PLAN	\$10,500.00
		\$7,545,242.80

#12

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
CFO
MAYOR'S OFFICE
ITEM # _____
AGENDA DATE 06/20/23
BY: THAMES, LUMUMBA

INITIALS
DATE: 6/20/23
A. uni. 6/20/23
2021/07 6/20/23
FM 6/20/23
GAD 6/20/23

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/20/23
SOM

OFFICE OF THE CITY ATTORNEY

I hereby certify that the **CLAIMS DOCKET** for 6/22/23 in the aggregate amount of \$ 7,545,242.80 was prepared under the direction and supervision of the Department of Finance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry, the information submitted is approved as to form for entry into NOVUS Agenda System. After approval by the City Council and submittal of the final Claims Docket, the form will be legally sufficient to satisfy the requirements outlined in Miss. Code Ann. § 21-39-7 and for payment authorization.

Sondra O. Moncure
Sondra O. Moncure
Deputy City Attorney

6/20/23
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
51783 3P BENEFIT SOLUTIONS ACCOUNT DETAIL	0000		EFT	06/20/2023	01012023		93629		
1 057 2102 EMPLOYEESACCOUNTS						1,326.50			
51783 3P BENEFIT SOLUTIONS ACCOUNT DETAIL	0000		EFT	06/20/2023	02012023		93630		
1 057 2102 EMPLOYEESACCOUNTS						1,326.00			
51783 3P BENEFIT SOLUTIONS ACCOUNT DETAIL	0000		EFT	06/20/2023	03012023		93631		
1 057 2102 EMPLOYEESACCOUNTS						1,330.00			
						3,982.50			
69857 4 IMPRINT INC. ACCOUNT DETAIL	0000	23001070	INV	06/20/2023	24650868		93495		
1 00141300 6247 PERSONNELJOB FAIR						1,793.07			
2 00141300 6422 PERSONNELFREIGHT E						144.49			
						1,937.56			
						1,937.56			
61877 A COMPLETE FLAG SOURC ACCOUNT DETAIL	0000	77230590	INV	06/20/2023	44336		93049		
1 00145300 6461 CARE & MA BUILDINGS						299.22			
						299.22			
						299.22			
51877 ADCO ELECTRIC INC ACCOUNT DETAIL	0000		INV	06/20/2023	2364*03B		93022		
1 43040820 6419 2022 GO PL OTHER PROF						1,210.00			
						1,210.00			
51877 ADCO ELECTRIC INC ACCOUNT DETAIL	0000		INV	06/20/2023	2364*03A		93023		
1 43040820 6419 2022 GO PL OTHER PROF						520.00			
						520.00			
						1,730.00			





ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		BEMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	YOUCHER	CHECK				
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3026								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3049								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3051								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3046								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3047								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3031								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 43361900 6419					4,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3033								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 43361900 6419					2,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3032								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 43361900 6419					3,500.00								
62507	ADVANCED ENVIRONMENTA	0000		EFT	06/20/2023	3048								
	ACCUOUNT DETAIL					LINE AMOUNT								
	1 08596430 6485					1,500.00								

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT:	939	1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
62507	ADVANCED ENVIRONMENTA	0000	EFT	06/20/2023		3045		93345			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08596430 6485		LEAD INTR CONTRACT			1,500.00	1,500.00				
62507	ADVANCED ENVIRONMENTA	0000	EFT	06/20/2023		3050		93347			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 08596430 6485		LEAD INTR CONTRACT			1,500.00	1,500.00				
						CHECK TOTAL	22,500.00				
66407	ADVANCED MICROSYSTEMS	0000	EFT	06/20/2023		5696		93482			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00490400 6848		COMPUTER COMMUNICA			12,365.00	12,365.00				
						CHECK TOTAL	12,365.00				
41630	ALOHA LOCK & KEY SHOP	0000	INV	06/20/2023		58822		92559			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS			58.50	58.50				
41630	ALOHA LOCK & KEY SHOP	0000	INV	06/20/2023		58816		93011			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144160 6299		FIRE VEHI OTHER OPE			15.00	15.00				
41630	ALOHA LOCK & KEY SHOP	0000	INV	06/20/2023		58833		93368			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145300 6461		CARE & MA BUILDINGS			11.00	11.00				
						CHECK TOTAL	84.50				
63637	ALPHA MEDIA LLC	0000	INV	06/20/2023		697080-1		93293			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6419		ZOO PARK OTHER PROF			300.00	300.00				
						CHECK TOTAL	300.00				



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
72696 AMERICAN PUBLIC TRANS	0000		INV	06/20/2023	407871		92906			
ACCOUNT DETAIL					LINE AMOUNT					
1 18756520 6443			TRANSIT S DUES, MEM.		18,000.00	18,000.00				
CHECK TOTAL						18,000.00				
1850 ARENDER PLUMBING & HE	0000	77230643	INV	06/20/2023	1033705		93378			
ACCOUNT DETAIL					LINE AMOUNT					
1 00950630 6299			HOUSEHOLDOTHER OPE		327.20	327.20				
CHECK TOTAL						327.20				
73315 ARTHUR J GALLAGHER RI	0000		INV	06/20/2023	4585671		93300			
ACCOUNT DETAIL					LINE AMOUNT					
1 00140790 6541			RISK MANA INSURANCE		26,728.00	26,728.00				
CHECK TOTAL						26,728.00				
401246 ARTHUR V DAVIS	0000		INV	06/20/2023	001112782		92909			
ACCOUNT DETAIL					LINE AMOUNT					
1 00550126 6419			ATHLETICS OTHER PRO		100.00	100.00				
CHECK TOTAL						100.00				
401246 ARTHUR V DAVIS	0000		INV	06/20/2023	001112790		93066			
ACCOUNT DETAIL					LINE AMOUNT					
1 00550126 6419			ATHLETICS OTHER PRO		100.00	100.00				
CHECK TOTAL						100.00				
72672 AT&T	0000		INV	06/20/2023	287309721006X052723		93452			
ACCOUNT DETAIL					LINE AMOUNT					
1 08585510 6455			NET REHAB CELLULAR P		1,385.50	1,385.50				
2 38271530 6455			CDBG CARECELLULAR P		1,340.32	1,340.32				
CHECK TOTAL						2,725.82				
63499 ATHENS PAPER COMPANY	0000	23001334	EFT	06/20/2023	47408823		93312			
ACCOUNT DETAIL					LINE AMOUNT					
1 00140500 6219			OFFICE OF PRINTING		343.28	343.28				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
20225	ATMOS ENERGY		EFT	06/20/2023	3055960056061023	343.28	93910				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 001	2358	GENERAL F DUE TO ATM		18,356.09	18,356.09					
			CHECK TOTAL			18,356.09					
73286	AW REPORTING LLC		INV	06/20/2023	102975	425.45	91697				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140794	6419	CLAIMS (O OTHER PRO		425.45	425.45					
			CHECK TOTAL			425.45					
62853	B & H PHOTO & ELECTRO		INV	06/20/2023	213281884	2,666.18	92632				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00140410	6232	PLANNING PHOTO & M		2,578.66						
	2 00140410	6242	PLANNING DATA PROCE		87.52						
			CHECK TOTAL			2,666.18					
401708	BERKSHIRE HATHAWAY SP		INV	06/20/2023	06012023	53,365.40	93080				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 05755870	6495	EXCESS RI LIFE INS		53,365.40	53,365.40					
			CHECK TOTAL			53,365.40					
73373	BLB INNOVATIVE SOLUTI		INV	06/20/2023	0000001	4,500.00	92593				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 40250131	6419	DFA-LH-NG OTHER PROF		4,500.00	4,500.00					
			CHECK TOTAL			4,500.00					
63385	BLOUNT RICHARD MD		INV	06/20/2023	5084	3,496.50	93475				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 39954000	6512	LIBRARY F BUILDING		9,453.50						
	2 00142810	6512	RCMGT BUILDING R		3,496.50						
			CHECK TOTAL			3,496.50					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2730	BOBS POOL SERVICE		0000	77230574	INV	06/20/2023	227849	12,950.00			
	ACCOUNT DETAIL										
	1 00550180 6317			AQUATICS	OTHER REP			92.28			
							CHECK TOTAL	92.28			
								12,950.00			
									93316		
401717	BRENDEN JOHNSON		0000		INV	06/20/2023	0011122799	33.00			
	ACCOUNT DETAIL										
	1 00550126 6419			ATHLETICS	OTHER PRO			33.00			
							CHECK TOTAL	33.00			
									93375		
401851	BROOKHOLLOW PLACE NEI		0000		INV	06/20/2023	001	2,500.00			
	ACCOUNT DETAIL										
	1 00143300 6742			SPECIAL P	CTOA			2,500.00			
							CHECK TOTAL	2,500.00			
									93912		
401236	BUCHANNAN REDMOND SR		0000		INV	06/20/2023	001112784	75.00			
	ACCOUNT DETAIL										
	1 00550126 6419			ATHLETICS	OTHER PRO			75.00			
							CHECK TOTAL	75.00			
									93069		
401236	BUCHANNAN REDMOND SR		0000		INV	06/20/2023	001112792	75.00			
	ACCOUNT DETAIL										
	1 00550126 6419			ATHLETICS	OTHER PRO			75.00			
							CHECK TOTAL	75.00			
									150.00		
70053	BUSINESS & OFFICE KON		0000	23001349	EFT	06/20/2023	12826	796.45			
	ACCOUNT DETAIL										
	1 00550125 6317			PROGRAMM	OTHER REP			796.45			
							CHECK TOTAL	796.45			
									93083		
70053	BUSINESS & OFFICE KON		0000	23001361	EFT	06/20/2023	12827	1,508.12			
	ACCOUNT DETAIL										
	1 00550125 6221			PROGRAMM	RECREATIO			1,508.12			
							CHECK TOTAL	1,508.12			
									93085		

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
46515	BUTCHER DISTRIBUTORS		0000	77230620	INV	06/20/2023	0589590-IN	1,508.12	93434		
	ACCOUNT DETAIL										
	1 00144170 6461			FIRE STAT BUILDINGS				460.48			
								CHECK TOTAL			
								2,304.57			
31580	CALHOUN FENCE INC		0000	23001299	INV	06/20/2023	2023667	350.00	92625		
	ACCOUNT DETAIL										
	1 00144170 6419			FIRE STAT OTHER PRO				350.00			
								CHECK TOTAL			
								4,917.00			
31580	CALHOUN FENCE INC		0000	99230268	INV	06/20/2023	2023575	4,917.00	93510		
	ACCOUNT DETAIL										
	1 00145610 6299			VEHICLE M OTHER OPE				5,267.00			
								CHECK TOTAL			
								935.05			
71890	CANON FINANCIAL SERVI		0000		INV	06/20/2023	INV6366865	354.50	93505		
	ACCOUNT DETAIL										
	1 00141410 6514			PURCHASIN RENTAL OF				354.50			
								CHECK TOTAL			
								1,156.80			
69303	CAPITAL CITY SECURITY		0000		EFT	06/20/2023	18905	1,156.80	92946		
	ACCOUNT DETAIL										
	1 00141510 6420			MCS ADMIN CONTRACT				1,156.80			
								CHECK TOTAL			
								5,335.00			
3522	CAPITOL HARDWARE CO I		0000	22002075	INV	06/20/2023	0135887-IN	5,335.00	93280		
	ACCOUNT DETAIL										
	1 00144241 6317			PRECINCT OTHER REP				5,335.00			
								CHECK TOTAL			
								5,335.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PQ	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
62468	CDW GOVERNMENT	0000	23000987	EFT	06/20/2023	HW19282	93067			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220		SUPPORT S FREIGHT E			101.41				
	2 00144231		DRUG ENFO COMPUTER			3,007.00				
			CHECK TOTAL			3,108.41				
401184	CHARMAINE SMITH	0000		INV	06/20/2023	001112798	93374			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550126		ATHLETICS OTHER PRO			125.00				
			CHECK TOTAL			125.00				
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4156651198	92627			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152215		MAINTENAN UNIFORMS,			53.43				
			CHECK TOTAL			53.43				
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157153046	92902			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00146130		P W-PARK UNIFORMS,			13.14				
			CHECK TOTAL			13.14				
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157250174	92911			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124		SBD - PAV UNIFORMS,			37.56				
			CHECK TOTAL			37.56				
40789	CINTAS CORPORATION	0000		EFT	06/13/2023	4157250447	92914			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145124		SBD - PAV UNIFORMS,			95.04				
			CHECK TOTAL			95.04				
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4156651307	92930			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 03152220		OPERATION UNIFORMS,			214.71				
			CHECK TOTAL			214.71				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4157250773		92931					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 03152220 6516		OPERATION UNIFORMS,		214.71	214.71						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4157250378		92990					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 03152215 6516		MAINTENAN UNIFORMS,		193.75	193.75						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4157250268		92991					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 03152215 6516		MAINTENAN UNIFORMS,		15.68	15.68						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4156536677		92997					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00950610 6516		LANDFILL UNIFORMS,		106.35	106.35						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4157261513		93009					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00145700 6516		CUSTODIAL UNIFORMS,		172.37	172.37						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	5159554546		93010					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00144120 6316		EMERGENCMOTOR VEH		19.00	19.00						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4157261416		93012					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00145300 6516		CARE & MA UNIFORMS,		125.82	125.82						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4156651569		93099					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00145125 6516		SBD - D UNIFORMS,		190.00	190.00						
40789	CINTAS CORPORATION	0000	EFT	06/20/2023	4155958184		93101					
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00145125 6516		SBD - D UNIFORMS,		202.00	202.00						



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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	06/02/2023	4157250986		93167						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145125 6516		SBD - D	UNIFORMS,		419.77								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157852187		93296						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00146130 6516		P W- PARK	UNIFORMS,		13.14								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4158008985		93297						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145700 6516		CUSTODIAL	UNIFORMS,		211.53								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4158009064		93298						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145300 6516		CARE & MA	UNIFORMS,		304.22								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157153208		93335						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00950610 6516		LANDFILL	UNIFORMS,		106.35								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157994232		93337						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144810 6516		TRAFFIC A	UNIFORMS,		117.74								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157993359		93349						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152215 6516		MAINTENAN	UNIFORMS,		15.68								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157993312		93351						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152215 6516		MAINTENAN	UNIFORMS,		71.49								
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157993330		93428						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152220 6516		OPERATION	UNIFORMS,		214.71								



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157993265		93431					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145124 6516			SBD - PAV		95.04							
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157993075		93432					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145124 6516			SBD - PAV		37.56							
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157852343		93478					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00950610 6516			LANDFILL		233.74							
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157153074		93501					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144410 6516			ADMINISTR		51.29							
40789	CINTAS CORPORATION	0000		EFT	06/20/2023	4157852292		93503					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00144410 6516			ADMINISTR		51.29							
						CHECK TOTAL	3,612.79						
66871	COBURNS SUPPLY	0000		INV	06/20/2023	626200660		93310					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 031 1503			WATER/SEW		23,000.00							
						CHECK TOTAL	23,000.00						
66021	COMCAST CABLE	0000		INV	06/20/2023	05232023		93081					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00550430 6419			PARKS-GO		348.45							
						CHECK TOTAL	348.45						
400117	CONNECTICS TRANSPORTAT	0000		INV	06/20/2023	30 JACKSON-TPS		92623					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 18756530 6419			CAPITAL M		3,921.83							
				OTHER PRO		3,921.83							



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401475	CONSULTING BY LEE		EFT	06/20/2023	018					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 07640145 6419	KELLOG	OTHER PROF		2,708.34	2,708.34				
					CHECK TOTAL	2,708.34				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	233-505580					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144120 6316	EMERGENCYMOTOR VEH			64.48	64.48				
					LINE AMOUNT	264.50				
					CHECK TOTAL	264.50				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	02330507124					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144160 6230	FIRE VEH HAND TOOL			240.54	240.54				
					LINE AMOUNT	240.54				
					CHECK TOTAL	240.54				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	02330505647					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6316	VEHICLE M MOTOR VEH			91.06	91.06				
					LINE AMOUNT	91.06				
					CHECK TOTAL	91.06				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	02330507319					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6316	VEHICLE M MOTOR VEH			176.18	176.18				
					LINE AMOUNT	176.18				
					CHECK TOTAL	176.18				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	02330507339					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6316	VEHICLE M MOTOR VEH			1,300.00	1,300.00				
					LINE AMOUNT	1,300.00				
					CHECK TOTAL	1,300.00				
60499	CROW BURLINGAME CO DB		INV	06/20/2023	02330505636					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6316	VEHICLE M MOTOR VEH			995.00	995.00				
					LINE AMOUNT	995.00				
					CHECK TOTAL	995.00				
					CHECK TOTAL	3,131.76				



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CDD062023 06/20/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
67383	CROWN ENGINEERING PLL	0000				EFT	06/20/2023	CEO21251-16		93242		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 21345190 6822					ENGINEERI IOTBP		3,855.83	3,855.83			
								CHECK TOTAL	3,855.83			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-16		92482		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		893.20	893.20			
								CHECK TOTAL	893.20			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-13		92483		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		720.54	720.54			
								CHECK TOTAL	720.54			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-14		92502		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		446.60	446.60			
								CHECK TOTAL	446.60			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-15		92505		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		669.90	669.90			
								CHECK TOTAL	669.90			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-18		92507		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		1,339.80	1,339.80			
								CHECK TOTAL	1,339.80			
71998	CSPIRE BUSINESS SOLUT	0000				INV	06/20/2023	3000692726-17		92513		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6455					SUPPORT S CELLULAR P		1,116.50	1,116.50			
								CHECK TOTAL	5,186.54			
42896	CUSTOM PRODUCTS CORPO	0000				INV	06/13/2023	392359		92921		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144850 6313					TRAFFICS STRUCTURA		1,543.75	1,543.75			
								CHECK TOTAL	1,543.75			



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
71851	DELTA DENTAL INSURANC	0000	EFT	06/20/2023	BE005518315		93057						
ACCOUNT DETAIL													
1 057		2102	EMPLOYEESACCOUNTS		51,215.26	51,215.26							
CHECK TOTAL													
401945	DEUNDR O WENS-BLACKMO	0000	INV	06/20/2023	001112789		93065						
ACCOUNT DETAIL													
1 00550126	6419		ATHLETICS OTHER PRO		75.00	75.00							
CHECK TOTAL													
401960	DON SPANN	0000	INV	06/20/2023	320		93187						
ACCOUNT DETAIL													
1 00144240	6419		OPERATION OTHER PRO		375.00	375.00							
CHECK TOTAL													
69111	DUNCAN PARKING TECH I	0000	INV	06/20/2023	DPT045917		92982						
ACCOUNT DETAIL													
1 00146130	6240		P W-PARK NON-CAPIT		351.00	351.00							
CHECK TOTAL													
69111	DUNCAN PARKING TECH I	0000	INV	06/03/2023	DPT045928		92984						
ACCOUNT DETAIL													
1 00146130	6240		P W-PARK NON-CAPIT		36.00	36.00							
CHECK TOTAL													
69111	DUNCAN PARKING TECH I	0000	INV	06/20/2023	DPT045974		92986						
ACCOUNT DETAIL													
1 00146130	6240		P W-PARK NON-CAPIT		601.25	601.25							
CHECK TOTAL													
401653	DUNN UTILITY PRODUCTS	0000	INV	06/06/2023	15119		93092						
ACCOUNT DETAIL													
1 00145125	6332		SBD - D PLASTIC P		1,830.00	1,830.00							
CHECK TOTAL													

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401653	DUNN UTILITY PRODUCTS	0000	23001346	INV	06/20/2023	15118		93095			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6332		SBD - D	PLASTIC P		2,850.00					
						CHECK TOTAL	2,850.00				
69326	ELIMS ART CONCEPT	0000	23001366	INV	06/20/2023	0000060		93414			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141600 6299		CITY COUN	OTHER OPE		150.00					
						CHECK TOTAL	150.00				
70982	EMERGENCY EQUIPMENT P	0000	23001047	EFT	06/20/2023	483264		93273			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 01050900 6240		FIRE PROT	NON-CAPIT		9,417.50					
						CHECK TOTAL	9,417.50				
5983	EMPIRE TRUCK SALES IN	0000	99230264	EFT	06/20/2023	CE001949290:01		93502			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316		SBD - D	MOTOR VEH		441.65					
5983	EMPIRE TRUCK SALES IN	0000	99230264	EFT	06/20/2023	CE001951447:01		93504			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316		SBD - D	MOTOR VEH		303.02					
						CHECK TOTAL	303.02				
20377	ENERGY	0000		INV	04/11/2023	104581368041123		88001			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		112.79					
20377	ENERGY	0000		INV	04/11/2023	105760185041123		88002			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145400 6451		STREET LI	ELECTRIC L		46.31					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	04/11/2023	106773187a041123		88003			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550110 6451		ADMIN PAR ELECTRIC L		1,253.97	1,253.97				
20377	ENTERGY		INV	04/11/2023	106773187b041123		88004			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451		CARE & MA ELECTRIC L		1,612.24	1,612.24				
20377	ENTERGY		INV	04/11/2023	106773187c041123		88005			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144242 6451		PRECINCT ELECTRIC L		1,791.38	1,791.38				
20377	ENTERGY		INV	04/11/2023	106773187e041123		88007			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 30044346 6451		P.A./G.A. ELECTRIC L		3,045.35	3,045.35				
20377	ENTERGY		INV	04/11/2023	107755514041123		88009			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001445300 6451		CARE & MA ELECTRIC L		11.17	11.17				
20377	ENTERGY		INV	04/11/2023	110002342041123		88010			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		27.54	27.54				
20377	ENTERGY		INV	04/11/2023	110002425041123		88011			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		27.54	27.54				
20377	ENTERGY		INV	04/11/2023	110041514041123		88012			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		35.63	35.63				
20377	ENTERGY		INV	04/11/2023	110041522041123		88013			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		27.54	27.54				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
20377	ENTERGY	0000		INV	04/11/2023	112369830041123		88014			36.07	36.07	88015	
	ACCOUNT DETAIL													
	1 00550410 6451			PARKS - M ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	115118317041123		88015			43.86	43.86	88024	
	ACCOUNT DETAIL													
	1 00145400 6451			STREET LI ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	116434671041123		88026			64.91	64.91	88026	
	ACCOUNT DETAIL													
	1 00145400 6451			STREET LI ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	116434705041123		88027			148.04	148.04	88027	
	ACCOUNT DETAIL													
	1 00145400 6451			STREET LI ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	116507302041123		88029			55.45	55.45	88029	
	ACCOUNT DETAIL													
	1 00144820 6451			TRAFFIC S ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	120758552041123		88030			65.35	65.35	88030	
	ACCOUNT DETAIL													
	1 00144820 6451			TRAFFIC S ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	122087265041123		88032			5,137.29	5,137.29	88032	
	ACCOUNT DETAIL													
	1 18756510 6451			JATTRAN-OP ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	126131630041123		88033			41.13	41.13	88033	
	ACCOUNT DETAIL													
	1 00145400 6451			STREET LI ELECTRIC L										
20377	ENTERGY	0000		INV	04/11/2023	131410417041123		88033			56.82	56.82	88033	
	ACCOUNT DETAIL													
	1 00144820 6451			TRAFFIC S ELECTRIC L										

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	04/11/2023	15118664041123		88034						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	03152130	6451			27.54							
20377	ENTERGY		INV	04/11/2023	15681497041123	27.54	88035						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00950610	6451			194.97							
20377	ENTERGY		INV	04/11/2023	15681984041123		88036						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00145400	6451			27.68							
20377	ENTERGY		INV	04/11/2023	158546531041123	27.68	88037						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00144820	6451			73.17							
20377	ENTERGY		INV	04/11/2023	158546556041123	73.17	88038						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00144820	6451			85.48							
20377	ENTERGY		INV	04/11/2023	158546598041123	85.48	88039						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00144820	6451			130.56							
20377	ENTERGY		INV	04/11/2023	16119380041123	130.56	88040						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00144170	6451			28.76							
20377	ENTERGY		INV	04/11/2023	16242950041123	28.76	88042						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	00144310	6451			2,091.69							
20377	ENTERGY		INV	04/11/2023	16365363041123	2,091.69	88043						
	ACCOUNT DETAIL					LINE AMOUNT							
	1	17494400	6451			27.54							



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY			0000		INV	04/11/2023	16365520041123		88044		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	17494400	6451		MADISON S ELECTRIC L		1.90				
20377	ENTERGY			0000		INV	04/11/2023	164129611041123		88045		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRIC L		47.80				
20377	ENTERGY			0000		INV	04/11/2023	16488769041123		88047		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00550140	6451		TENNIS CO ELECTRIC L		430.27				
20377	ENTERGY			0000		INV	04/11/2023	16488975041123		88048		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRIC L		511.78				
20377	ENTERGY			0000		INV	04/11/2023	16547283041123		88049		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRIC L		46.43				
20377	ENTERGY			0000		INV	04/11/2023	16548422041123		88050		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRIC L		368.04				
20377	ENTERGY			0000		INV	04/11/2023	165831546041123		88051		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LI ELECTRIC L		77.22				
20377	ENTERGY			0000		INV	04/11/2023	16664021041123		88052		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144220	6451		SUPPORT S ELECTRIC L		155.51				
20377	ENTERGY			0000		INV	04/11/2023	16666604041123		88053		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00550410	6451		PARKS - M ELECTRIC L		32.41				



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Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	04/11/2023	16667081041123		88054						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6451		PARKS - M ELECTRIC L		32.41								
20377	ENTERGY		INV	04/11/2023	166678334041123		88055						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6451		PARKS - M ELECTRIC L		27.54								
20377	ENTERGY		INV	04/11/2023	16668030041123		88056						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6451		PARKS - M ELECTRIC L		66.00								
20377	ENTERGY		INV	04/11/2023	16668378041123		88057						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6451		PARKS - M ELECTRIC L		615.82								
20377	ENTERGY		INV	04/11/2023	16668634041123		88058						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550410 6451		PARKS - M ELECTRIC L		27.54								
20377	ENTERGY		INV	04/11/2023	16745341041123		88059						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144170 6451		FIRE STAT ELECTRIC L		359.26								
20377	ENTERGY		INV	04/11/2023	16745614041123		88060						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00145400 6451		STREET LI ELECTRIC L		89.58								
20377	ENTERGY		INV	04/11/2023	16745846041123		88061						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550460 6451		PARKS - BA ELECTRIC L		229.51								
20377	ENTERGY		INV	04/11/2023	16746083041123		88062						
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144310 6451		TELECOMM/ELECTRIC L		1,374.77								

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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY		0000		INV	04/11/2023	16746406041123		88063		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550140 6451			TENNIS CO	ELECTRIC L		1,950.62	1,950.62			
20377	ENTERGY		0000		INV	04/11/2023	16746620041123		88064		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550410 6451			PARKS - M	ELECTRIC L		46.18	46.18			
20377	ENTERGY		0000		INV	04/11/2023	171330426041123		88065		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144220 6451			SUPPORT S	ELECTRIC L		84.87	84.87			
20377	ENTERGY		0000		INV	04/11/2023	172103681041123		88066		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144820 6451			TRAFFIC S	ELECTRIC L		84.55	84.55			
20377	ENTERGY		0000		INV	04/11/2023	172195158041123		88067		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144820 6451			TRAFFIC S	ELECTRIC L		76.32	76.32			
20377	ENTERGY		0000		INV	04/11/2023	178034021041123		88069		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145300 6451			CARE & MA	ELECTRIC L		77.21	77.21			
20377	ENTERGY		0000		INV	04/11/2023	180094971041123		88070		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145300 6451			CARE & MA	ELECTRIC L		74.51	74.51			
20377	ENTERGY		0000		INV	04/11/2023	18027151041123		88071		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144170 6451			FIRE STAT	ELECTRIC L		382.87	382.87			
20377	ENTERGY		0000		INV	04/11/2023	18027375041123		88072		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144170 6451			FIRE STAT	ELECTRIC L		502.54	502.54			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	
20377	ENTERGY	0000		INV	04/11/2023	18279331041123		88075			97.10	88076	
	ACCOUNT DETAIL												
	1 00550410 6451			PARKS - M	ELECTRIC L						97.10		
	ACCOUNT DETAIL												
	1 00144170 6451			FIRE STAT	ELECTRIC L						168.05	88077	
	ACCOUNT DETAIL												
	1 00550180 6451			AQUATICS	ELECTRIC L						27.54	88079	
	ACCOUNT DETAIL												
	1 00550460 6451			PARKS - BA	ELECTRIC L						28.94	88080	
	ACCOUNT DETAIL												
	1 00144170 6451			FIRE STAT	ELECTRIC L						482.18	88081	
	ACCOUNT DETAIL												
	1 00144170 6451			MUNICIPAL	ELECTRIC L						199.65	88082	
	ACCOUNT DETAIL												
	1 00145300 6451			CARE & MA	ELECTRIC L						8,426.31	88083	
	ACCOUNT DETAIL												
	1 00145400 6451			STREET LI	ELECTRIC L						62.62	88084	
	ACCOUNT DETAIL												



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	
20377	ENTERGY	0000		INV	04/11/2023	19341494041123		88086			4,582.05	4,582.05	
	ACCOUNT DETAIL										4,582.05		
	1 00550460 6451			PARKS -BA ELECTRIC L									
	ACCOUNT DETAIL										37.60	37.60	
	1 00550410 6451			PARKS - M ELECTRIC L									
20377	ENTERGY	0000		INV	04/11/2023	19499318041123		88087			6,003.84	6,003.84	
	ACCOUNT DETAIL										6,003.84		
	1 00145300 6451			CARE & MA ELECTRIC L									
	ACCOUNT DETAIL										506.83	506.83	
	1 00144170 6451			FIRE STAT ELECTRIC L									
20377	ENTERGY	0000		INV	04/11/2023	19758085041123		88090			54.53	54.53	
	ACCOUNT DETAIL										54.53		
	1 00550410 6451			PARKS - M ELECTRIC L									
	ACCOUNT DETAIL										88.46	88.46	
	1 03152240 6451			FIELD O & ELECTRIC L									
20377	ENTERGY	0000		INV	04/11/2023	19816537041123		88092			4.02	4.02	
	ACCOUNT DETAIL										4.02		
	1 00144220 6451			SUPPORT S ELECTRIC L									
	ACCOUNT DETAIL										1,037.35	1,037.35	
	1 00145300 6451			CARE & MA ELECTRIC L									
20377	ENTERGY	0000		INV	04/11/2023	19832005041123		88097			372.27	372.27	
	ACCOUNT DETAIL										372.27		
	1 00144170 6451			FIRE STAT ELECTRIC L									

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	04/11/2023	19832187041123		88098						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00144170	FIRE STAT ELECTRIC L		755.88	755.88							
	ENTERGY		INV	04/11/2023	19832336041123		88099						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00145400	STREET LI ELECTRIC L		134.91	134.91							
	ENTERGY		INV	04/11/2023	19832625041123		88100						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00550125	PROGRAMMELECTRIC L		33.97	33.97							
	ENTERGY		INV	04/11/2023	19833136041123		88101						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00550410	PARKS - M ELECTRIC L		39.09	39.09							
	ENTERGY		INV	04/11/2023	19833508041123		88102						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00144242	PRECINCT ELECTRIC L		47.51	47.51							
	ENTERGY		INV	04/11/2023	19833508041123		88103						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00550460	PARKS - BA ELECTRIC L		647.60	647.60							
	ENTERGY		INV	04/11/2023	19833714041123		88104						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00144220	SUPPORT S ELECTRIC L		185.98	185.98							
	ENTERGY		INV	04/11/2023	19833904041123		88105						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00144220	SUPPORT S ELECTRIC L		40.54	40.54							
	ENTERGY		INV	04/11/2023	19868884041123		88106						
	ACCOUNT DETAIL				LINE AMOUNT								
	1	00550410	PARKS - M ELECTRIC L		27.54	27.54							

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	04/11/2023	39450929041123		88107			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152240 6451		FIELD O & ELECTRIC L		53.94	53.94				
20377	ENTERGY		INV	04/11/2023	46477790041123		88108			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		37.67	37.67				
20377	ENTERGY		INV	04/11/2023	51568822041123		88109			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		31.66	31.66				
20377	ENTERGY		INV	04/11/2023	56940968041123		88110			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		51.94	51.94				
20377	ENTERGY		INV	04/11/2023	60188810041123		88111			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144241 6451		PRECINCT ELECTRIC L		553.03	553.03				
20377	ENTERGY		INV	04/11/2023	65342321041123		88112			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFICS ELECTRIC L		47.23	47.23				
20377	ENTERGY		INV	04/11/2023	73797680041123		88113			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFICS ELECTRIC L		45.24	45.24				
20377	ENTERGY		INV	04/11/2023	85304517041123		88114			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		63.52	63.52				
20377	ENTERGY		INV	04/11/2023	85440345041123		88115			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144244 6451		PRECINCT ELECTRIC L		27.54	27.54				



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY				0000		INV	04/11/2023	85440386041123		88116		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00144244	6451		PRECINCT	ELECTRIC L		27.54				
20377	ENTERGY				0000		INV	04/11/2023	85449734041123		88117		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00144244	6451		PRECINCT	ELECTRIC L		27.54				
20377	ENTERGY				0000		INV	04/11/2023	92215912041123		88118		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LI	ELECTRIC L		124.53				
20377	ENTERGY				0000		INV	04/11/2023	92216001041123		88119		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LI	ELECTRIC L		177.00				
20377	ENTERGY				0000		INV	04/11/2023	93006054041123		88120		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145300	6451		CARE & MA	ELECTRIC L		1,382.71				
20377	ENTERGY				0000		INV	06/20/2023	104581368062023		93639		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LI	ELECTRIC L		117.09				
20377	ENTERGY				0000		INV	06/20/2023	107755514062023		93640		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145300	6451		CARE & MA	ELECTRIC L		13.53				
20377	ENTERGY				0000		INV	06/20/2023	109160960062023		93641		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LI	ELECTRIC L		27.42				
20377	ENTERGY				0000		INV	06/20/2023	112369830062023		93645		
		ACCOUNT DETAIL							LINE AMOUNT				
		1	00550410	6451		PARKS - M	ELECTRIC L		36.11				

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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY		0000		INV	06/20/2023	115118317062023		93646		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		46.22				
20377	ENTERGY		0000		INV	06/20/2023	116434671062023		93655		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		71.80				
20377	ENTERGY		0000		INV	06/20/2023	116434705062023		93657		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		166.20				
20377	ENTERGY		0000		INV	06/20/2023	116434713062023		93658		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		123.41				
20377	ENTERGY		0000		INV	06/20/2023	116434721062023		93659		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		89.46				
20377	ENTERGY		0000		INV	06/20/2023	118974476062023		93662		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		81.71				
20377	ENTERGY		0000		INV	06/20/2023	121079818062023		93665		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		82.99				
20377	ENTERGY		0000		INV	06/20/2023	121079826062023		93666		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		77.30				
20377	ENTERGY		0000		INV	06/20/2023	121230528062023		93667		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451			STREET LI	ELECTRIC L		105.98				



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Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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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		INV	06/20/2023	121230551062023		93668			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		62.95					
20377	ENTERGY		INV	06/20/2023	121230569062023		93669			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		50.78					
20377	ENTERGY		INV	06/20/2023	126131630062023		93670			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		40.38					
20377	ENTERGY		INV	06/20/2023	133471136062023		93672			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		51.42					
20377	ENTERGY		INV	06/20/2023	15045388062023		93673			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6451		CARE & MA ELECTRIC L		5,609.39					
20377	ENTERGY		INV	06/20/2023	15118664062023		93674			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		27.57					
20377	ENTERGY		INV	06/20/2023	15155054062023		93675			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		12.83					
20377	ENTERGY		INV	06/20/2023	15520547062023		93677			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMELECTRIC L		29.17					
20377	ENTERGY		INV	06/20/2023	16108474062023		93683			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		171.53					



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY			0000		INV	06/20/2023	16119380062023		93684		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRICAL		27.42				
20377	ENTERGY			0000		INV	06/20/2023	16151102062023		93685		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00145300	6451		CARE & MA ELECTRICAL		5,504.66				
20377	ENTERGY			0000		INV	06/20/2023	163621931062023		93687		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00145300	6451		CARE & MA ELECTRICAL		2,589.71				
20377	ENTERGY			0000		INV	06/20/2023	16365363062023		93688		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	17494400	6451		MADISON S ELECTRICAL		27.42				
20377	ENTERGY			0000		INV	06/20/2023	16365520062023		93689		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	17494400	6451		MADISON S ELECTRICAL		11.77				
20377	ENTERGY			0000		INV	06/20/2023	164129611062023		93691		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRICAL		49.41				
20377	ENTERGY			0000		INV	06/20/2023	165831546062023		93692		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00145400	6451		STREET LIGHT ELECTRICAL		90.91				
20377	ENTERGY			0000		INV	06/20/2023	16664021062023		93694		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144220	6451		SUPPORT S ELECTRICAL		159.32				
20377	ENTERGY			0000		INV	06/20/2023	16745341062023		93700		
	ACCOUNT DETAIL							LINE AMOUNT				
		1	00144170	6451		FIRE STAT ELECTRICAL		710.78				



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CHECK RUN: CD062023 06/20/2023
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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		INV	06/20/2023	16745614062023		93701			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		90.51	90.51				
20377	ENTERGY		INV	06/20/2023	16745846062023		93702			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550460 6451		PARKS -BA ELECTRIC L		242.16	242.16				
20377	ENTERGY		INV	06/20/2023	16746083062023		93703			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144310 6451		TELECOMM/ELECTRIC L		1,258.70	1,258.70				
20377	ENTERGY		INV	06/20/2023	171330426062023		93708			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6451		SUPPORT S ELECTRIC L		68.48	68.48				
20377	ENTERGY		INV	06/20/2023	17401779062023		93711			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451		STREET LI ELECTRIC L		300.91	300.91				
20377	ENTERGY		INV	06/20/2023	17542267062023		93714			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6451		LEGAL ELECTRIC L		1,519.66	1,519.66				
20377	ENTERGY		INV	06/20/2023	17840760062023		93717			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6451		AQUATICS ELECTRIC L		10.72	10.72				
20377	ENTERGY		INV	06/20/2023	18027151062023		93722			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		576.39	576.39				
20377	ENTERGY		INV	06/20/2023	18027375062023		93723			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		844.39	844.39				

City of Jackson



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VENDOR	CASH ACCOUNT	939	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY				0000		INV	06/20/2023	18291369062023		93726		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00144170	6451			FIRE STAT ELECTRIC L		168.05				
20377	ENTERGY				0000		INV	06/20/2023	18546085062023	168.05	93727		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00550460	6451			PARKS -BA ELECTRIC L		27.42				
20377	ENTERGY				0000		INV	06/20/2023	18546333062023	27.42	93728		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00550460	6451			PARKS -BA ELECTRIC L		27.42				
20377	ENTERGY				0000		INV	06/20/2023	18624239062023	27.42	93730		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00144170	6451			FIRE STAT ELECTRIC L		1,040.51				
20377	ENTERGY				0000		INV	06/20/2023	18625301062023	1,040.51	93731		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00145300	6451			CARE & MA ELECTRIC L		8,831.59				
20377	ENTERGY				0000		INV	06/20/2023	19108414062023	8,831.59	93733		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00145300	6451			CARE & MA ELECTRIC L		23,908.24				
20377	ENTERGY				0000		INV	06/20/2023	19563129062023	23,908.24	93741		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00144170	6451			FIRE STAT ELECTRIC L		486.76				
20377	ENTERGY				0000		INV	06/20/2023	19584663062023	486.76	93742		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00145300	6451			CARE & MA ELECTRIC L		910.00				
20377	ENTERGY				0000		INV	06/20/2023	19585355062023	910.00	93743		
	ACCOUNT DETAIL								LINE AMOUNT				
		1	00550480	6451			PARKS - M ELECTRIC L		30.77				

City of Jackson



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	06/20/2023	1958553062023			93744			
	ACCOUNT DETAIL					116.20	116.20				
	1 00145300 6451		CARE & MA ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19585900062023			93746			
	ACCOUNT DETAIL					4.435.40	4.435.40				
	1 00144170 6451		FIRE STAT ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19786045062023			93747			
	ACCOUNT DETAIL					231.97	231.97				
	1 00550180 6451		AQUATICS ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19825918062023			93749			
	ACCOUNT DETAIL					12.10	12.10				
	1 00144220 6451		SUPPORT S ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19831767062023			93750			
	ACCOUNT DETAIL					518.32	518.32				
	1 00145300 6451		CARE & MA ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19832005062023			93751			
	ACCOUNT DETAIL					584.46	584.46				
	1 00144170 6451		FIRE STAT ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19832187062023			93752			
	ACCOUNT DETAIL					1,436.69	1,436.69				
	1 00144170 6451		FIRE STAT ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19833300062023			93755			
	ACCOUNT DETAIL					51.11	51.11				
	1 00144242 6451		PRECINCT ELECTRIC L								
20377	ENTERGY		INV	06/20/2023	19833714062023			93757			
	ACCOUNT DETAIL					431.19	431.19				
	1 00144220 6451		SUPPORT S ELECTRIC L								

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY				0000		INV	06/20/2023	19833904062023		93758		
									LINE AMOUNT				
									100.99				
20377	ENTERGY				0000		INV	06/20/2023	19834530062023		93759		
									LINE AMOUNT				
									574.46				
20377	ENTERGY				0000		INV	06/20/2023	40145237062023		93763		
									LINE AMOUNT				
									49.54				
20377	ENTERGY				0000		INV	06/20/2023	48262943062023		93767		
									LINE AMOUNT				
									5,534.35				
20377	ENTERGY				0000		INV	06/20/2023	55985543062023		93769		
									LINE AMOUNT				
									32.96				
20377	ENTERGY				0000		INV	06/20/2023	60378254062023		93770		
									LINE AMOUNT				
									1,113.66				
20377	ENTERGY				0000		INV	06/20/2023	70585534062023		93772		
									LINE AMOUNT				
									445.97				
20377	ENTERGY				0000		INV	06/20/2023	85381358062023		93775		
									LINE AMOUNT				
									128.47				
20377	ENTERGY				0000		INV	06/20/2023	85440345062023		93776		
									LINE AMOUNT				
									27.42				

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CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
20377	ENTERGY	0000		INV	06/20/2023	85440386062023		93777						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144244 6451			PRECINCT		27.42								
20377	ENTERGY	0000		INV	06/20/2023	85449734062023	27.42	93778						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144244 6451			PRECINCT		27.42								
20377	ENTERGY	0000		INV	06/20/2023	102986767060623	27.42	93807						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M		127.69								
20377	ENTERGY	0000		INV	06/20/2023	103661260060623	127.69	93808						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M		27.42								
20377	ENTERGY	0000		INV	06/20/2023	106773187060623	27.42	93809						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00143300 6451			SPECIAL P		1,811.01								
20377	ENTERGY	0000		INV	06/20/2023	106773187060623	1,811.01	93810						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152010 6451			WATER/SEW		3,350.37								
20377	ENTERGY	0000		INV	06/20/2023	111992285060623	3,350.37	93811						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152135 6451			O B CURTI		30.26								
20377	ENTERGY	0000		INV	06/20/2023	113845952060623	30.26	93812						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152135 6451			O B CURTI		30.60								
20377	ENTERGY	0000		INV	06/20/2023	113845960060623	30.60	93813						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 03152135 6451			O B CURTI		32.96								



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CHECK RUN: CD062023 06/20/2023
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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		INV	06/20/2023	116301862060623		93814			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				
20377	ENTERGY		INV	06/20/2023	116301912060623		93815			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				
20377	ENTERGY		INV	06/20/2023	116301938060623		93816			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				
20377	ENTERGY		INV	06/20/2023	116302118060623		93817			
	ACCOUNT DETAIL				LINE AMOUNT	137.24				
	1 03152010 6451		WATER/SEWELLECTRIC L			137.24				
20377	ENTERGY		INV	06/20/2023	116302142060623		93818			
	ACCOUNT DETAIL				LINE AMOUNT	396.90				
	1 03152010 6451		WATER/SEWELLECTRIC L			396.90				
20377	ENTERGY		INV	06/20/2023	116302159060623		93819			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				
20377	ENTERGY		INV	06/20/2023	116302209060623		93820			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				
20377	ENTERGY		INV	06/20/2023	116302225060623		93821			
	ACCOUNT DETAIL				LINE AMOUNT	29.48				
	1 03152010 6451		WATER/SEWELLECTRIC L			29.48				
20377	ENTERGY		INV	06/20/2023	116302266060623		93822			
	ACCOUNT DETAIL				LINE AMOUNT	27.42				
	1 03152010 6451		WATER/SEWELLECTRIC L			27.42				



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CHECK RUN: CD062023 06/20/2023
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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		INV	06/20/2023	123506529060623		93823			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEW/ELECTRIC L		30.11					
20377	ENTERGY		INV	06/20/2023	125401976060623		93824			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEW/ELECTRIC L		13.22					
20377	ENTERGY		INV	06/20/2023	133471185060623		93825			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152010 6451		WATERSEW/ELECTRIC L		27.42					
20377	ENTERGY		INV	06/20/2023	14907869060623		93826			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		111.33					
20377	ENTERGY		INV	06/20/2023	151601176060623		93827			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		910.92					
20377	ENTERGY		INV	06/20/2023	15342678060623		93828			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		902.92					
20377	ENTERGY		INV	06/20/2023	15349574060623		93829			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143600 6451		SMITH ROB ELECTRIC L		1,226.90					
20377	ENTERGY		INV	06/20/2023	15433980060623		93830			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		7,304.36					
20377	ENTERGY		INV	06/20/2023	15612740060623		93831			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		739.12					

City of Jackson



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY		0000		INV	06/20/2023	15612971060623		93832		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00144170 6451			FIRE STAT ELECTRIC L		514.27				
20377	ENTERGY		0000		INV	06/20/2023	15613169060623		93833		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00550125 6451			PROGRAMMELECTRIC L		4,477.43				
20377	ENTERGY		0000		INV	06/20/2023	15616998060623		93834		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00144820 6451			TRAFFIC S ELECTRIC L		132.63				
20377	ENTERGY		0000		INV	06/20/2023	15617467060623		93835		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00550430 6451			PARKS -GO ELECTRIC L		52.68				
20377	ENTERGY		0000		INV	06/20/2023	15618390060623		93836		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00143300 6451			SPECIAL P ELECTRIC L		460.40				
20377	ENTERGY		0000		INV	06/20/2023	16009516060623		93837		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00143300 6451			SPECIAL P ELECTRIC L		2,021.85				
20377	ENTERGY		0000		INV	06/20/2023	16029001060623		93838		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00550125 6451			PROGRAMMELECTRIC L		324.50				
20377	ENTERGY		0000		INV	06/20/2023	16029241060623		93839		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00144170 6451			FIRE STAT ELECTRIC L		284.02				
20377	ENTERGY		0000		INV	06/20/2023	16488769060623		93840		
	ACCOUNT DETAIL						LINE AMOUNT				
		1 00550140 6451			TENNIS CO ELECTRIC L		444.33				



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CHECK RUN: CD062023 06/20/2023
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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		INV	06/20/2023	16488975060623		93841							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144170 6451		FIRE STAT ELECTRIC L		558.08	558.08								
20377	ENTERGY		INV	06/20/2023	16664500060623		93842							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00144170 6451		FIRE STAT ELECTRIC L		597.37	597.37								
20377	ENTERGY		INV	06/20/2023	16664898060623		93843							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550125 6451		PROGRAMMELECTRIC L		1,348.34	1,348.34								
20377	ENTERGY		INV	06/20/2023	16665325060623		93844							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		198.22	198.22								
20377	ENTERGY		INV	06/20/2023	16666604060623		93845							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		32.27	32.27								
20377	ENTERGY		INV	06/20/2023	16667081060623		93846							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		32.27	32.27								
20377	ENTERGY		INV	06/20/2023	16669152060623		93847							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		32.27	32.27								
20377	ENTERGY		INV	06/20/2023	16669426060623		93848							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 00550410 6451		PARKS - M ELECTRIC L		32.27	32.27								
20377	ENTERGY		INV	06/20/2023	166999607060623		93849							
	ACCOUNT DETAIL				LINE AMOUNT									
	1 03152135 6451		O B CURTI ELECTRIC L		52.68	52.68								

City of Jackson



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY		0000		INV	06/20/2023	17321775060623		93850		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550430 6451						324.72				
20377	ENTERGY		0000		INV	06/20/2023	17401522060623	324.72			93851
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144820 6451						188.00				
20377	ENTERGY		0000		INV	06/20/2023	17446949060623	188.00			93852
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145400 6451						377,904.14				
20377	ENTERGY		0000		INV	06/20/2023	17774118060623	377,904.14			93853
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550125 6451						920.03				
20377	ENTERGY		0000		INV	06/20/2023	17774720060623	920.03			93854
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550430 6451						555.29				
20377	ENTERGY		0000		INV	06/20/2023	17774878060623	555.29			93855
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00143300 6451						1,885.54				
20377	ENTERGY		0000		INV	06/20/2023	17775164060623	1,885.54			93856
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144820 6451						199.06				
20377	ENTERGY		0000		INV	06/20/2023	17775545060623	199.06			93857
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550140 6451						229.20				
20377	ENTERGY		0000		INV	06/20/2023	178034021060623	229.20			93858
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145300 6451						37.75				

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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	06/20/2023	17980418060623		93859						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144820 6451			TRAFFIC S		64,230.72	64,230.72							
20377	ENTERGY	0000		INV	06/20/2023	18258618060623		93860						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT		956.75	956.75							
20377	ENTERGY	0000		INV	06/20/2023	18425421060623		93861						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT		1,323.56	1,323.56							
20377	ENTERGY	0000		INV	06/20/2023	18616797060623		93862						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00145400 6451			STREET LI		105.58	105.58							
20377	ENTERGY	0000		INV	06/20/2023	187190285060623		93863						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550125 6451			PROGRAM/ELECTRIC L		288.28	288.28							
20377	ENTERGY	0000		INV	06/20/2023	187423736060623		93864						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT		397.99	397.99							
20377	ENTERGY	0000		INV	06/20/2023	18786418060623		93865						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6451			PARKS - M		86.59	86.59							
20377	ENTERGY	0000		INV	06/20/2023	18786632060623		93866						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT		534.02	534.02							
20377	ENTERGY	0000		INV	06/20/2023	18786855060623		93867						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00144170 6451			FIRE STAT		505.31	505.31							

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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	ACCOUNT	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20377	ENTERGY	0000		INV	06/20/2023	18787325060623		93868		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451			PARKS - M ELECTRIC L		380.77				
		0000		INV	06/20/2023	18788489060623	380.77	93869		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451			PARKS - M ELECTRIC L		68.48				
		0000		INV	06/20/2023	18801100060623	68.48	93870		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6451			PROGRAMMIELECTRIC L		988.77				
		0000		INV	06/20/2023	18801415060623	988.77	93871		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144820 6451			TRAFFIC S ELECTRIC L		919.64				
		0000		INV	06/20/2023	19322353060623	919.64	93872		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550410 6451			PARKS - M ELECTRIC L		74.87				
		0000		INV	06/20/2023	19349471060623	74.87	93873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550480 6451			PARKS - M ELECTRIC L		84.26				
		0000		INV	06/20/2023	19406040060623	84.26	93874		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550430 6451			PARKS - GO ELECTRIC L		2,419.42				
		0000		INV	06/20/2023	19580901060623	2,419.42	93875		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141810 6451			ARTS CENT ELECTRIC L		9,982.64				
		0000		INV	06/20/2023	19581149060623	9,982.64	93876		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145400 6451			STREET LI ELECTRIC L		405.07				

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CHECK RUN: CD062023 06/20/2023
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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	06/20/2023	19581388060623		93877		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145400 6451	STREET LI	ELECTRIC L		1,038.99	1,038.99			
	ACCOUNT DETAIL								
	1 00145400 6451	STREET LI	ELECTRIC L	06/20/2023	19581602060623		93878		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144820 6451	TRAFFIC S	ELECTRIC L	06/20/2023	19581875060623	327.12	93879		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00141910 6451	MUNICIPAL	ELECTRIC L	06/20/2023	19582394060623	732.40	93880		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451	FIRE STAT	ELECTRIC L	06/20/2023	19583129060623	31,252.41	93881		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00143300 6451	SPECIAL P	ELECTRIC L	06/20/2023	19585744060623	398.90	93882		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451	FIRE STAT	ELECTRIC L	06/20/2023	19585900060623	1,695.27	93883		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00144170 6451	FIRE STAT	ELECTRIC L	06/20/2023	19730746060623	3,993.87	93884		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550125 6451	PROGRAMMELECTRIC L	INV	06/20/2023	19731207060623	654.49	93885		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00550125 6451	PROGRAMMELECTRIC L	INV	06/20/2023	208.40	208.40			

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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		INV	06/20/2023	19785377060623		93886			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		363.74	363.74				
20377	ENTERGY		INV	06/20/2023	19785617060623		93887			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		1,061.95	1,061.95				
20377	ENTERGY		INV	06/20/2023	19786250060623		93888			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550140 6451		TENNIS CO ELECTRIC L		84.41	84.41				
20377	ENTERGY		INV	06/20/2023	19786490060623		93889			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451		TRAFFIC S ELECTRIC L		455.74	455.74				
20377	ENTERGY		INV	06/20/2023	19787126060623		93890			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6451		FIRE STAT ELECTRIC L		477.05	477.05				
20377	ENTERGY		INV	06/20/2023	19825314060623		93891			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451		FEWELL WT ELECTRIC L		66.57	66.57				
20377	ENTERGY		INV	06/20/2023	19834902060623		93892			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550430 6451		PARKS -GO ELECTRIC L		143.38	143.38				
20377	ENTERGY		INV	06/20/2023	19835248060623		93893			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451		PROGRAMMIELECTRIC L		1,970.35	1,970.35				
20377	ENTERGY		INV	06/20/2023	37995420060623		93894			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451		PARKS - M ELECTRIC L		533.73	533.73				



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 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	06/20/2023	39967807060623		93895			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		27.42					
20377	ENTERGY		INV	06/20/2023	46477469060623	27.42	93896			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		353.45					
20377	ENTERGY		INV	06/20/2023	46477493060623	353.45	93897			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		124.31					
20377	ENTERGY		INV	06/20/2023	46477592060623	124.31	93898			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		353.45					
20377	ENTERGY		INV	06/20/2023	46477675060623	353.45	93899			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451	TRAFFIC S	ELECTRIC L		353.45					
20377	ENTERGY		INV	06/20/2023	46747770060623	353.45	93900			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6451	PROGRAMM/ELECTRIC L			27.16					
20377	ENTERGY		INV	06/20/2023	47160965060623	27.16	93901			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550480 6451	PARKS - M	ELECTRIC L		407.99					
20377	ENTERGY		INV	06/20/2023	51568822060623	407.99	93902			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		30.77					
20377	ENTERGY		INV	06/20/2023	56940968060623	30.77	93903			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451	PARKS - M	ELECTRIC L		27.42					



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
20377	ENTERGY		INV	06/20/2023	58790569060623		93904			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00650410 6451				27.42					
20377	ENTERGY		INV	06/20/2023	80280100060623	27.42	93905			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144820 6451				134.59					
20377	ENTERGY		INV	06/20/2023	84654128060623	134.59	93906			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451				57.11					
20377	ENTERGY		INV	06/20/2023	85304517060623	57.11	93907			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451				60.73					
20377	ENTERGY		INV	06/20/2023	90034794060623	60.73	93908			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152130 6451				13.03					
20377	ENTERGY		INV	06/20/2023	94198017060623	13.03	93909			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550410 6451				27.42					
20377	ENTERGY		INV	06/20/2023	80280100062023	27.42	93913			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451				180.66					
20377	ENTERGY		INV	06/20/2023	85304517062023	180.66	93914			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145400 6451				186.73					
400131	FACILITY SERVICES AND		INV	06/20/2023	VS04142023.STREET	186.73	93051			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550180 6317				1,400.00					
					CHECK TOTAL	666,210.60				

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
400131	FACILITY SERVICES AND	0000	EFT	06/20/2023	GP04142023.PARK								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550126 6419		ATHLETICS OTHER PRO		1,400.00								
						1,400.00							
400131	FACILITY SERVICES AND	0000	EFT	06/20/2023	VA04142023								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550126 6419		ATHLETICS OTHER PRO		1,400.00								
						4,200.00							
					CHECK TOTAL								
401944	FANNIE MOMAN	0000	INV	06/20/2023	001112786								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550126 6419		ATHLETICS OTHER PRO		33.00								
						33.00							
					CHECK TOTAL								
401944	FANNIE MOMAN	0000	INV	06/20/2023	001112794								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00550126 6419		ATHLETICS OTHER PRO		33.00								
						33.00							
					CHECK TOTAL								
72958	FED EX	0000	INV	06/20/2023	8-126-28051								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144470 6422		COMMUNITYFREIGHT E		34.10								
						34.10							
					CHECK TOTAL								
6266	FEDEX	0000	INV	06/20/2023	8-141-61298								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144470 6422		COMMUNITYFREIGHT E		61.38								
						61.38							
					CHECK TOTAL								
6266	FEDEX	0000	INV	06/20/2023	8-061-09606								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144470 6422		COMMUNITYFREIGHT E		6.82								
						6.82							
					CHECK TOTAL								
6266	FEDEX	0000	INV	06/20/2023	8-119-07638								
	ACCOUNT DETAIL				LINE AMOUNT								
	1 00144470 6422		COMMUNITYFREIGHT E		20.46								
						20.46							

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
6266	FEDEX		INV	06/20/2023	8-133-56578								
ACCOUNT DETAIL													
1	00144470		COMMUNITYFREIGHT E			47.74							
CHECK TOTAL						47.74							
CHECK TOTAL						136.40							
6442	FISHER FIRE EXTINGUIS		INV	06/20/2023	83440								
ACCOUNT DETAIL													
1	39049800		ZOO PARK OTHER OPER			274.00							
CHECK TOTAL						274.00							
6442	FISHER FIRE EXTINGUIS		INV	06/20/2023	83439								
ACCOUNT DETAIL													
1	39049800		ZOO PARK OTHER OPER			80.00							
CHECK TOTAL						80.00							
6442	FISHER FIRE EXTINGUIS		INV	06/20/2023	83425								
ACCOUNT DETAIL													
1	39049800		ZOO PARK OTHER OPER			264.00							
CHECK TOTAL						264.00							
CHECK TOTAL						618.00							
48050	FLEETCOR TECHNOLOGIES		INV	06/20/2023	NP64433318								
ACCOUNT DETAIL													
1	001		GENERAL F DUE TO FUE			45,644.82							
CHECK TOTAL						45,644.82							
48050	FLEETCOR TECHNOLOGIES		INV	06/20/2023	NP64509010								
ACCOUNT DETAIL													
1	001		GENERAL F DUE TO FUE			13,920.80							
CHECK TOTAL						13,920.80							
48050	FLEETCOR TECHNOLOGIES		INV	06/20/2023	NP64546849								
ACCOUNT DETAIL													
1	001		GENERAL F DUE TO FUE			51,072.83							
CHECK TOTAL						51,072.83							
CHECK TOTAL						110,638.45							
61274	FLEETPRIDE		INV	06/20/2023	108024218								
ACCOUNT DETAIL													
1	00144120		EMERGENCMOTOR VEH			47.86							
CHECK TOTAL						47.86							

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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71958	FUSE.CLOUD		0000		INV	06/20/2023	90169		92949		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 18756520 6454				TRANSIT S TELEPHONE		3,251.48				
	2 18756520 6454				TRANSIT S TELEPHONE		220.10				
							CHECK TOTAL	3,471.58			
63860	G & G ENTERPRISES		0000	77230603	EFT	06/20/2023	2023-0106		92944		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145700 6213				CUSTODIAL CLEANING		4,336.45				
63860	G & G ENTERPRISES		0000	23001370	EFT	06/20/2023	2023-0906		93393		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152215 6213				MAINTENAN CLEANING		487.79				
							CHECK TOTAL	4,824.24			
71764	GARLINGTON HALLER VEN		0000		EFT	06/20/2023	10974		93059		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 05755897 6419				EMPLOYEE OTHER PRO		29,500.00				
							CHECK TOTAL	29,500.00			
401912	GARRY GRAVES LANDSCAP		0000		INV	06/20/2023	3		93001		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 40643350 6419				DFA-TMH 2MOTHER PROF		18,938.00				
							CHECK TOTAL	18,938.00			
401551	GENESIS AND LIGHT CEN		0000		EFT	06/20/2023	0003		93260		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 08571534 6742				CDBG-GEN&CENTRB OTH		2,630.06				
401551	GENESIS AND LIGHT CEN		0000		EFT	06/20/2023	1003		93261		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 08571534 6742				CDBG-GEN&CENTRB OTH		9,000.00				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
65288	GEORGE'S DOOR SERVICE			0000	23000921	INV	06/20/2023	049550		93343		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 18756510 6461				JATRAP-OP BUILDINGS			400.00	400.00			
								CHECK TOTAL	400.00			
7119	GOODYEAR COMMERCIAL T			0000	99230271	INV	06/20/2023	238-1060136		93608		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144240 6316				OPERATION MOTOR VEH			150.02	150.02			
								CHECK TOTAL	150.02			
72753	GRACE HOUSE INC			0000		EFT	06/20/2023	184		93031		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 12256615 6742				HOPWA - G CTOA			59,021.40	59,021.40			
								CHECK TOTAL	59,021.40			
72697	GREEN & HEALTHY HOMES			0000		INV	06/20/2023	COJ 0323		93477		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 08596420 6742				GREEN AND CTOA			2,320.00	2,320.00			
								CHECK TOTAL	2,320.00			
72697	GREEN & HEALTHY HOMES			0000		INV	06/20/2023	COJ 0523		93490		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 08596420 6742				GREEN AND CTOA			5,800.00	5,800.00			
								CHECK TOTAL	5,800.00			
72697	GREEN & HEALTHY HOMES			0000		INV	06/20/2023	COJ 0623		93492		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 08596420 6742				GREEN AND CTOA			3,480.00	3,480.00			
								CHECK TOTAL	11,600.00			
61037	GUARANTEED ROOFING, C			0000		INV	06/06/2023	13072		92619		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 40643350 6419				DFA-TMH 2MOTHER PROF			1,250.00				

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 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE							
20570	HEMPHILL CONST. CO.		EFT	06/20/2023	H21143-12	92952	1,250.00				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 15745190 6824	ECIP	IOTBC		698,392.34						
					CHECK TOTAL		1,250.00				
20570	HEMPHILL CONST. CO.		EFT	06/20/2023	033122-3 MEAD RD BRG	93357	698,392.34				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 21345190 6824	ENGINEERI IMPROVEMEN			15,289.27						
	2 37245190 6824	MOD TAX PRIOTBC			133,776.01						
					CHECK TOTAL		149,065.28				
20570	HEMPHILL CONST. CO.		EFT	06/20/2023	H2207407	93465	125,045.78				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 42045190 6824	MDOT-CMPDOTBC			41,681.92						
	2 17345190 6824	1% ENG CAPIMPROVEMEN			166,727.70						
					CHECK TOTAL		166,727.70				
20570	HEMPHILL CONST. CO.		EFT	06/20/2023	H21015-16	93604	263,415.22				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 15745135 6824	20 BD INFR IOTBC			581,963.04						
					CHECK TOTAL		581,963.04				
20570	HEMPHILL CONST. CO.		EFT	06/20/2023	H21015-18 REVISED	93606	193,182.05				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 15745135 6824	20 BD INFR IOTBC			193,182.05						
					CHECK TOTAL		2,052,745.63				
401185	HERBERT DIXON		INV	06/20/2023	001112800	93376	33.00				
	ACCOUNT DETAIL				LINE AMOUNT						
	1 00550126 6419	ATHLETICS OTHER PRO			33.00						
					CHECK TOTAL		33.00				



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
61055	HICKS TOWING SERVICE		INV	06/20/2023	SUV0096		93456			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		45.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	PT-730		93457			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-04-09967		93459			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		100.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	2023-05-0079		93473			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		100.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-05-01014		93476			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		100.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-05-01885		93480			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		100.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-05-02158		93481			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		100.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-04-04099		93483			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
61055	HICKS TOWING SERVICE		INV	06/20/2023	23-04-05384		93486			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					



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Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
61055	HICKS TOWING SERVICE ACCOUNT DETAIL	0000		INV	06/20/2023	23-04-08884		93487					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT							
						75.00							
61055	HICKS TOWING SERVICE ACCOUNT DETAIL	0000		INV	06/20/2023	23-05-03046		93488					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT							
						100.00							
61055	HICKS TOWING SERVICE ACCOUNT DETAIL	0000		INV	06/20/2023	23-04-09034		93489					
	1 00144220 6465			SUPPORT S AUTO + TR		LINE AMOUNT							
						75.00							
						CHECK TOTAL	1,095.00						
433	HINDS COUNTY CHANCERY ACCOUNT DETAIL	0000		EFT	06/20/2023	05172023		92923					
	1 00144470 6482			COMMUNITYRECORDING		LINE AMOUNT							
						650.00							
						CHECK TOTAL	650.00						
68345	HOME DEPOT COMMERCIAL ACCOUNT DETAIL	0000		INV	06/06/2023	8972003		92891					
	1 39049800 6311			ZOO PARK BUILDING M		LINE AMOUNT							
						1,347.10							
68345	HOME DEPOT COMMERCIAL ACCOUNT DETAIL	0000		INV	06/06/2023	7971224		92892					
	1 39049800 6311			ZOO PARK BUILDING M		LINE AMOUNT							
						1,670.30							
68345	HOME DEPOT COMMERCIAL ACCOUNT DETAIL	0000		INV	06/20/2023	971522		93500					
	1 00145610 6299			VEHICLE M OTHER OPE		LINE AMOUNT							
						1,059.97							
						CHECK TOTAL	4,077.37						

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CHECK RUN: CD062023 06/20/2023
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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	06/20/2023	20210101		93394		
ACCOUNT DETAIL									
1 08583410 6742	HEED	CTOA			LINE AMOUNT	1,941.69			
			INV	06/20/2023	20210102		93406		
ACCOUNT DETAIL									
1 08583410 6742	HEED	CTOA			LINE AMOUNT	2,041.15			
			INV	06/20/2023	20210104		93407		
ACCOUNT DETAIL									
1 08583410 6742	HEED	CTOA			LINE AMOUNT	2,113.31			
			INV	06/20/2023	20210103		93408		
ACCOUNT DETAIL									
1 08583410 6742	HEED	CTOA			LINE AMOUNT	3,081.46			
					CHECK TOTAL	9,177.61			
63691 HYDRA SERVICE INC	0000		EFT	06/20/2023	168871		92916		
ACCOUNT DETAIL									
1 37252290 6514	MOD TAX PJ RENTAL OF				LINE AMOUNT	1,824.00			
ACCOUNT DETAIL									
1 37252290 6514	MOD TAX PJ RENTAL OF				LINE AMOUNT	175.00			
					CHECK TOTAL	1,999.00			
61636 IDOTINT, LLC	0000	88230224	EFT	06/20/2023	7882		93015		
ACCOUNT DETAIL									
1 00144120 6316	EMERGENCMOTOR VEH				LINE AMOUNT	175.00			
					CHECK TOTAL	175.00			
401703 INSIGHT GROUP LLC (PR	0000		EFT	06/20/2023	0673		93322		
ACCOUNT DETAIL									
1 00144244 6512	PRECINCT BUILDING				LINE AMOUNT	4,289.00			
					CHECK TOTAL	4,289.00			



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CHECK RUN: CD062023 06/20/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
67938	INTEGRATED PEST SERVI		0000	77230592	INV	06/20/2023	77012		93048		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00140500 6461			OFFICE OF BUILDINGS			157.00				
				CHECK TOTAL			157.00				
41770	JACKSON BUSINESS SYST		0000	23001371	EFT	06/20/2023	36403		93333		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144160 6299			FIRE VEHI OTHER OPE			1,039.60				
				CHECK TOTAL			1,039.60				
9200	JACKSON PAPER CO		0000	23001139	INV	06/20/2023	1335112		93078		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 39049800 6218			ZOO PARK OFFICE SUP			128.10				
				CHECK TOTAL			128.10				
9200	JACKSON PAPER CO		0000	77230565	INV	06/20/2023	1338674		93094		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145300 6461			CARE & MA BUILDINGS			464.70				
				CHECK TOTAL			464.70				
9200	JACKSON PAPER CO		0000	77230641	INV	06/20/2023	1341974		93454		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00145700 6213			CUSTODIAL CLEANING			614.70				
				CHECK TOTAL			614.70				
52728	JACKSON PUBLIC SCHOOL		0000		INV	06/20/2023	06082023		93346		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00550110 6511			ADMIN PAR LAND - RE			25,000.00				
				CHECK TOTAL			25,000.00				
9387	JACKSON SUPPLY CO		0000	23001282	INV	06/20/2023	S5937409.001		92924		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 03152220 6299			OPERATION OTHER OPE			3,136.05				
				CHECK TOTAL			3,136.05				

City of Jackson



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Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	23001281	INV	06/20/2023	S5937405.001		92927				
1 03152225 6317					2,064.76	2,064.76					
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	77230694	INV	06/20/2023	S5973707.001		93041				
1 00145300 6461					1,351.35	1,351.35					
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	77230607	INV	06/20/2023	S5976553.001		93199				
1 00145300 6311					73.37	73.37					
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	77230608	INV	06/20/2023	S5978926.001		93318				
1 00550140 6317					504.45	504.45					
9387 JACKSON SUPPLY CO ACCOUNT DETAIL	0000	77230622	INV	06/20/2023	S5982024.001		93485				
1 00144170 6461					409.23	409.23					
401871 JAMARCUS TERRELL RICH ACCOUNT DETAIL	0000		INV	06/20/2023	0011122797		93373				
1 00550126 6419					125.00	125.00					
66452 JAMBOREE CHILD DEVEL ACCOUNT DETAIL	0000		EFT	06/20/2023	210506		93395				
1 08584610 6742					3,350.00	3,350.00					
401614 JAMES AND ASSOCIATES ACCOUNT DETAIL	0000		EFT	06/20/2023	5		92920				
1 39140193 6419					24,000.00	24,000.00					
					CHECK TOTAL	3,350.00					
					CHECK TOTAL	3,350.00					
					CHECK TOTAL	24,000.00					



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK		
401245	JAMES E SMITH		INV	06/20/2023	001112785	92913					
	ACCOUNT DETAIL										
	1 00550126 6419	ATHLETICS	OTHER PRO		75.00						
401245	JAMES E SMITH		INV	06/20/2023	001112793	93071					
	ACCOUNT DETAIL										
	1 00550126 6419	ATHLETICS	OTHER PRO		75.00						
					CHECK TOTAL	75.00					
66165	JASPER & ASSOCIATES		INV	06/20/2023	319	93338					
	ACCOUNT DETAIL										
	1 00145700 6213	CUSTODIAL	CLEANING		290.00						
					CHECK TOTAL	290.00					
71125	JENKINS AUTOMOTIVES		EFT	06/20/2023	734	93435					
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH		220.00						
					CHECK TOTAL	220.00					
71125	JENKINS AUTOMOTIVES		EFT	06/20/2023	736	93437					
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH		150.00						
					CHECK TOTAL	150.00					
71125	JENKINS AUTOMOTIVES		EFT	06/20/2023	737	93438					
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH		228.00						
					CHECK TOTAL	228.00					
71125	JENKINS AUTOMOTIVES		EFT	06/20/2023	738	93439					
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH		424.50						
					CHECK TOTAL	424.50					
71125	JENKINS AUTOMOTIVES		EFT	06/20/2023	739	93440					
	ACCOUNT DETAIL										
	1 00144240 6316	OPERATION	MOTOR VEH		230.00						
					CHECK TOTAL	230.00					



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	740			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			703.00			
							93441		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	741			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			125.00			
							93442		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	742			
	ACCOUNT DETAIL								
	1 00145125 6316		SBD - D MOTOR VEH			160.00			
							93443		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	743			
	ACCOUNT DETAIL								
	1 00145125 6316		SBD - D MOTOR VEH			80.00			
							93444		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	744			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			415.00			
							93445		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	745			
	ACCOUNT DETAIL								
	1 00550410 6316		PARKS - M MOTOR VEH			115.00			
							93446		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	746			
	ACCOUNT DETAIL								
	1 03152220 6316		OPERATION MOTOR VEH			250.00			
							93447		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	747			
	ACCOUNT DETAIL								
	1 00144240 6316		OPERATION MOTOR VEH			2,397.00			
							93449		
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	735			
	ACCOUNT DETAIL								
	1 00145300 6316		CARE & MA MOTOR VEH			145.00			
							93450		

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
71125	JENKINS AUTOMOTIVES	0000	99230266	EFT	06/20/2023	748				
ACCOUNT DETAIL										
1	00144240	6316	OPERATION MOTOR VEH			2,941.20				
						CHECK TOTAL			2,941.20	
69285	JOHN W HAWKINS/DBA GL	0000	77230587	INV	06/20/2023	23647				
ACCOUNT DETAIL										
1	00141910	6317	MUNICIPAL OTHER REP			13.50				
						CHECK TOTAL			13.50	
9560	JOHNSON CONTROLS INC	0000	77230513	EFT	06/20/2023	1-128768133923				
ACCOUNT DETAIL										
1	00141910	6317	MUNICIPAL OTHER PRO			932.40				
2	00141910	6419	MUNICIPAL OTHER PRO			459.40				
						CHECK TOTAL			1,391.80	
9560	JOHNSON CONTROLS INC	0000	77230600	EFT	06/20/2023	1-129524420518				
ACCOUNT DETAIL										
1	00141910	6419	MUNICIPAL OTHER PRO			629.00				
2	00141910	6464	MUNICIPAL MACHINE/E			702.00				
						CHECK TOTAL			1,331.00	
9560	JOHNSON CONTROLS INC	0000	77230442	EFT	06/20/2023	1-128587801384				
ACCOUNT DETAIL										
1	00144224	6461	ADMINISTR BUILDINGS			407.60				
						CHECK TOTAL			407.60	
46163	KEELING CO	0000	23001280	EFT	06/20/2023	S4318853.001				
ACCOUNT DETAIL										
1	00550410	6314	PARKS - M PLUMBING			851.60				
2	00550410	6422	PARKS - M FREIGHT			21.20				
3	00550430	6312	PARKS-GO PAINTS, O			75.36				
4	00550430	6314	PARKS-GO PLUMBING			410.26				
						CHECK TOTAL			1,358.42	
						CHECK TOTAL			1,358.42	

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
73186	KIRK AUTO WORLD INC	0000	23000237	INV	06/20/2023	D3588				
	ACCOUNT DETAIL									
	1 00144240 6868		OPERATION AUTOMOBIL			754,380.00				
						CHECK TOTAL				
						754,380.00				
						754,380.00				
72854	LAMBRIGHT NSOMBI	0000	INV	06/20/2023	601203					
	ACCOUNT DETAIL									
	1 00140725 6419		CIVIL SER OTHER PROF			300.00				
						CHECK TOTAL				
						300.00				
						300.00				
72854	LAMBRIGHT NSOMBI	0000	INV	06/20/2023	5012023					
	ACCOUNT DETAIL									
	1 00140725 6419		CIVIL SER OTHER PROF			300.00				
						CHECK TOTAL				
						300.00				
						300.00				
						600.00				
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	10272022					
	ACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
						CHECK TOTAL				
						45.00				
						45.00				
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	03152022					
	ACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
						CHECK TOTAL				
						45.00				
						45.00				
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	03172023					
	ACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
						CHECK TOTAL				
						45.00				
						45.00				
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	102722					
	ACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
						CHECK TOTAL				
						45.00				
						45.00				
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	12282022					
	ACCOUNT DETAIL									
	1 00144220 6465		SUPPORT S AUTO + TR			45.00				
						CHECK TOTAL				
						45.00				
						45.00				



ACCOMTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	10262022	45.00	93365			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	102622	45.00	93366			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	08262022	45.00	93367			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	01142021	45.00	93409			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	11092021	45.00	93410			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	110921	45.00	93411			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	1192021	45.00	93412			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	11052021	45.00	93413			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
401227	LANDON'S WORLD AUTO C	0000	INV	06/20/2023	10062021	45.00	93415			45.00	93415		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	06252021		93416		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	07082021		93417		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	05062023		93418		
	ACCOUNT DETAIL					LINE AMOUNT	75.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	04192023		93419		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	04142023		93420		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	04042023		93421		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	01182023		93422		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	01162023		93423		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						
401227	LANDON'S WORLD AUTO C	0000		INV	06/20/2023	10122022		93424		
	ACCOUNT DETAIL					LINE AMOUNT	45.00			
	1 00144220 6465			SUPPORT S AUTO + TR						

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
DUE DATE: 06/20/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS												
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK					
401227	LONDON'S WORLD AUTO C	0000	INV	06/20/2023	08312022	45.00	93425							
	ACCOUNT DETAIL	1		00144220 6465		45.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					45.00								
401227	LONDON'S WORLD AUTO C	0000	INV	06/20/2023	04242023	45.00	93426							
	ACCOUNT DETAIL	1		00144220 6465		45.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					45.00								
69165	LD PRODUCTS DBA 4INKJ	0000	EFT	06/20/2023	SIP-0021069891	89.89	92934							
	ACCOUNT DETAIL	1		00141600 6218		89.89								
	CITY COUN OFFICE SU													
	CHECK TOTAL					89.89								
65356	LOOMIS FARGO CO	0000	INV	06/20/2023	13246248	5,336.97	92999							
	ACCOUNT DETAIL	1		00141130 6419		1,696.16								
	2			03152280 6614		3,640.81								
	CHECK TOTAL					5,336.97								
60933	LOPER D JIMMY	0000	INV	06/20/2023	21130	75.00	93263							
	ACCOUNT DETAIL	1		00144220 6465		75.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					75.00								
60933	LOPER D JIMMY	0000	INV	06/20/2023	21189	75.00	93262							
	ACCOUNT DETAIL	1		00144220 6465		75.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					75.00								
60933	LOPER D JIMMY	0000	INV	06/20/2023	19268	75.00	93264							
	ACCOUNT DETAIL	1		00144220 6465		75.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					75.00								
60933	LOPER D JIMMY	0000	INV	06/20/2023	20012	75.00	93265							
	ACCOUNT DETAIL	1		00144220 6465		75.00								
	SUPPORT S AUTO + TR													
	CHECK TOTAL					75.00								

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
60933	LOPER D JIMMY		INV	06/20/2023	20674	75.00	93267			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
60933	LOPER D JIMMY		INV	06/20/2023	21166	75.00	93268			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
60933	LOPER D JIMMY		INV	06/20/2023	21186	75.00	93269			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
60933	LOPER D JIMMY		INV	06/20/2023	21184	75.00	93270			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
60933	LOPER D JIMMY		INV	06/20/2023	21168	75.00	93271			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144220 6465		SUPPORT S AUTO + TR		75.00					
10860	MEL LUNA SAW CO		INV	06/20/2023	94028	862.18	92639			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145125 6241		SBD - D LAND G EQ		862.18					
	CHECK TOTAL					862.18				
400158	METRIX SOLUTIONS, LLC		EFT	06/20/2023	M92728	2,467.06	93076			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 38844289 6242		2020 SAKI DATA PROCE		2,467.06					
	CHECK TOTAL					2,467.06				
72720	METRO COMMUNICATIONS		EFT	06/20/2023	2023.525	11,700.00	92993			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00490400 6243		COMPUTER FIBER		11,700.00					

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: epwarrnt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
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401528	METROPOLITAN LIFE INS		0000		INV	06/20/2023	06012023 0104321	11,700.00			
	ACCOUNT DETAIL						LINE AMOUNT				
	1 05755830 6495				LIFE INSU LIFE INS		6,829.65				
							CHECK TOTAL	11,700.00			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	639708		92201		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144130 6217				OFFICE OF UNIFORMS		120.00				
							CHECK TOTAL	6,829.65			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	638249		92907		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6217				EMERGENCYUNIFORMS		3,081.30				
							CHECK TOTAL	120.00			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	640019		92919		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6217				EMERGENCYUNIFORMS		367.75				
							CHECK TOTAL	3,081.30			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	638529		92988		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00140440 6217				RENTAL®UNIFORMS &		401.34				
							CHECK TOTAL	401.34			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	640203		93231		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144240 6217				OPERATION UNIFORMS		9,655.58				
							CHECK TOTAL	9,655.58			

11058	MID-SOUTH UNIFORM & S		0000		EFT	06/20/2023	640264		93371		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00950610 8299				LANDFILL OTHER OPE		768.05				
							CHECK TOTAL	768.05			

62533	MID-STATE GLASS CO.,		0000		EFT	06/20/2023	1176839		93004		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 00144120 6316				EMERGENCYMOTOR VEH		440.00				
							CHECK TOTAL	14,394.02			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD			0000	23001327	INV	06/20/2023	235410	440.00	92933		
	ACCOUNT DETAIL							CHECK TOTAL	440.00			
	1 00140440 6218							LINE AMOUNT				
	2 00140440 6422							RENTAL&RE@FFICE SUP	37.62			
								RENTAL®REIGHT EX	12.00			
60427	MIPCO IMPRESSION PROD			0000		INV	06/20/2023	235353	49.62	92945		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140198 6514							CHIEF ADM RENTAL OF	229.42			
60427	MIPCO IMPRESSION PROD			0000		INV	06/20/2023	232156	229.42	93390		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 39049800 6419							ZOO PARK OTHER PROF	252.30			
60427	MIPCO IMPRESSION PROD			0000		INV	06/20/2023	234646	252.30	93638		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140700 6514							LEGAL RENTAL OF	470.00			
								CHECK TOTAL	1,001.34			
70105	MISSISSIPPI AG COMPAN			0000	23001314	INV	06/20/2023	P00365	752.10	92903		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00550410 6464							PARKS - M MACHINE/E	752.10			
								CHECK TOTAL	752.10			
61128	MISSISSIPPI LINK THE			0000		INV	06/20/2023	26626	45.10	92948		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00145110 6444							STREETS/B LEGAL ADS	45.10			
61128	MISSISSIPPI LINK THE			0000		INV	06/20/2023	26627	46.00	92978		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00145110 6444							STREETS/B LEGAL ADS	46.00			
								CHECK TOTAL	91.10			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
72980	MISSISSIPPI YARD BARB		INV	06/20/2023	1877		92621			
	ACCOUNT DETAIL									
	1 18756510 6461		JATRAP-OP BUILDINGS		3,560.00					
					CHECK TOTAL	3,560.00				
401571	MISSISSIPPI AGRIC-PROD		INV	06/20/2023	41836		93463			
	ACCOUNT DETAIL									
	1 39049800 6214		ZOO PARK FEED FOR A		2,112.50					
					CHECK TOTAL	2,112.50				
68265	MS DEPARTMENT OF HEAL		INV	06/20/2023	23-133241		93433			
	ACCOUNT DETAIL									
	1 00144224 6461		ADMINISTR BUILDINGS		90.00					
					CHECK TOTAL	90.00				
66893	MS DEPT OF EMPLOYMENT		INV	05/11/2023	91480		91480			
	ACCOUNT DETAIL									
	1 079 2250		PAYROLL F EMPL WITH		203.89					
					CHECK TOTAL	203.89				
65810	MS DEPT OF PUBLIC SAF		INV	06/20/2023	05312023-2		93100			
	ACCOUNT DETAIL									
	1 001 2379		GENERAL F HIGHWAY P		3,473.51					
					CHECK TOTAL	3,473.51				
65810	MS DEPT OF PUBLIC SAF		INV	06/20/2023	05312023-3		93102			
	ACCOUNT DETAIL									
	1 001 2397		GENERAL F ST ASSMNT		777.12					
					CHECK TOTAL	777.12				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PQ	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
11540	MS INDUSTRIES FOR THE	0000	INV	06/20/2023	0057435-IN						
	ACCOUNT DETAIL										
1	00140900 6218	ACTION LI	OFFICE SU			349.13					
						CHECK TOTAL					
						349.13					
73397	MS SUPREME COURT FINA	0000	INV	06/20/2023	10141728						
	ACCOUNT DETAIL										
1	00140794 6419	CLAIMS (O	OTHER PRO			20.00					
						CHECK TOTAL					
						20.00					
72766	MS UNITED TO END HOME	0000	EFT	06/20/2023	1016						
	ACCOUNT DETAIL										
1	12256620 6742	HOPWA-MS	CTOA			36,727.98					
						CHECK TOTAL					
						36,727.98					
65884	MYTHICS INC	0000	EFT	06/20/2023	201998						
	ACCOUNT DETAIL										
1	03152010 6419	WATER/SEW	OTHER PRO			48,647.11					
						CHECK TOTAL					
						48,647.11					
73526	NASCO EDUCATION LLC	0000	INV	06/20/2023	363466						
	ACCOUNT DETAIL										
1	39049800 6299	ZOO PARK	OTHER OPER			566.04					
						CHECK TOTAL					
						566.04					
401260	NEBLETT'S FRAMES OUTLE	0000	INV	06/20/2023	020010541						
	ACCOUNT DETAIL										
1	00141600 6299	CITY COUN	OTHER OPE			98.18					
						CHECK TOTAL					
						98.18					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40728	NEW SOUTH CHEMICAL CO	0000	INV	06/20/2023	119303					
	ACCOUNT DETAIL									
	1 00144120 6213		EMERGENCYCLEANING			4,987.58				
						CHECK TOTAL				
						4,987.58				
						4,987.58	93295			
401307	NEW WAY MS, INC	0000	EFT	06/20/2023	W202304					
	ACCOUNT DETAIL									
	1 00950610 6419		LANDFILL OTHER PRO			25,000.00				
						CHECK TOTAL				
						25,000.00				
						25,000.00	92996			
401307	NEW WAY MS, INC	0000	EFT	06/20/2023	W202305					
	ACCOUNT DETAIL									
	1 00950610 6419		LANDFILL OTHER PRO			25,000.00				
						CHECK TOTAL				
						25,000.00				
						50,000.00				
						50,000.00	93325			
401350	O8O LEASING, LLC	0000	INV	06/20/2023	HS-0523-38					
	ACCOUNT DETAIL									
	1 39049800 6419		ZOO PARK OTHER PROF			40.99				
						CHECK TOTAL				
						40.99				
						40.99	92938			
70072	OFFICE DEPOT #414	0000	INV	06/20/2023	314385215001					
	ACCOUNT DETAIL									
	1 00140440 6218		RENTAL&REOFFICE SUP			134.44				
						CHECK TOTAL				
						134.44				
						134.44	93506			
70072	OFFICE DEPOT #414	0000	INV	06/20/2023	315570332001					
	ACCOUNT DETAIL									
	1 00145610 6218		VEHICLE M OFFICE SU			42.49				
						CHECK TOTAL				
						42.49				
						42.49	93507			
70072	OFFICE DEPOT #414	0000	INV	06/20/2023	315569588001					
	ACCOUNT DETAIL									
	1 00145610 6218		VEHICLE M OFFICE SU			59.49				
						CHECK TOTAL				
						59.49				
						236.42				

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88230217	EFT	06/20/2023	2379	93005					
	1 00144120 6316		EMERGENCMOTOR VEH			135.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	88230217	EFT	06/20/2023	2371	93006					
	1 00144120 6316		EMERGENCMOTOR VEH			135.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2359	93609					
	1 03152220 6316		OPERATION MOTOR VEH			95.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2381	93610					
	1 03152220 6316		OPERATION MOTOR VEH			125.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2382	93611					
	1 03152220 6316		OPERATION MOTOR VEH			125.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2385	93612					
	1 03152220 6316		OPERATION MOTOR VEH			445.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2401	93613					
	1 00550410 6316		PARKS - M MOTOR VEH			335.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2402	93614					
	1 00550410 6465		PARKS - M AUTO + TR			225.00						
400063	ON THE WAY SERVICE, ACCOUNT DETAIL	0000	99230270	EFT	06/20/2023	2403	93615					
	1 03152220 6316		OPERATION MOTOR VEH			100.00						

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS									
400063	ON THE WAY SERVICE	99230270	EFT	06/20/2023	2406		93616		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145125 6316	SBD - D	MOTOR VEH		100.00				
400063	ON THE WAY SERVICE	99230270	EFT	06/20/2023	2411		93617		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 03152220 6316	OPERATION MOTOR VEH			145.00				
					CHECK TOTAL	2,150.00			
999993	Daniel Knowles and Sa		INV	06/20/2023	060620223		93520		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722	STATE TOR CLAIMS AG			121,594.17				
					CHECK TOTAL	121,594.17			
999993	JESSIE WILDER		INV	06/20/2023	05152023		93635		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 233 2124	POLICE PR POLICE PR			1,571.00				
					CHECK TOTAL	1,571.00			
999993	NADINE MOISE		INV	06/20/2023	14909		93245		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722	STATE TOR CLAIMS AG			80.00				
					CHECK TOTAL	80.00			
999993	UPA & NORA PARIKH		INV	06/20/2023	14969		93472		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722	STATE TOR CLAIMS AG			16,326.66				
					CHECK TOTAL	16,326.66			
999993	VAL VIA WILSON		INV	06/20/2023	14940		93244		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 01851820 6722	STATE TOR CLAIMS AG			195.00				
					CHECK TOTAL	195.00			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK
999997	Brian Gritzell			0000		INV	06/20/2023	060723BG			93277		
	ACCOUNT DETAIL							LINE AMOUNT	75.00	75.00			
	1 00141800 62999					CITY COUN OTHER OPE		CHECK TOTAL	75.00	75.00			
999997	MARK HENDERSON			0000		INV	06/20/2023	06012023			93369		
	ACCOUNT DETAIL							LINE AMOUNT	2,375.00	2,375.00			
	1 030 2325					WATER/SEWATER MET		CHECK TOTAL	2,375.00	2,375.00			
999997	SAMANTHA YOUNG			0000		INV	06/20/2023	06052023			93352		
	ACCOUNT DETAIL							LINE AMOUNT	63.00	63.00			
	1 030 2325					WATER/SEWATER MET		CHECK TOTAL	63.00	63.00			
401458	Onetta Whitley			0000		INV	06/20/2023	06012023			93230		
	ACCOUNT DETAIL							LINE AMOUNT	300.00	300.00			
	1 00140725 6419					CIVIL SER OTHER PROF		CHECK TOTAL	300.00	300.00			
401458	Onetta Whitley			0000		INV	06/20/2023	05012023			93232		
	ACCOUNT DETAIL							LINE AMOUNT	300.00	300.00			
	1 00140725 6419					CIVIL SER OTHER PROF		CHECK TOTAL	300.00	300.00			
2340	P & D MACZKA INC			0000		INV	06/20/2023	1171351-0			93038		
	ACCOUNT DETAIL							LINE AMOUNT	592.76	592.76			
	1 00146110 6218					P W-DEPUT OFFICE SU		CHECK TOTAL	592.76	592.76			

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH/ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
2340	P & D MACZKA INC	0000	23001272	INV	06/20/2023	1171351-1		93039						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		23.55								
						CHECK TOTAL	23.55							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		31.92								
						CHECK TOTAL	31.92							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		7.56								
						CHECK TOTAL	7.56							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		56.16								
						CHECK TOTAL	56.16							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		111.08								
						CHECK TOTAL	111.08							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		111.08								
						CHECK TOTAL	111.08							
						LINE AMOUNT								
2340	P & D MACZKA INC	0000	23001272	INV	06/20/2023	1172225-0		93384						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		7.56								
						CHECK TOTAL	7.56							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		56.16								
						CHECK TOTAL	56.16							
						LINE AMOUNT								
	1 00146110 6218			P W-DEPUT OFFICE SU		111.08								
						CHECK TOTAL	111.08							
						LINE AMOUNT								
73138	P & W GOLF SUPPLY LLC	0000	23000898	INV	06/20/2023	INV113203		93030						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00550410 6422			PARKS - M FREIGHT E		455.75								
	2 00550430 6299			PARKS-GO OTHER OPE		3,149.65								
						CHECK TOTAL	3,605.40							
						LINE AMOUNT								
	1 00140725 6419			CIVIL SER OTHER PROF		300.00								
						CHECK TOTAL	300.00							
						LINE AMOUNT								
	1 00140725 6419			CIVIL SER OTHER PROF		300.00								
						CHECK TOTAL	300.00							
						LINE AMOUNT								
401431	Patricia D. Wise	0000		INV	06/20/2023	05012023		93234						
	ACCOUNT DETAIL					LINE AMOUNT								
	1 00140725 6419			CIVIL SER OTHER PROF		300.00								
						CHECK TOTAL	300.00							
						LINE AMOUNT								
	1 00140725 6419			CIVIL SER OTHER PROF		300.00								
						CHECK TOTAL	300.00							
						LINE AMOUNT								

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarmlt

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE								
73558	PENNINGTON & TRIM ALA		INV	06/20/2023		788886		300.00	93479			
	ACCOUNT DETAIL											
	1 39049800 6419	ZOO PARK	OTHER PROF			42.00		42.00				
						CHECK TOTAL		42.00				
6371	PETTY CASH-FINANCE/TR		EFT	06/20/2023		16548		975.00	92251			
	ACCOUNT DETAIL											
	1 18756520 6443	TRANSIT S	DUES, MEM.			975.00		975.00	92252			
						LINE AMOUNT						
	ACCOUNT DETAIL											
	1 18756520 6443	TRANSIT S	DUES, MEM.			975.00		975.00	92257			
						LINE AMOUNT						
	ACCOUNT DETAIL											
	1 08580920 6443	OFFICE OF	DUES, MEM.			325.00		325.00				
	2 08580920 6443	OFFICE OF	DUES, MEM.			325.00		325.00				
	3 08580910 6443	CDBG ADMI	DUES, MEM.			275.00		275.00				
						LINE AMOUNT						
6371	PETTY CASH-FINANCE/TR		EFT	06/20/2023		16443		925.00	92259			
	ACCOUNT DETAIL											
	1 12256610 6473	H O P W A	TRAVEL EXP			317.60		317.60	92267			
						LINE AMOUNT						
	ACCOUNT DETAIL											
	1 18756520 6443	TRANSIT S	DUES, MEM.			975.00		975.00	92937			
						LINE AMOUNT						
	ACCOUNT DETAIL											
	1 00140199 6473	CFO	TRAVEL EXP			1,733.72		1,733.72				
						LINE AMOUNT						

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK				
6371	0000		EFT	06/20/2023	16566		93212						
					LINE AMOUNT								
					2,359.20								
					786.40								
6371	0000		EFT	06/20/2023	16572	3,145.60	93226						
					LINE AMOUNT								
					400.00								
6371	0000		EFT	06/20/2023	16570	400.00	93236						
					LINE AMOUNT								
					3,000.00								
					1,500.00								
					1,500.00								
6371	0000		EFT	06/20/2023	16563	6,000.00	93239						
					LINE AMOUNT								
					50.00								
6371	0000		EFT	06/20/2023	16564	50.00	93241						
					LINE AMOUNT								
					650.00								
6371	0000		EFT	06/20/2023	16565	650.00	93246						
					LINE AMOUNT								
					582.00								
6371	0000		EFT	06/20/2023	16574	582.00	93248						
					LINE AMOUNT								
					715.57								
6371	0000		EFT	06/20/2023	16591	715.57	93250						
					LINE AMOUNT								
					1,131.84								
6371	0000		EFT	06/20/2023	16562	1,131.84	93253						
					LINE AMOUNT								
					30.00								

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarn1

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16398	30.00	93324		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140180 6473					ADVERTISI TRAVEL EXP		64.40				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16490	64.40	93326		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144470 6443					COMMUNITYDUES, MEM.		325.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16497	325.00	93327		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144470 6443					COMMUNITYDUES, MEM.		195.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16455	195.00	93328		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144470 6443					COMMUNITYDUES, MEM.		125.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16456	125.00	93329		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144470 6443					COMMUNITYDUES, MEM.		125.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16454	125.00	93330		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144470 6443					COMMUNITYDUES, MEM.		125.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16480	125.00	93331		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140440 6443					RENTAL&REQUES, MEM.		125.00				
6371	PETTY CASH-FINANCE/TR			0000		EFT	06/20/2023	16508	125.00	93334		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00140193 6474					MAYOR LUM AIR TRAVEL		1,334.80				
	2 00141600 6474					CITY COUN AIR TRAVEL		731.20				
	3 00141300 6474					PERSONNEL AIR TRAVEL		542.76				
	4 00144210 6474					OFFICE OF AIR TRAVEL		489.80				
								CHECK TOTAL	3,098.56			
									22,789.29			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	CHECK TOTAL	LINE AMOUNT	CHECK TOTAL
72887	PHOENIX MEDIA GROUP L	0000	23001342	INV	06/20/2023	00032				250.00	92940	250.00	92941
	ACCOUNT DETAIL												
	1 39049800 6419		ZOO PARK	OTHER PROF						250.00			
72887	PHOENIX MEDIA GROUP L	0000	23001318	INV	06/20/2023	00034				250.00	92941	250.00	92941
	ACCOUNT DETAIL												
	1 39049800 6419		ZOO PARK	OTHER PROF						250.00			
	CHECK TOTAL									500.00			
13700	PITNEY BOWES GLOBAL F	0000		INV	06/20/2023	3317553420				170.01	93536	170.01	93536
	ACCOUNT DETAIL												
	1 001440700 6421		LEGAL	POSTAGE						170.01			
	CHECK TOTAL									170.01			
73325	PNC EQUIPMENT FINANCE	0000		INV	06/20/2023	1700488				921.80	93064	921.80	93064
	ACCOUNT DETAIL												
	1 00550430 6514		PARKS-GO	RENTAL OF						921.80			
	CHECK TOTAL									921.80			
401660	PRODUCTIVE ELECTRICAL	0000	23000955	INV	06/20/2023	JTR3723				6,375.00	87315	6,375.00	87315
	ACCOUNT DETAIL												
	1 18756550 6461		UNION STA	BUILDINGS						6,375.00			
	2 18756520 6514		TRANSIT S	RENTAL OF						1,500.00			
	CHECK TOTAL									7,875.00			
73191	PUBLIC EMPLOYEE RETIR	0000		INV	06/20/2023	06152023				1,508.41	93972	1,508.41	93972
	ACCOUNT DETAIL												
	1 079 2205		PAYROLL F	CIVIL SER						1,508.41			
73191	PUBLIC EMPLOYEE RETIR	0000		INV	06/20/2023	061523				525.97	93972	525.97	93972
	ACCOUNT DETAIL												
	1 079 2205		PAYROLL F	CIVIL SER						525.97			
	CHECK TOTAL									2,034.38			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72737	RESULTZ BIZ			0000		EFT	06/20/2023	051223		93470		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00490400	6419				COMPUTER OTHER PRO		5,265.00				
									5,265.00			
										93471		
72737	RESULTZ BIZ			0000		EFT	06/20/2023	052623				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00490400	6419				COMPUTER OTHER PRO		5,200.00				
									5,200.00			
										10,465.00		
70043	RETRO METRO LLC			0000		EFT	06/20/2023	70123		93382		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152010	6923				WATER/SEW/LEASE PUR		13,184.25				
	2 03152010	6612				WATER/SEW/INTEREST		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				
									42,872.23			
									42,872.23			
14420	REVELL HARDWARE COMPA			0000	77230606	EFT	06/20/2023	2592971		93060		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00145300	6311				CARE & MA BUILDING		231.85				
									231.85			
										93198		
14420	REVELL HARDWARE COMPA			0000	77230610	EFT	06/20/2023	34633212				
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00145300	6230				CARE & MA HAND TOOL		206.01				
									206.01			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS																
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK											
14420	REVELL HARDWARE COMPA	0000	77230591	EFT	06/20/2023	259244/1	93294													
	ACCOUNT DETAIL																			
	1 00141810 6317		ARTS CENT OTHER REP			11.04														
14420	REVELL HARDWARE COMPA	0000	77230614	EFT	06/20/2023	26700/9	93348													
	ACCOUNT DETAIL																			
	1 00145300 6311		CARE & MA BUILDING			572.45														
14420	REVELL HARDWARE COMPA	0000	23001333	EFT	06/20/2023	168821/6	93496													
	ACCOUNT DETAIL																			
	1 001 1502		GENERAL F MAINTENAN			2,467.92														
14420	REVELL HARDWARE COMPA	0000	77230624	EFT	06/20/2023	259385/1	93532													
	ACCOUNT DETAIL																			
	1 00144170 6461		FIRE STAT BUILDINGS			19.49														
	CHECK TOTAL					3,508.76														
30057	RICOH USA INC	0000		EFT	06/20/2023	5067414550	93203													
	ACCOUNT DETAIL																			
	1 00140500 6514		OFFICE OF RENTAL OF			1,367.83														
30057	RICOH USA INC	0000	23001291	EFT	06/20/2023	1097238717	93251													
	ACCOUNT DETAIL																			
	1 00140500 6219		OFFICE OF PRINTING			1,043.48														
30057	RICOH USA INC	0000	23001291	EFT	06/20/2023	1097268873	93254													
	ACCOUNT DETAIL																			
	1 00140500 6219		OFFICE OF PRINTING			92.25														
30057	RICOH USA INC	0000	23001291	EFT	06/20/2023	1097287102	93255													
	ACCOUNT DETAIL																			
	1 00140500 6219		OFFICE OF PRINTING			133.53														
	CHECK TOTAL					2,637.09														

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
63817	ROBERT J YOUNG COMPAN	0000	INV	06/20/2023	INV6339978	92959				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00141110 6514		OFFICE OF RENTAL OF		390.81					
63817	ROBERT J YOUNG COMPAN	0000	INV	06/20/2023	INV6340161	93000				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 03152220 6514		OPERATION RENTAL OF		461.73					
63817	ROBERT J YOUNG COMPAN	0000	INV	06/20/2023	INV6360243	93314				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6514		CARE & MA RENTAL OF		159.93					
	CHECK TOTAL					1,012.47				
68061	ROBERTS RADIO LLC DBA	0000	INV	06/20/2023	61880	92980				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6419		ZOO PARK OTHER PROF		350.00					
	CHECK TOTAL					350.00				
73525	ROBERTSON PRODUCE OF	0000	INV	06/20/2023	327940	93090				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6214		ZOO PARK FEED FOR A		686.50					
	2 39049800 6215		ZOO PARK FUEL USAGE		5.50					
	CHECK TOTAL					692.00				
73525	ROBERTSON PRODUCE OF	0000	INV	06/20/2023	320539	93189				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 39049800 6214		ZOO PARK FEED FOR A		1,692.75					
	2 39049800 6215		ZOO PARK FUEL USAGE		16.50					
	CHECK TOTAL					1,709.25				
400523	RUTHIE WEBB	0000	INV	06/20/2023	001112788	92918				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO		33.00					
	CHECK TOTAL					33.00				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
400523	RUTHIE WEBB	0000		INV	06/20/2023	001112796		93075			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		33.00					
	ACCOUNT TOTAL					33.00					
400523	RUTHIE WEBB	0000		INV	06/20/2023	001112801		93377			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		33.00					
	ACCOUNT TOTAL					99.00					
72857	SAFE AND SOUND SURVEI	0000		INV	06/20/2023	202276		92947			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18756510 6461			JATLAN-OP BUILDINGS		1,360.00					
	ACCOUNT TOTAL					1,360.00					
61991	SANSOM EQUIPMENT CO.,	0000	23001360	INV	06/20/2023	P04375		93427			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 03152220 6317			OPERATION OTHER REP		1,075.00					
	2 03152220 6422			OPERATION FREIGHT E		50.00					
	ACCOUNT TOTAL					1,125.00					
61991	SANSOM EQUIPMENT CO.,	0000	23001335	INV	06/20/2023	P04401		93593			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00145125 6316			SBD - D MOTOR VEH		610.00					
	2 00145125 6422			SBD - D FREIGHT E		50.00					
	ACCOUNT TOTAL					660.00					
72144	SECURITY SUPPORT SERV	0000	23001384	INV	06/20/2023	166142		93204			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		43.90					
	2 00550480 6420			PARKS - M CONTRACT		21.95					
	ACCOUNT TOTAL					65.85					
401917	SHANEKIA MOSLEY	0000		INV	06/20/2023	032923SM		92939			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00141600 6299			CITY COUN OTHER OPE		85.00					
	ACCOUNT TOTAL					65.85					

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	YOUCHER	CHECK
15280	SHERWIN WILLIAMS #73			0000	77230639	INV	06/20/2023	1656-3	85.00	93202		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00550125 6312				PROGRAMMIPAINTS, O			147.77				
								CHECK TOTAL	85.00			
15280	SHERWIN WILLIAMS #73			0000	23001320	INV	06/20/2023	1657-1	147.77	93292		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 39049800 6312				ZOO PARK PAINTS OI			189.34				
								CHECK TOTAL	337.11			
401621	SOUTHERN RUBBER STAMO			0000	23001277	INV	06/20/2023	77408	49.92	93498		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00141300 6218				PERSONNEL OFFICE SU			49.92				
								CHECK TOTAL	49.92			
73100	SOUTHERN PUMP & TANK			0000		INV	06/20/2023	93587832	100.00	93398		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00149300 6419				MISC. ADM OTHER PRO			100.00				
73100	SOUTHERN PUMP & TANK			0000		INV	06/20/2023	93587836	100.00	93399		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152240 6419				FIELD O & OTHER PRO			100.00				
73100	SOUTHERN PUMP & TANK			0000		INV	06/20/2023	93587835	100.00	93400		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152235 6419				TRAHON TR OTHER PRO			100.00				
73100	SOUTHERN PUMP & TANK			0000		INV	06/20/2023	93587837	100.00	93401		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152235 6419				TRAHON TR OTHER PRO			100.00				
73100	SOUTHERN PUMP & TANK			0000		INV	06/20/2023	93599994	100.00	93402		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 03152240 6419				FIELD O & OTHER PRO			100.00				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73100	SOUTHERN PUMP & TANK	ACCOUNT DETAIL	0000		INV	06/20/2023	93599993	100.00	93403		
	1 03152235 6419				TRAHON TR OTHER PRO		100.00				
73100	SOUTHERN PUMP & TANK	ACCOUNT DETAIL	0000		INV	06/20/2023	93599995	100.00	93404		
	1 03152235 6419				TRAHON TR OTHER PRO		100.00				
73100	SOUTHERN PUMP & TANK	ACCOUNT DETAIL	0000		INV	06/20/2023	93600272	100.00	93405		
	1 00149300 6419				MISC. ADM OTHER PRO		100.00				
					CHECK TOTAL			800.00			
66485	STAFFERS INC	ACCOUNT DETAIL	0000		EFT	06/20/2023	3026-0500097148	478.40	92989		
	1 00144420 6489				BUILDING CONTRACT		478.40				
66485	STAFFERS INC	ACCOUNT DETAIL	0000		EFT	06/20/2023	3026-0500097213	478.40	93309		
	1 00144420 6489				BUILDING CONTRACT		478.40				
66485	STAFFERS INC	ACCOUNT DETAIL	0000		EFT	06/20/2023	3026-0500097149	478.40	93499		
	1 38271532 6419				SIG OTHER PROF		886.80				
					CHECK TOTAL			1,843.60			
401918	STAPLES CONTRACT & CO	ACCOUNT DETAIL	0000		INV	06/20/2023	8069823100	904.52	90452		
	1 00141300 6218				PERSONNEL OFFICE SU		1,299.70				
					CHECK TOTAL			1,299.70			
19482	STATE INDUSTRIAL PROD	ACCOUNT DETAIL	0000		EFT	06/20/2023	9029233603	16,524.00	93311		
	1 031 1503				WATER/SEWATER/SEW		16,524.00				

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgrgreenfield)
 Program ID: apwarrmt



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS
 VENDOR REMIT PO TYPE DUE DATE INVOICE AMOUNT DOCUMENT YOUCHER CHECK

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	YOUCHER	CHECK
41230	STATE TREASURER		INV	06/20/2023	05312023-1	16,524.00	93098		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001		GENERAL F ST ASSESS		367.79				
	2 001		GENERAL F COURT CON		192.01				
	3 001		GENERAL F ST ASSESS		1,270.20				
	4 001		GENERAL F ST ASSESS		3,008.93				
	5 001		GENERAL F ST ASSESS		30,805.99				
	6 001		GENERAL F MOTOR VEH		785.58				
	7 001		GENERAL F ADULT DRI		230.00				
	8 001		GENERAL F ST ASSESS		2,974.02				
	9 001		GENERAL F ST ASSESS		13.26				
	10 001		GENERAL F STATE ASS		58.80				
	11 001		GENERAL F ST ASSESS		3,917.11				
	CHECK TOTAL					43,623.69			
60405	STEW POT COMMUNITY SER		EFT	06/20/2023	102	93387			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 37971513 6742		STEW POT-ESCINTRB OTH		3,977.06				
	CHECK TOTAL					3,977.06			
60405	STEW POT COMMUNITY SER		EFT	06/20/2023	1011	93391			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 38271535 6742		STWPTCDVCNTRB OTH		9,836.54				
	CHECK TOTAL					9,836.54			
60405	STEW POT COMMUNITY SER		EFT	06/20/2023	20233	93397			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 08659510 6742		BILLY BRU CTOA		6,097.10				
	CHECK TOTAL					19,910.70			
1340	STMS ENTERPRISES		EFT	06/20/2023	048214	93050			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 00145300 6461		CARE & MA BUILDINGS		128.40				
	CHECK TOTAL					128.40			



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
46223	STREET ENTERPRISES			0000		INV	06/20/2023	071997		92950		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072009		92953		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072065		92954		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072066		92955		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072068		92956		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072147		92957		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072152		92958		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072153		92961		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				
46223	STREET ENTERPRISES			0000		INV	06/20/2023	072204		92962		
	ACCOUNT DETAIL							LINE AMOUNT				
	1 00144220 6465					SUPPORT S AUTO + TR		100.00				



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
46223	STREET ENTERPRISES		INV	06/20/2023	072205		92963			100.00	100.00	92963	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072243		92964			212.50	212.50	92964	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072248		92965			100.00	100.00	92965	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072249		92966			100.00	100.00	92966	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072304		92967			100.00	100.00	92967	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072306		92968			100.00	100.00	92968	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072312		92969			100.00	100.00	92969	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072314		92970			100.00	100.00	92970	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES		INV	06/20/2023	072318		92971			100.00	100.00	92971	
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT	LINE AMOUNT
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072329		92972			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072335		92973			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072336		92974			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072342		92975			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072382		92976			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
46223	STREET ENTERPRISES	0000	INV	06/20/2023	072418		92977			100.00	100.00		
	ACCOUNT DETAIL												
	1 00144220 6465		SUPPORT S AUTO + TR										
	CHECK TOTAL									2,512.50	2,512.50		
47085	STUART C IRBY CO	0000	INV	06/20/2023	S013557256.001		93093			523.44	523.44		
	ACCOUNT DETAIL												
	1 00145300 6315		CARE & MA ELECTRICA										
47085	STUART C IRBY CO	0000	INV	06/20/2023	S013568911.001		93097			198.90	198.90		
	ACCOUNT DETAIL												
	1 00145300 6461		CARE & MA BUILDINGS										
	CHECK TOTAL									722.34	722.34		

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrrt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40994	SUNBELT FIRE APPARATU	0000	88230198	EFT	06/20/2023	00001744		93003			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCMOTOR VEH		4,024.86	4,024.86				
40994	SUNBELT FIRE APPARATU	0000	88230194	EFT	06/20/2023	00001742		93034			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00144120 6316			EMERGENCMOTOR VEH		410.52	410.52				
						CHECK TOTAL	4,435.38				
401266	TAWNAY JOHNSON	0000	23001343	INV	06/20/2023	00023		92943			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 39049800 6419			ZOO PARK OTHER PROF		450.00	450.00				
						CHECK TOTAL	450.00				
401188	TERRI MELTON PALMER	0000		INV	06/20/2023	001112787		92917			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		33.00	33.00				
401188	TERRI MELTON PALMER	0000		INV	06/20/2023	001112795		93073			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00550126 6419			ATHLETICS OTHER PRO		33.00	33.00				
						CHECK TOTAL	66.00				
401642	THE EVANS AGENCY, INC	0000		INV	06/20/2023	296416		93299			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00140792 6541			WORKERS CINSURANCE		136,508.00	136,508.00				
						CHECK TOTAL	136,508.00				
69925	THE MISSISSIPPI LINK	0000		INV	06/20/2023	26608		92630			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 00142630 6444			BUSINESS LEGAL ADS		39.70	39.70				



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
69925 THE MISSISSIPPI LINK ACCOUNT DETAIL	0000		INV	06/20/2023	26609		92631			
1 00142630 6444			BUSINESS LEGAL ADS		40.70					
69925 THE MISSISSIPPI LINK ACCOUNT DETAIL	0000		INV	06/20/2023	26606		92994			
1 03152215 6299			MAINTENAN OTHER OPE		47.10					
69925 THE MISSISSIPPI LINK ACCOUNT DETAIL	0000		INV	06/20/2023	26607		92995			
1 03152215 6299			MAINTENAN OTHER OPE		44.70					
					CHECK TOTAL	172.20				
71627 THE TROPHY SHOPPE LLC ACCOUNT DETAIL	0000		INV	06/20/2023	22-1437		93225			
1 00144240 6299			OPERATION OTHER OPE		490.00					
					CHECK TOTAL	490.00				
73259 TOWNSEND KILPATRICK ACCOUNT DETAIL	0000		INV	06/20/2023	12810709		93493			
1 00140794 6414			CLAIMS (O SPECIAL L		33,128.00					
					CHECK TOTAL	33,128.00				
71848 TRANSDEV SERVICES ACCOUNT DETAIL	0000		EFT	06/20/2023	2023-03S		93019			
1 18756580 6428			FTA CARES PUBLIC TRN		1,482.31					
71848 TRANSDEV SERVICES ACCOUNT DETAIL	0000		EFT	06/20/2023	2023-05P		93211			
1 18756510 6425			JATRAN-OP PUBLIC TR		1,100.00					
					CHECK TOTAL	2,582.31				

City of Jackson

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Detail Invoice List

CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
61159 TRUCKPRO HODDLING CORP	0000	99230193	INV	06/20/2023	005-0460889		93024			
ACCOUNT DETAIL					LINE AMOUNT					
1 00145125 6316		SBD - D	MOTOR VEH		75.18					
61159 TRUCKPRO HODDLING CORP	0000	99230193	INV	06/20/2023	005-0459101	75.18	93026			
ACCOUNT DETAIL					LINE AMOUNT					
1 00145125 6316		SBD - D	MOTOR VEH		695.98					
61159 TRUCKPRO HODDLING CORP	0000	99230193	INV	06/20/2023	005-0461265	695.98	93027			
ACCOUNT DETAIL					LINE AMOUNT					
1 03152220 6465		OPERATION	AUTO + TR		41.89					
61159 TRUCKPRO HODDLING CORP	0000	99230193	INV	06/20/2023	005-0460147	41.89	93028			
ACCOUNT DETAIL					LINE AMOUNT					
1 00145125 6316		SBD - D	MOTOR VEH		66.04					
					CHECK TOTAL	879.09				
42508 U S COATING SPECIALTY	0000		INV	06/20/2023	N3712		93002			
ACCOUNT DETAIL					LINE AMOUNT					
1 40643350 6419		DFA-TMH	2MOTHER PROF		21,184.00					
					CHECK TOTAL	21,184.00				
71850 UNITED HEALTHCARE INS	0000		EFT	06/20/2023	749845253262		93074			
ACCOUNT DETAIL					LINE AMOUNT					
1 05755820 6419		MEDICAL B	OTHER PRO		19,556.80					
					CHECK TOTAL	19,556.80				
69412 UNITED PLUMBING & HEA	0000	77230596	INV	06/20/2023	1012655-1		93042			
ACCOUNT DETAIL					LINE AMOUNT					
1 00550140 6419		TENNIS CO	OTHER PRO		324.00					
69412 UNITED PLUMBING & HEA	0000	77230598	INV	06/20/2023	1012693-1		93044			
ACCOUNT DETAIL					LINE AMOUNT					
1 00144170 6461		FIRE STAT	BUILDINGS		190.00					



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230599	INV	06/20/2023	1012685-1	93045				
	1 00145300 6461		CARE & MA BUILDINGS			155.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230597	INV	06/20/2023	1012692-1	93046				
	1 00144170 6461		FIRE STAT BUILDINGS			162.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230595	INV	06/20/2023	1012654-1	93047				
	1 00144170 6461		FIRE STAT BUILDINGS			241.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	23001249	INV	06/20/2023	1012396-1	93086				
	1 00550460 6419		PARKS -BA OTHER PRO			2,250.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230514	INV	06/20/2023	1012430-1	93201				
	1 00144170 6461		FIRE STAT BUILDINGS			717.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230540	INV	06/20/2023	1012499-1	93317				
	1 00550180 6317		AQUATICS OTHER REP			625.50					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230615	INV	06/20/2023	1012727-1	93336				
	1 00141910 6419		MUNICIPAL OTHER PRO			187.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230612	INV	06/20/2023	1012759-1	93458				
	1 00550126 6419		ATHLETICS OTHER PRO			216.00					
69412	UNITED PLUMBING & HEA ACCOUNT DETAIL	0000	77230609	INV	06/20/2023	1012462-1	93461				
	1 00550126 6419		ATHLETICS OTHER PRO			713.00					

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE					
69412 UNITED PLUMBING & HEA	0000	77230611	INV	06/20/2023	1012461-1		93462			
ACCOUNT DETAIL										
1 00550126 6419		ATHLETICS OTHER PRO				344.00				
					CHECK TOTAL	6,124.50				
70140 UNIVERSAL SERVICES	0000	77230617	INV	06/20/2023	26926		93534			
ACCOUNT DETAIL										
1 00145300 6461		CARE & MA BUILDINGS				1,040.00				
					LINE AMOUNT					
70140 UNIVERSAL SERVICES	0000	77230618	INV	06/20/2023	26927		93535			
ACCOUNT DETAIL										
1 00145300 6461		CARE & MA BUILDINGS				300.00				
					LINE AMOUNT					
					CHECK TOTAL	1,340.00				
401243 V L GRAY	0000		INV	06/20/2023	001112783		92910			
ACCOUNT DETAIL										
1 00550126 6419		ATHLETICS OTHER PRO				75.00				
					LINE AMOUNT					
401243 V L GRAY	0000		INV	06/20/2023	001112791		93068			
ACCOUNT DETAIL										
1 00550126 6419		ATHLETICS OTHER PRO				75.00				
					LINE AMOUNT					
					CHECK TOTAL	150.00				
72099 VEOLIA NORTH AMERICA	0000		EFT	06/20/2023	9000082471		92983			
ACCOUNT DETAIL										
1 03152230 6419		WASTEWATER OTHER PRO				25,000.00				
					LINE AMOUNT					
72099 VEOLIA NORTH AMERICA	0000		EFT	06/20/2023	9000087568		92985			
ACCOUNT DETAIL										
1 03152230 6419		WASTEWATER OTHER PRO				25,000.00				
					LINE AMOUNT					
					CHECK TOTAL	25,000.00				



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	VEOLIA NORTH AMERICA	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK			
72099	VEOLIA NORTH AMERICA	0000		EFT	06/20/2023	9000092960							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152230 6491			WASTEWATECONTRACT		923,461.65							
	2 03152235 6491			TRAHON TR CONTRACT		88,332.03							
	3 03152240 6491			FIELD O & CONTRACT		149,720.53							
	4 03152230 6491			WASTEWATECONTRACT		29,679.28							
							1,191,193.49						
								93063					
	ACCOUNT DETAIL					LINE AMOUNT							
	1 03152230 6491			WASTEWATECONTRACT		923,461.65							
	2 03152235 6491			TRAHON TR CONTRACT		88,332.03							
	3 03152240 6491			FIELD O & CONTRACT		149,720.53							
	4 03152230 6491			WASTEWATECONTRACT		29,679.28							
							25,000.00						
							2,457,386.98						
								93361					
7180	W W GRAINGER INC	0000		INV	06/20/2023	9723082484							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00145300 6312			CARE & MA PAINTS, O		236.84							
							236.84						
							236.84						
								93061					
40049	WAGGONER ENGINEERING	0000		INV	06/20/2023	41042							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 15745190 6824			ECIP IOTBC		60,884.14							
							60,884.14						
							60,884.14						
								93588					
17925	WARING OIL CO LLC	0000		EFT	06/20/2023	236875							
	ACCOUNT DETAIL					LINE AMOUNT							
	1 00560410 6215			PARKS - M FUEL USAG		1,387.50							
							1,387.50						
							1,387.50						
								93029					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
401961	WARREN PAVING, INC.	23001339	EFT	06/20/2023	77828		93379			
	ACCOUNT DETAIL				LINE AMOUNT					
1	001		GENERAL F MAINTENAN		1,032.94	1,032.94				
401961	WARREN PAVING, INC.	23001339	EFT	06/20/2023	78099		93380			
	ACCOUNT DETAIL				LINE AMOUNT					
1	001		GENERAL F MAINTENAN		56,626.65	56,626.65				
					CHECK TOTAL	57,659.59				
18124	WATER SEWER BUSINESS		INV	04/11/2023	025530041123		88121			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144220		SUPPORT S WATER/SEWE		51.74	51.74				
18124	WATER SEWER BUSINESS		INV	04/11/2023	031620041123		88122			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144170		FIRE STAT WATER/SEWE		3,589.86	3,589.86				
18124	WATER SEWER BUSINESS		INV	04/11/2023	056920041123		88124			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144170		FIRE STAT WATER/SEWE		166.77	166.77				
18124	WATER SEWER BUSINESS		INV	04/11/2023	094630041123		88125			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144170		FIRE STAT WATER/SEWE		73.06	73.06				
18124	WATER SEWER BUSINESS		INV	04/11/2023	157150041123		88128			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144170		FIRE STAT WATER/SEWE		147.63	147.63				
18124	WATER SEWER BUSINESS		INV	04/11/2023	162630041123		88130			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144220		SUPPORT S WATER/SEWE		43.31	43.31				
18124	WATER SEWER BUSINESS		INV	04/11/2023	186430041123		88131			
	ACCOUNT DETAIL				LINE AMOUNT					
1	00144220		SUPPORT S WATER/SEWE		125.89	125.89				

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	211900041123		88133			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550453 6452		CEMETERIE WATER/SEWE		288.87	288.87	88135			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	235530041123		88135			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		733.49	733.49	88136			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	242540041123		88136			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6452		PROGRAMM/WATER/SEWE		209.18	209.18	88137			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	245540041123		88137			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6452		PROGRAMM/WATER/SEWE		177.96	177.96	88139			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	256510041123		88139			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6452		CARE & MA WATER/SEWE		5,094.51	5,094.51	88141			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	299830041123		88141			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		120.17	120.17	88143			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	337000041123		88143			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6452		CARE & MA WATER/SEWE		0.04	0.04	88144			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	348000041123		88144			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6452		PROGRAMM/WATER/SEWE		16.33	16.33	88145			
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	357640041123		88145			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		43.28	43.28				

Report generated: 06/20/2023 13:22:56
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarml



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CHECK RUN: CDD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS		INV	04/11/2023	383240041123		88148			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550140 6452	TENNIS CO	WATER/SEWE		307.71	307.71				
18124	WATER SEWER BUSINESS		INV	04/11/2023	417000041123		88149			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452	FIRE STAT	WATER/SEWE		16.84	16.84				
18124	WATER SEWER BUSINESS		INV	04/11/2023	420200041123		88150			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6452	SBD - PAV	WATER/SEWE		154.95	154.95				
18124	WATER SEWER BUSINESS		INV	04/11/2023	439430041123		88151			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550125 6452	PROGRAMMIWATER/SEWE			25.77	25.77				
18124	WATER SEWER BUSINESS		INV	04/11/2023	458150041123		88153			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6452	CARE & MA	WATER/SEWE		80.94	80.94				
18124	WATER SEWER BUSINESS		INV	04/11/2023	501530041123		88155			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00140700 6452	LEGAL	WATER/SEWE		37.99	37.99				
18124	WATER SEWER BUSINESS		INV	04/11/2023	515000041123		88157			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149100 6452	MUNICIPAL	WATER/SEWE		137.93	137.93				
18124	WATER SEWER BUSINESS		INV	04/11/2023	519810041123		88158			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145300 6452	CARE & MA	WATER/SEWE		452.14	452.14				
18124	WATER SEWER BUSINESS		INV	04/11/2023	520200041123		88159			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6452	SBD - PAV	WATER/SEWE		222.16	222.16				



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	535040041123		88160			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		145.00					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	537530041123		88161			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144226 6452		STANDARDSWATER/SEWE		35.91					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	550910041123		88162			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		128.82					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	608200041123		88165			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		164.80					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	671350041123		88168			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		198.74					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	680230041123		88169			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144170 6452		FIRE STAT WATER/SEWE		348.32					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	720200041123		88170			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6452		SBD - PAV WATER/SEWE		1,682.31					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	762530041123		88172			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145124 6452		SBD - PAV WATER/SEWE		80.90					
18124	WATER SEWER BUSINESS	0000	INV	04/11/2023	773000041123		88174			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00145610 6452		VEHICLE M WATER/SEWE		50.59					

City of Jackson



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	856330041123		88178		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00550125 6452			PROGRAMM/WATER/SEWE		525.33	525.33			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	870230041123		88180		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452			SUPPORT S WATER/SEWE		40.94	40.94			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	876250041123		88181		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144242 6452			PRECINCT WATER/SEWE		16.08	16.08			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	888530041123		88182		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452			FIRE STAT WATER/SEWE		40.63	40.63			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	912330041123		88183		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144170 6452			FIRE STAT WATER/SEWE		143.69	143.69			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	925530041123		88184		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00141910 6452			MUNICIPAL WATER/SEWE		355.99	355.99			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	925730041123		88185		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00144220 6452			SUPPORT S WATER/SEWE		129.04	129.04			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	946510041123		88186		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145300 6452			CARE & MA WATER/SEWE		0.04	0.04			
18124	WATER SEWER BUSINESS	0000		INV	04/11/2023	962530041123		88188		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 00145610 6452			VEHICLE M WATER/SEWE		304.59	304.59			



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CHECK RUN: CD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18124	WATER SEWER BUSINESS	0000	INV	06/20/2023	242210062023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143600 6452		SMITH ROB WATER/SEWE		51.67	51.67	93785			
18124	WATER SEWER BUSINESS	0000	INV	06/20/2023	437330062023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144310 6452		TELECOMMUNWATER/SEWE		590.51	590.51	93789			
18124	WATER SEWER BUSINESS	0000	INV	06/20/2023	515000062023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00149100 6452		MUNICIPAL WATER/SEWE		638.48	638.48	93791			
18124	WATER SEWER BUSINESS	0000	INV	06/20/2023	772100062023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00144223 6452		ANIMAL CO WATER/SEWE		609.13	609.13	93796			
18124	WATER SEWER BUSINESS	0000	INV	06/20/2023	777000062023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00143300 6452		SPECIAL P WATER/SEWE		279.30	279.30	93797			
	CHECK TOTAL					18,879.33				
68903	WILLIAMS VINCENT	0000	INV	06/20/2023	05262023					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO		400.00	400.00	93016			
	CHECK TOTAL					400.00				
401247	WILSON T BLACKMON	0000	INV	06/20/2023	001112781					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550126 6419		ATHLETICS OTHER PRO		75.00	75.00	92908			
	CHECK TOTAL					75.00				
71264	YAMAHA MOTOR CORPORAT	0000	EFT	06/20/2023	806687					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 00550430 6514		PARKS-GO RENTAL OF		3,990.37	3,990.37	92925			
	CHECK TOTAL					3,990.37				

City of Jackson



ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	CHECK TOTAL	3,990.37					
72733	YORK RISK SERVICES GR	0000	EFT	06/20/2023	SF-2612-202301308107			93301				
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00140792 6765		WORKERS CPAYMENTS T		22,260.14		22,260.14					
72733	YORK RISK SERVICES GR	0000	EFT	06/20/2023	1000019771			93302				
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00140792 6765		WORKERS CPAYMENTS T		6,040.00		6,040.00					
					CHECK TOTAL		28,300.14					
70725	ZYAA INC	0000	INV	06/20/2023	655-1			93347				
	ACCOUNT DETAIL				LINE AMOUNT							
	1 00144120 6213		EMERGENCYCLEANING		4,976.66		4,976.66					
					CHECK TOTAL		4,976.66					
794 INVOICES					7,545,242.80	7,545,242.80						
WARRANT TOTAL					7,545,242.80	7,545,242.80						

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD062023 06/20/2023
 DUE DATE: 06/20/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001	001	GENERAL FUND		
0001	001	GENERAL FUND	60,127.51	
0001	001	GENERAL FUND	58.80	
0001	001	GENERAL FUND	3,917.11	
0001	001	GENERAL FUND	18,356.09	
0001	001	GENERAL FUND	13.26	
0001	001	GENERAL FUND	2,974.02	
0001	001	GENERAL FUND	367.79	
0001	001	GENERAL FUND	30,805.99	
0001	001	GENERAL FUND	3,008.93	
0001	001	GENERAL FUND	1,270.20	
0001	001	GENERAL FUND	785.58	
0001	001	GENERAL FUND	3,473.51	
0001	001	GENERAL FUND	230.00	
0001	001	GENERAL FUND	192.01	
0001	001	GENERAL FUND	110,638.45	
0001	001	GENERAL FUND	777.12	
0001	001	GENERAL FUND	64.40	1,209.00
0001	001	GENERAL FUND	3,000.00	10,473.75
0001	001	GENERAL FUND	1,334.80	721.66
0001	001	GENERAL FUND	2,550.00	745.00
0001	001	GENERAL FUND	229.42	411.36
0001	001	GENERAL FUND	1,500.00	10.00
0001	001	GENERAL FUND	1,733.72	5,290.65
0001	001	GENERAL FUND	2,578.66	0.00
0001	001	GENERAL FUND	87.52	1,660.88
0001	001	GENERAL FUND	401.34	0.00
0001	001	GENERAL FUND	172.06	0.00
0001	001	GENERAL FUND	125.00	0.00
0001	001	GENERAL FUND	1,612.54	1,291.53
0001	001	GENERAL FUND	157.00	913.55
0001	001	GENERAL FUND	1,367.83	6,658.77
0001	001	GENERAL FUND	170.01	1,519.18
0001	001	GENERAL FUND	1,965.63	248.80
0001	001	GENERAL FUND	37.99	-2,282.07
0001	001	GENERAL FUND	582.00	635.01
0001	001	GENERAL FUND	30.00	698.80
0001	001	GENERAL FUND	470.00	2,804.30
0001	001	GENERAL FUND	1,800.00	0.00
0001	001	GENERAL FUND	26,728.00	2,737.96

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00140792	WORKERS COMPENSATION-	0001-0800-407-40792-01-100-01-000-6541	INSURANCE PREMIUM PAY	136,508.00	455,127.45
0001	00140792	WORKERS COMPENSATION-	0001-0600-407-40792-01-100-01-000-6765	PAYMENTS TO OTHER FUN	28,300.14	396,579.74
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6414	SPECIAL LEGAL SERVICE	33,128.00	76,197.49
0001	00140794	CLAIMS (OTHER THAN ST	0001-0600-407-40794-01-100-01-000-6419	OTHER PROFESSIONAL SE	495.45	36,533.47
0001	00140900	ACTION LINE	0001-0600-409-40900-01-100-01-000-6218	OFFICE SUPPLIES	349.13	960.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6218	OFFICE SUPPLIES	715.57	299.00
0001	00141110	OFFICE OF THE CONTROL	0001-0100-411-41110-01-100-01-000-6514	RENTAL OF EQUIPMENT	390.81	755.38
0001	00141130	OFFICE OF THE TRESUR	0001-0100-411-41130-01-100-01-000-6419	OTHER PROFESSIONAL SE	1,696.16	63,950.87
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6218	OFFICE SUPPLIES	1,349.62	2,391.29
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6247	JOB FAIR MATERIALS	1,793.07	0.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6422	FREIGHT EXPRESS & TRU	144.49	0.00
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6474	AIR TRAVEL	542.76	65.80
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	INTEREST ON DEBT	650.90	3,730.19
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6612	LEASE PURCHASE BUILDI	3,417.24	20,029.12
0001	00141300	PERSONNEL & CIVIL SER	0001-0800-413-41300-01-100-01-000-6923	RENTAL OF EQUIPMENT	354.50	1,072.85
0001	00141300	PERSONNEL & CIVIL SER	0001-0100-414-41410-01-100-01-000-6514	CONTRACT SECURITY SER	1,156.80	25,064.82
0001	00141510	PURCHASING	0001-0100-415-41510-01-100-01-000-6420	OFFICE SUPPLIES	89.89	808.51
0001	00141600	MCS ADMIN	0001-0600-416-41600-01-100-01-000-6218	OTHER OPERATING SUPPL	408.18	0.53
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6218	AIR TRAVEL	731.20	0.49
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6299	OTHER REPAIR & MAINT	9,982.64	1,097.35
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6299	ELECTRIC LIGHT AND PO	685.33	685.33
0001	00141600	CITY COUNCIL	0001-0600-416-41600-01-100-01-000-6451	OTHER REPAIR & MAINT	945.90	666.15
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6317	OTHER PROFESSIONAL SE	1,275.40	240.44
0001	00141810	ARTS CENTER	0001-0200-418-41810-01-100-06-000-6451	ELECTRIC LIGHT AND PO	31,252.41	16,958.95
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6451	WATER/SEWER - UTILITY	355.99	2,912.66
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6452	MACHINE/EQUIP MAINTEN	702.00	242.28
0001	00141910	MUNICIPAL AUDITORIUM	0001-0200-419-41910-01-100-06-000-6464	AIR TRAVEL	786.40	521.00
0001	00142610	OFFICE OF ECON DEVA-D	0001-0700-426-42610-01-100-01-000-6474	LEGAL ADS ADVERTISING	80.40	136.94
0001	00142630	BUSINESS DEVELOPMENT	0001-0700-426-42630-01-100-01-000-6444	BUILDING RENTAL	3,496.50	3,502.50
0001	00142810	RECORDS MGT	0001-0610-428-42810-01-100-01-000-6512	ELECTRIC LIGHT AND PO	7,874.07	6,088.23
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6451	WATER/SEWER - UTILITY	279.30	761.25
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6452	INTEREST ON DEBT	1,372.25	2,087.97
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6612	CONTRIBUTION TO OTHER	2,500.00	11,766.52
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6742	LEASE PURCHASE BUILDI	7,204.33	2,021.01
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6923	ELECTRIC LIGHT AND PO	1,226.90	367.69
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6451	WATER/SEWER - UTILITY	51.67	1,121.20
0001	00143600	SMITH ROBERTSON MUSEU	0001-0200-436-43600-01-100-06-000-6452	AIR TRAVEL	1,131.84	694.53
0001	00144110	FIRE ADMINISTRATION	0001-0300-441-44110-01-100-04-000-6474	CLEANING & SANITATION	9,964.24	394.93
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6213	UNIFORMS & WORK CLOTH	3,449.05	183.52
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	MOTOR VEHICLE REPAIR	5,536.72	6,188.32
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	UNIFORMS & WORK CLOTH	120.00	54.75
0001	00144130	OFFICE OF THE FIRE MA	0001-0300-441-44130-01-100-04-000-6217	HAND TOOLS	284.50	1,000.00
0001	00144160	FIRE VEHICLE REPAIR(U	0001-0300-441-44160-01-100-04-000-6230	OTHER OPERATING SUPPL	1,054.60	3,322.99
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6299	OTHER PROFESSIONAL SE	350.00	1,767.75
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6451	ELECTRIC LIGHT AND PO	27,402.21	16,187.02



ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6452	WATERSEWER - UTILITY	6,061.10	11,583.78
0001	00144170	FIRE STATIONS & BLDGS	0001-0300-441-44170-01-100-04-000-6461	BUILDINGS MAINTENANCE	2,199.20	4,297.73
0001	00144210	OFFICE OF THE CHIEF	0001-0400-442-44210-01-100-04-000-6474	AIR TRAVEL	489.80	263.40
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6422	FREIGHT EXPRESS & TRU	101.41	300.00
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6451	ELECTRIC LIGHT AND PO	6,826.89	13,163.91
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	WATERSEWER - UTILITY	390.92	25,630.31
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6455	CELLULAR PHONES	5,186.54	261.16
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	AUTO + TRUCK GARAGE +	5,437.50	7,428.93
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6452	WATERSEWER - UTILITY	609.13	18,073.08
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6461	BUILDINGS MAINTENANCE	497.60	0.00
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,242.13	4,138.88
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6452	WATERSEWER - UTILITY	35.91	1,945.34
0001	00144231	DRUG ENFORCEMENT	0001-0400-442-44231-01-100-04-000-6234	COMPUTER SUPPLIES	3,007.00	0.00
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6217	UNIFORMS & WORK CLOTH	9,655.58	19,590.74
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6299	OTHER OPERATING SUPPL	490.00	6,784.94
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	MOTOR VEHICLE REPAIR	7,983.72	2,585.04
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6419	OTHER PROFESSIONAL SE	375.00	5,405.01
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6868	AUTOMOBILES + PICKUP	754,380.00	375,850.00
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6317	OTHER REPAIR & MAINT	5,335.00	39,528.64
0001	00144241	PRECINCT ONE	0001-0400-442-44241-01-100-04-000-6451	ELECTRIC LIGHT AND PO	553.03	948.15
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	ELECTRIC LIGHT AND PO	1,890.00	2,576.65
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6452	WATERSEWER - UTILITY	16.08	4,897.37
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6612	INTEREST ON DEBT	673.06	1,024.29
0001	00144244	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	LEASE PURCHASE BUILDI	3,533.56	991.25
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	ELECTRIC LIGHT AND PO	4,725.16	2,309.44
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6452	WATERSEWER - UTILITY	590.51	1,928.44
0001	00144424	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6451	UNIFORMS RUGS ETC. RE	102.58	1,003.71
0001	00144424	PRECINCT FOUR	0001-0400-442-44244-01-100-04-000-6512	CONTRACT LABOR	956.80	-2,519.44
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	FREIGHT EXPRESS & TRU	170.50	0.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6422	DUES MEM. REGIS FEES	895.00	330.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6443	RECORDING DOCUMENTS	650.00	985.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6482	UNIFORMS RUGS ETC. RE	117.74	1,523.84
0001	001444810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	ELECTRIC LIGHT AND PO	69,015.86	22,338.20
0001	001444820	TRAFFIC SIGNALS SECTI	0001-0500-448-44820-01-100-05-000-6451	STRUCTURAL STEEL & RE	1,543.75	1,520.87
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6313	LEGAL ADS ADVERTISING	91.10	93.96
0001	00145110	STREETS/BRIDGES/DRAIN	0001-0500-451-45110-01-100-05-000-6444	WATERSEWER - UTILITY	2,140.32	26,749.27
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	265.20	6,650.73
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6241	LAWN AND GARDEN EQUIP	862.18	897.75
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	2,531.87	6,863.00
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6332	PLASTIC PIPE & FITTING	4,680.00	567.64
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6422	FREIGHT EXPRESS & TRU	50.00	75.00
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	811.77	1,210.11
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6230	HAND TOOLS	206.01	535.98

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6311	BUILDING MATERIALS	877.67	100.00
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6312	PAINTS OILS & GLASS	236.84	197.89
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6315	ELECTRICAL MATERIALS	523.44	373.05
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	MOTOR VEHICLE REPAIR	145.00	23.44
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	66,697.69	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	5,627.67	174,667.80
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	4,007.07	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6514	RENTAL OF EQUIPMENT	159.93	2,188.73
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	430.04	-156.77
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	383,366.87	691,411.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6218	OFFICE SUPPLIES	101.98	902.49
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6299	OTHER OPERATING SUPPL	5,976.97	543.79
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	2,802.78	24.43
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	WATER/SEWER - UTILITY	355.18	31,316.90
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6213	CLEANING & SANITATION	5,241.15	782.76
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	383.90	712.91
0001	00146110	P W-DEPUTY DIR OF ADM	0001-0500-461-46110-01-100-05-000-6218	OFFICE SUPPLIES	823.03	2,650.00
0001	00146130	P W-PARKING METER SE	0001-0500-461-46130-01-100-05-000-6240	NON-CAPITALIZED EQUIP	988.25	600.00
0001	00146130	P W-PARKING METER SE	0001-0500-461-46130-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	26.28	-24.63
0001	00149100	MUNICIPAL ART BUILDI	0001-0200-491-49100-01-100-06-000-6451	ELECTRIC LIGHT AND PO	199.65	3,256.99
0001	00149100	MUNICIPAL ART BUILDI	0001-0200-491-49100-01-100-06-000-6452	WATER/SEWER - UTILITY	776.41	3,100.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6419	OTHER PROFESSIONAL SE	200.00	9,968.00
				FUND TOTAL	2,008,376.75	
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6243	FIBER	11,700.00	848.10
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	10,465.00	147,750.16
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6848	COMMUNICATIONS EQUIPM	12,365.00	0.00
				FUND TOTAL	34,530.00	
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	1,253.97	3,712.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6511	LAND - RENTAL	25,000.00	0.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6612	INTEREST ON DEBT	485.45	738.59
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6623	LEASE PURCHASE BUILDI	2,548.62	715.57
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6221	RECREATIONAL SUPPLIES	1,508.12	135.73
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6312	PAINTS OILS & GLASS	147.77	267.99
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6317	OTHER REPAIR & MAINT	796.45	30.04
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	10,616.40	10,800.63
0005	00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	954.57	60,253.13
0005	00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	5,863.90	271.85
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6317	OTHER REPAIR & MAINT	504.45	1,590.62
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6419	OTHER PROFESSIONAL SE	324.00	437.75
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	ELECTRIC LIGHT AND PO	3,138.83	4,405.79
0005	00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	WATER/SEWER - UTILITY	307.71	10,284.08

ACCOUNTS PAYABLE CHECK RUN REPORT

0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6317	OTHER REPAIR & MAINT	2,117.78	2,508.03
0005	00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	ELECTRIC LIGHT AND PO	270.23	578.51
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6215	FUEL USAGE	1,387.50	-40,492.85
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6314	PLUMBING FIXTURES & S	851.60	476.04
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	MOTOR VEHICLE REPAIR	340.00	2,147.99
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6422	FREIGHT EXPRESS & TRU	476.95	0.00
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6451	ELECTRIC LIGHT AND PO	5,928.45	13,534.56
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	MACHINE/EQUIP MAINTEN	752.10	758.50
0005	00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6465	AUTO + TRUCK GARAGE +	225.00	130.00
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6299	OTHER OPERATING SUPPL	3,149.65	80.54
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6312	OTHER OPERATING SUPPL	75.36	3.79
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6314	PAINTS OILS & GLASS	410.26	122.96
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6314	PLUMBING FIXTURES & S	348.45	733.50
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6419	ELECTRIC LIGHT AND PO	3,495.49	2,501.64
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6451	RENTAL OF EQUIPMENT	4,912.17	4,167.79
0005	00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-6514	WATER/SEWER - UTILITY	288.87	762.02
0005	00550453	CEMETERIES/GROUNDS MA	0005-1100-504-50453-02-210-06-000-6452	OTHER PROFESSIONAL SE	2,250.00	440.00
0005	00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6419	ELECTRIC LIGHT AND PO	5,812.64	7,408.96
0005	00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6451	CONTRACT SECURITY SER	21.95	24.40
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6420	ELECTRIC LIGHT AND PO	972.27	2,237.11
0005	00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451			
				FUND TOTAL	87,536.96	
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6299	OTHER OPERATING SUPPL	768.05	99.62
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6419	OTHER PROFESSIONAL SE	50,000.00	50,011.30
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6451	ELECTRIC LIGHT AND PO	194.97	29.59
0009	00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	446.44	21.87
0009	00950630	HOUSEHOLD HAZARDOUS W	0009-0500-506-50630-05-550-17-000-6299	OTHER OPERATING SUPPL	327.20	1,000.00
				FUND TOTAL	51,736.66	
0010	01050900	FIRE PROTECTION	0010-0300-509-50900-01-100-04-000-6240	NON-CAPITALIZED EQUIP	9,417.50	5,000.00
				FUND TOTAL	9,417.50	
0018	01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	138,195.83	13,254.92
				FUND TOTAL	138,195.83	
0030	030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2325	WATER METER OVERPAYME	2,438.00	
				FUND TOTAL	2,438.00	
0031	031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	39,524.00	
0031	03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6419	OTHER PROFESSIONAL SE	48,647.11	25,108.32
				FUND TOTAL	2,438.00	

ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6451	ELECTRIC LIGHT AND PO	4,149.26	3,686.98
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6612	INTEREST ON DEBT	2,511.29	3,820.53
0031	03152010	WATERSEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6923	LEASE PURCHASE BUILDI	13,184.25	3,697.06
0031	03152130	FEWELL WTR PLNT WELLS	0031-0500-521-52130-05-511-14-000-6451	ELECTRIC LIGHT AND PO	7,451.90	96,980.73
0031	03152135	O B CURTIS WATER PLAN	0031-0500-521-52135-05-511-14-000-6451	ELECTRIC LIGHT AND PO	146.50	114,573.25
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6213	CLEANING & SANITATION	487.79	168.71
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6299	OTHER OPERATING SUPPL	91.80	70.46
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	365.71	215.53
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6299	OTHER OPERATING SUPPL	3,136.05	12.75
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6316	MOTOR VEHICLE REPAIR	1,495.00	6,186.27
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	OTHER REPAIR & MAINT	1,075.00	571.19
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6422	FREIGHT EXPRESS & TRU	50.00	247.80
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6455	AUTO + TRUCK GARAGE +	41.89	1,160.00
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6465	RENTAL OF EQUIPMENT	1,075.00	23,049.71
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6514	UNIFORMS RUGS ETC. RE	461.73	2,997.32
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	OTHER REPAIR & MAINT	644.13	18.25
0031	03152225	SEWER EVALUATION SERV	0031-0500-522-52225-05-511-14-000-6317	OTHER PROFESSIONAL SE	2,064.76	54,865.50
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6419	CONTRACT OPERATIONS	75,000.00	-422,002.90
0031	03152230	WASTEWATER TREATMENT-	0031-0500-522-52230-05-511-14-000-6491	OTHER PROFESSIONAL SE	1,906,281.86	1,563.04
0031	03152235	TRAHON TREATMENT FACI	0031-0500-522-52235-05-511-14-000-6419	CONTRACT OPERATIONS	400.00	239,580.30
0031	03152235	TRAHON TREATMENT FACI	0031-0500-522-52235-05-511-14-000-6491	OTHER PROFESSIONAL SE	176,664.06	664.25
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6419	ELECTRIC LIGHT AND PO	200.00	1,666.25
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	CONTRACT OPERATIONS	142.40	27,033.65
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6491	BANK SERVICE CHARGES	299,441.06	-3,006.08
0031	03152280	FIXED CHARGES	0031-0500-522-52280-05-511-14-000-6614		3,640.81	
				FUND TOTAL	2,587,298.36	
0057	057	EMPLOYEES GROUP INSUR	0057-0000-000-00000-06-610-00-000-2102	ACCOUNTS PAYABLE	55,197.76	90,326.37
0057	05755820	MEDICAL BENEFITS	0057-0930-558-55820-06-610-07-000-6419	OTHER PROFESSIONAL SE	19,556.80	18,361.04
0057	05755830	LIFE INSURANCE	0057-0930-558-55830-06-610-07-000-6495	LIFE INS OR SPECIFIC	6,829.65	245,243.85
0057	05755870	EXCESS RISK HEALTH	0057-0930-558-55870-06-610-07-000-6495	LIFE INS OR SPECIFIC	53,365.40	59,377.08
0057	05755897	EMPLOYEE MEDICAL CENT	0057-0930-558-55897-06-610-07-000-6419	OTHER PROFESSIONAL SE	29,500.00	
				FUND TOTAL	164,449.61	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	2,708.34	261,088.88
				FUND TOTAL	2,708.34	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2205	CIVIL SERVICE WITHHEL	2,034.38	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2250	EMPL WITHHOLDINGS/GAR	203.89	
				FUND TOTAL	2,238.27	
0085	08571534	CDBG- GENESIS AND LIG	0085-0700-715-71534-02-220-02-000-6742	CONTRIBUTION TO OTHER	11,630.06	0.00

ACCOUNTS PAYABLE CHECK RUN REPORT

0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6443	DUES MEM. REGIS FEES	275.00	1,455.00
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6443	DUES MEM. REGIS FEES	650.00	749.00
0085	08583410	HEED	0085-0700-834-83410-02-220-02-000-6742	CONTRIBUTION TO OTHER	9,177.61	0.00
0085	08584610	JAMBOREE DAYCARE CENT	0085-0700-846-84610-02-220-05-000-6742	CONTRIBUTION TO OTHER	3,350.00	0.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6455	CELLULAR PHONES	1,385.50	0.00
0085	08596420	GREEN AND HEALTHY HOM	0085-0700-964-96420-02-220-02-000-6742	CONTRIBUTION TO OTHER	11,600.00	130,280.00
0085	08596430	LEAD INTRVTN ACTVITI	0085-0700-964-96430-02-220-02-000-6485	CONTRACT CONSTRUCTION	12,000.00	600,000.00
FUND TOTAL					50,068.17	
0086	0869510	BILLY BRUMFIELD SHEL	0086-0700-595-59510-02-220-02-000-6742	CONTRIBUTION TO OTHER	6,097.10	0.00
FUND TOTAL					6,097.10	
0122	12256610	H O P W A PROGRAM FUN	0122-0700-566-56610-02-220-02-000-6473	TRAVEL EXPENSE - OUT	317.60	2,570.52
0122	12256615	HOPWA - GRACE HOUSE	0122-0700-566-56615-02-220-02-000-6742	CONTRIBUTION TO OTHER	59,021.40	845,734.38
0122	12256620	HOPWA-MS UNITED TO EN	0122-0700-566-56620-02-220-02-000-6742	CONTRIBUTION TO OTHER	36,727.98	528,202.25
FUND TOTAL					96,066.98	
0157	15745135	2020 BOND INFRASTRUCT	0157-0500-451-45135-04-400-05-000-6824	IMPROVEMENT OTHER THA	1,038,560.31	1,117,909.78
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	759,276.48	11,901,305.49
FUND TOTAL					1,797,836.79	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	41,681.92	2,129,069.74
FUND TOTAL					41,681.92	
0174	17494400	MADISON SEWAGE DISP O	0174-0500-944-94400-05-530-16-000-6451	ELECTRIC LIGHT AND PO	68.63	89.03
FUND TOTAL					68.63	
0187	18756610	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6425	PUBLIC TRANSPORTATION	1,100.00	1,187,546.20
0187	18756610	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	5,137.29	4,571.15
0187	18756610	JATRAN-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6461	BUILDINGS MAINTENANCE	5,320.00	107,527.87
0187	18756620	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6443	DUES MEM. REGIS FEES	20,925.00	11,600.00
0187	18756620	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6454	TELEPHONE	3,471.58	128,516.70
0187	18756620	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6474	AIR TRAVEL	2,359.20	12,128.30
0187	18756620	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6514	RENTAL OF EQUIPMENT	1,500.00	36,040.77
0187	18756630	CAPITAL MAINTENANCE	0187-0700-565-56530-05-540-15-000-6419	OTHER PROFESSIONAL SE	3,921.83	390,853.94
0187	18756650	UNION STATION/JATRAN-	0187-0700-565-56550-05-540-15-000-6461	BUILDINGS MAINTENANCE	6,375.00	302,611.15
0187	18756680	FTA CARES ACT	0187-0700-565-56580-05-540-15-000-6428	PUBLIC TRANSPORTATION L	1,482.31	101,143.88
FUND TOTAL					51,592.21	

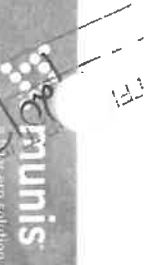
ACCOUNTS PAYABLE CHECK RUN REPORT



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0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6822	IMPROVEMENT OTHER THA	3,855.83	914,097.12
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6824	IMPROVEMENT OTHER THA	15,289.27	142,390.00
				FUND TOTAL	19,145.10	
0233	233	POLICE PROP EVIDENCE	0233-0000-000-00000-01-100-00-000-2124	POLICE PROPERTY EVIDE	1,571.00	
				FUND TOTAL	1,571.00	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6451	ELECTRIC LIGHT AND PO	3,045.35	2,945.44
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6612	INTEREST ON DEBT	1,166.61	1,774.70
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6923	LEASE PURCHASE BUILDI	6,124.67	1,717.96
				FUND TOTAL	10,336.63	
0372	37245190	MODERNIZATION TAX PRO	0372-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	133,776.01	0.00
0372	37252290	MODERNIZATION TAX PRO	0372-0500-522-52290-04-400-05-000-6514	RENTAL OF EQUIPMENT	1,999.00	0.00
				FUND TOTAL	135,775.01	
0379	37971513	STEWOPOT COMMUNITY SER	0379-0700-715-71513-02-220-02-000-6742	CONTRIBUTION TO OTHER	3,977.06	136,597.04
				FUND TOTAL	3,977.06	
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6455	CELLULAR PHONES	1,340.32	0.02
0382	38271532	STOREFRONT IMPROVEMEN	0382-0700-715-71532-02-220-02-000-6419	OTHER PROFESSIONAL SE	886.80	22,360.00
0382	38271535	CDBG COVID STEWOPOT	0382-0700-715-71535-02-220-02-000-6742	CONTRIBUTION TO OTHER	9,836.54	181,018.59
				FUND TOTAL	12,063.66	
0388	38844289	2020 SAKI GRANT DOJ	0388-0400-442-44289-02-220-04-000-6242	DATA PROCESSING EQUIP	2,467.06	13,200.00
				FUND TOTAL	2,467.06	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	4,491.75	22,492.57
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6215	FUEL USAGE	22.00	2,917.29
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6218	OFFICE SUPPLIES	128.10	621.60
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	1,184.04	5,317.10
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6311	BUILDING MATERIALS	3,017.40	6,140.25
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6312	PAINTS OILS & GLASS	189.34	139.36
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6419	OTHER PROFESSIONAL SE	1,935.29	3,560.82
				FUND TOTAL	10,967.92	
0391	39140193	ARPA 2021 GENERAL GOV	0391-0600-401-40193-02-220-01-000-6419	OTHER PROFESSIONAL SE	24,000.00	244,800.00

ACCOUNTS PAYABLE CHECK RUN REPORT



0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6612	BUILDING RENTAL	FUND TOTAL	24,000.00	
						9,453.50	
							3,453.50
0402	40250131	DFA-LAKE HICO AND NOR	0402-1100-501-50131-02-230-06-000-6419	OTHER PROFESSIONAL SE	FUND TOTAL	4,500.00	68,580.00
						4,500.00	
0406	40643350	DFA- THALIA MARA HALL	0406-0200-433-43350-02-230-06-000-6419	OTHER PROFESSIONAL SE	FUND TOTAL	41,372.00	0.00
						41,372.00	
0420	42045190	MDOT- CMPDD PROJECTS	0420-0500-451-45190-02-220-05-000-6824	IMPROVEMENT OTHER THA	FUND TOTAL	125,045.78	6,306,220.00
						125,045.78	
0430	43040820	2022 GO PLANETARIUM B	0430-0200-408-40820-04-400-09-000-6419	OTHER PROFESSIONAL SE	FUND TOTAL	1,730.00	6,306,220.00
						1,730.00	
0433	43361900	HOME AMAERICAN RESCUE	0433-0700-619-61900-02-220-02-000-6419	OTHER PROFESSIONAL SE	FUND TOTAL	10,500.00	0.00
						10,500.00	

WARRANT SUMMARY TOTAL 7,545,242.80
 GRAND TOTAL 7,545,242.80

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OFFICE OF THE ATTORNEY
6/20/23 18:41
AND MAKING

NDA DATE: June 20, 2023

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28954 TO APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28954 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$95,137.86 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.

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

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 95,137.86
		<u>\$ 95,137.86</u>

APPROVED FOR AGENDA
DEPARTMENT DIRECTOR
LEGAL
CAO
CFO
MAYOR'S OFFICE
ITEM # _____
AGENDA DATE 06/20/2023
BY: THAMES, LUMUMBA

INITIALS	DATE
<i>[Signature]</i>	6/20/23 2:46
<i>[Signature]</i>	6/30/23
<i>[Signature]</i>	6/20/23
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CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/20/23 S.M.

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 6/22/23 in
the aggregate amount of \$95,137.86 has been reviewed by me and, based on
information and belief, this document is approved as to form pursuant to Miss. Code Ann. § 21-
39-7 for entry into NOVUS Agenda System and for payment authorization by governing
authorities.

Sondra D. Moncure
Sondra Moncure
Deputy City Attorney

6/20/23
DATE

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60028	3P BENEFIT SOLUTIONS		EFT	06/08/2023	93144		93144		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2212	PAYROLL F FLEX PRM		4,573.35				
60028	3P BENEFIT SOLUTIONS		EFT	06/09/2023	93183	4,573.35	93183		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2212	PAYROLL F FLEX PRM		25.77				
60028	3P BENEFIT SOLUTIONS		EFT	06/16/2023	93583	5.77	93583		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2212	PAYROLL F FLEX PRM		5.77				
			CHECK TOTAL		4,604.89				
401955	A1 CHECK CASHING OF M		INV	06/16/2023	93586		93586		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		110.61				
			CHECK TOTAL		110.61				
523	AFLAC		INV	06/08/2023	93115		93115		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		18,392.66				
			CHECK TOTAL		18,392.66				
523	AFLAC		INV	06/09/2023	93173		93173		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		158.73				
			CHECK TOTAL		158.73				
914	AKILAH IEE RICHARDSON		EFT	06/08/2023	93134		93134		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 079	2250	PAYROLL F EMPL WITH		138.46				
			CHECK TOTAL		138.46				



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

City of Jackson
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CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
72016	ALLEN MIRANDA		0000		INV	06/08/2023	93159		93159		
	ACCOUNT DETAIL:						CHECK TOTAL	138.46			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	120.00			
							CHECK TOTAL	120.00			
530	AMERICAN GENERAL LIFE		0000		INV	06/08/2023	93117		93117		
	ACCOUNT DETAIL:						CHECK TOTAL	163.48			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	163.48			
							CHECK TOTAL	163.48			
765	AMERICAN HERITAGE LIFE		0000		INV	06/08/2023	93128		93128		
	ACCOUNT DETAIL:						CHECK TOTAL	4,259.86			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	4,259.86			
							CHECK TOTAL	4,259.86			
765	AMERICAN HERITAGE LIFE		0000		INV	06/09/2023	93179		93179		
	ACCOUNT DETAIL:						CHECK TOTAL	369.39			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	369.39			
							CHECK TOTAL	369.39			
765	AMERICAN HERITAGE LIFE		0000		INV	06/16/2023	93579		93579		
	ACCOUNT DETAIL:						CHECK TOTAL	4,998.64			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	369.39			
							CHECK TOTAL	4,998.64			
653	AMERICAN-AMICABLE LIFE		0000		INV	06/08/2023	93121		93121		
	ACCOUNT DETAIL:						CHECK TOTAL	1,988.75			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	1,988.75			
							CHECK TOTAL	1,988.75			
72891	ANGEL LONGINO		0000		INV	06/08/2023	93160		93160		
	ACCOUNT DETAIL:						CHECK TOTAL	274.00			
	1 079	2250			PAYROLL F EMPL WITH		LINE AMOUNT	274.00			
							CHECK TOTAL	274.00			

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
746	BARBOUR IV JEPHTHA F		INV	06/08/2023	93126		93126			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		238.18	238.18				
					CHECK TOTAL	238.18				
66375	BYRD STEPHANIE		EFT	06/08/2023	93149		93149			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		137.50	137.50				
					CHECK TOTAL	137.50				
657	COLONIAL LIFE & ACCID		INV	06/08/2023	93122		93122			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		1,977.94	1,977.94				
					CHECK TOTAL	1,977.94				
657	COLONIAL LIFE & ACCID		INV	06/09/2023	93176		93176			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		6.00	6.00				
					CHECK TOTAL	6.00				
657	COLONIAL LIFE & ACCID		INV	06/16/2023	93576		93576			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		6.00	6.00				
					CHECK TOTAL	6.00				
66394	COMPBENEFITS		EFT	06/08/2023	93150		93150			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2214	PAYROLL F VSN PRM		2,815.37	2,815.37				
					CHECK TOTAL	2,815.37				
66394	COMPBENEFITS		EFT	06/09/2023	93185		93185			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2214	PAYROLL F VSN PRM		55.54	55.54				
					CHECK TOTAL	55.54				

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS									
VENDOR	COMP BENEFITS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	LINE AMOUNT	CHECK TOTAL	
66394	COMP BENEFITS	0000		EFT	06/16/2023	93585		93585			53.74	2,924.65	
	ACCOUNT DETAIL										53.74	2,924.65	
	1 079			PAYROLL F VSN PRM									
418	COURTNEY & CAMP	0000		INV	06/08/2023	93104		93104			393.50	393.50	
	ACCOUNT DETAIL										393.50	393.50	
	1 079			PAYROLL F EMPL WITH									
501	CRDU	0000		INV	06/08/2023	93113		93113			19,473.71	19,473.71	
	ACCOUNT DETAIL										19,473.71	19,473.71	
	1 079			PAYROLL F EMPL WITH									
501	CRDU	0000		INV	06/09/2023	93171		93171			599.82	599.82	
	ACCOUNT DETAIL										599.82	599.82	
	1 079			PAYROLL F EMPL WITH									
501	CRDU	0000		INV	06/16/2023	93571		93571			599.82	599.82	
	ACCOUNT DETAIL										599.82	599.82	
	1 079			PAYROLL F EMPL WITH									
726	DAVID C. RAWLINGS	0000		INV	06/08/2023	93124		93124			2,670.50	2,670.50	
	ACCOUNT DETAIL										2,670.50	2,670.50	
	1 079			PAYROLL F EMPL WITH									
726	DAVID C. RAWLINGS	0000		INV	06/09/2023	93177		93177			39.50	39.50	
	ACCOUNT DETAIL										39.50	39.50	
	1 079			PAYROLL F EMPL WITH									
726	DAVID C. RAWLINGS	0000		INV	06/16/2023	93577		93577			39.50	39.50	
	ACCOUNT DETAIL										39.50	39.50	
	1 079			PAYROLL F EMPL WITH									

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: PD062023 06/20/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	CHECK TOTAL					
889	DEPARTMENT OF SOCIAL ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/08/2023	93133	LINE AMOUNT	185.52	
									CHECK TOTAL	185.52	
									AMOUNT	2,749.50	
1046	FLORIDA STATE DISBUR ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/08/2023	93141	LINE AMOUNT	184.62	
									CHECK TOTAL	184.62	
969	FRAZIER SONYA MOZELLA ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	EFT	06/08/2023	93140	LINE AMOUNT	95.77	
									CHECK TOTAL	95.77	
6867	GENERAL FUND ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/08/2023	93143	LINE AMOUNT	108.44	
									CHECK TOTAL	108.44	
432	H D CATCHINGS AGENCY ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/08/2023	93105	LINE AMOUNT	4,270.51	
									CHECK TOTAL	108.44	
432	H D CATCHINGS AGENCY ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/09/2023	93169	LINE AMOUNT	78.12	
									CHECK TOTAL	78.12	
432	H D CATCHINGS AGENCY ACCOUNT DETAIL	1 079	2250	0000	PAYROLL F EMPL WITH	INV	06/16/2023	93568	LINE AMOUNT	78.12	
									CHECK TOTAL	78.12	

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT	AMOUNT	DOCUMENT	VOUCHER	CHECK		
442	HAROLD J BARKLEY JR, ACCOUNT DETAIL		INV	06/08/2023	93106	LINE AMOUNT	93106					
	1 079		PAYROLL F EMPL WITH		833.00	CHECK TOTAL	4,426.75					
442	HAROLD J BARKLEY JR, ACCOUNT DETAIL		INV	06/09/2023	93170	LINE AMOUNT	93170					
	1 079		PAYROLL F EMPL WITH		390.00	CHECK TOTAL	1,613.00					
442	HAROLD J BARKLEY JR, ACCOUNT DETAIL		INV	06/16/2023	93569	LINE AMOUNT	93569					
	1 079		PAYROLL F EMPL WITH		390.00	CHECK TOTAL	1,613.00					
743	HART ANGELA ACCOUNT DETAIL		EFT	06/08/2023	93125	LINE AMOUNT	93125					
	1 079		PAYROLL F EMPL WITH		222.92	CHECK TOTAL	222.92					
938	HENLEY BRAND ACCOUNT DETAIL		INV	06/08/2023	93137	LINE AMOUNT	93137					
	1 079		PAYROLL F EMPL WITH		75.00	CHECK TOTAL	222.92					
938	HENLEY BRAND ACCOUNT DETAIL		INV	06/09/2023	93181	LINE AMOUNT	93181					
	1 079		PAYROLL F EMPL WITH		86.94	CHECK TOTAL	251.91					
938	HENLEY BRAND ACCOUNT DETAIL		INV	06/16/2023	93581	LINE AMOUNT	93581					
	1 079		PAYROLL F EMPL WITH		89.97	CHECK TOTAL	251.91					

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: PD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
618	HENLEY PAT		INV	06/08/2023	93119		93119			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		100.00	100.00				
					CHECK TOTAL	100.00				
453	INTERNAL REVENUE SERV		INV	06/08/2023	93109		93109			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		500.80	500.80				
					CHECK TOTAL	500.80				
71815	INTERNAL REVENUE SERV		INV	06/08/2023	93157		93157			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		88.00	88.00				
					CHECK TOTAL	88.00				
445	J ALLEN SANDIFER AGEN		INV	06/08/2023	93107		93107			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		135.82	135.82				
					CHECK TOTAL	135.82				
63964	JACKSON AREA F C U		INV	06/08/2023	93145		93145			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		337.92	337.92				
					CHECK TOTAL	337.92				
848	JACKSON FIREFIGHTERS		EFT	06/08/2023	93129		93129			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,810.07	2,810.07				
					CHECK TOTAL	2,810.07				



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
857 JACKSON POLICE OFFICE	0000		EFT	06/08/2023	93130		93130			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		1,215.00	1,215.00				
			CHECK TOTAL			1,215.00				
915 JACOB LAW GROUP	0000		INV	06/08/2023	93135		93135			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		448.44	448.44				
			CHECK TOTAL			448.44				
401422 JAYLYNN KIARA FRAZIER	0000		EFT	06/08/2023	93165		93165			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		95.77	95.77				
			CHECK TOTAL			95.77				
951 JENKINS RUSSELL	0000		INV	06/08/2023	93139		93139			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		127.50	127.50				
			CHECK TOTAL			127.50				
531 JRA PARKING	0000		INV	06/08/2023	93118		93118			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		785.40	785.40				
			CHECK TOTAL			785.40				
71814 LEWIS ESCORTIA	0000		EFT	06/08/2023	93156		93156			
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46	138.46				
			CHECK TOTAL			138.46				

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: PD062023 06/20/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
415	LIFE OF ALABAMA	0000		INV	06/08/2023	93103		93103		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					2,915.35				
							2,915.35			
415	LIFE OF ALABAMA	0000		INV	06/09/2023	93168		93168		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					155.28				
							155.28			
415	LIFE OF ALABAMA	0000		INV	06/16/2023	93567		93567		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					155.28				
							155.28			
							3,225.91			
73597	LUNSFORD BASKIN & PRI	0000		INV	06/08/2023	93163		93163		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					485.04				
							485.04			
							485.04			
66559	MARTIN FLORINE	0000		INV	06/08/2023	93151		93151		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					137.50				
							137.50			
							137.50			
							137.50			
877	MASE/CWA	0000		INV	06/08/2023	93131		93131		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					964.82				
							964.82			
							964.82			
877	MASE/CWA	0000		INV	06/09/2023	93180		93180		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					73.96				
							73.96			
							73.96			
877	MASE/CWA	0000		INV	06/16/2023	93580		93580		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079					74.84				
							74.84			



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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	1,113.62					
65937	MENDELSON LAW FIRM		INV	06/08/2023	93148			93148			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		287.70	287.70					
					CHECK TOTAL	287.70					
499	MS DEPARTMENT OF REVE		INV	06/08/2023	93112			93112			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		831.35	831.35					
					CHECK TOTAL	831.35					
499	MS DEPARTMENT OF REVE		INV	06/16/2023	93570			93570			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		354.17	354.17					
					CHECK TOTAL	1,185.52					
66893	MS DEPT OF EMPLOYMENT		INV	06/08/2023	93152			93152			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		203.89	203.89					
					CHECK TOTAL	203.89					
512	MS EMPLOYMENT SECURIT		INV	06/08/2023	93114			93114			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		1,293.32	1,293.32					
512	MS EMPLOYMENT SECURIT		INV	06/09/2023	93172			93172			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		611.63	611.63					
512	MS EMPLOYMENT SECURIT		INV	06/16/2023	93572			93572			
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		670.89	670.89					
					CHECK TOTAL	2,575.84					

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
490	MS TELCO FEDERAL CRED	0000	INV	06/08/2023	93111		93111			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		237.34					
					CHECK TOTAL	237.34				
1051	NC CHILD SUPPORT & CE	0000	INV	06/08/2023	93142		93142			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		235.38					
					CHECK TOTAL	235.38				
764	OCCIDENTAL LIFE INSUR	0000	INV	06/08/2023	93127		93127			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		330.60					
					CHECK TOTAL	330.60				
764	OCCIDENTAL LIFE INSUR	0000	INV	06/09/2023	93178		93178			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		9.54					
					CHECK TOTAL	9.54				
764	OCCIDENTAL LIFE INSUR	0000	INV	06/16/2023	93578		93578			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		9.54					
					CHECK TOTAL	9.54				
529	POLICE HOSPITAL FUND	0000	EFT	06/08/2023	93116		93116			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		716.09					
					CHECK TOTAL	716.09				
529	POLICE HOSPITAL FUND	0000	EFT	06/09/2023	93174		93174			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		4.62					
					CHECK TOTAL	4.62				
529	POLICE HOSPITAL FUND	0000	EFT	06/16/2023	93574		93574			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		4.62					
					CHECK TOTAL	4.62				



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VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL					
944	PRE-PAID LEGAL SERVIC		INV	06/08/2023	93138			93138		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		1,555.45					
						1,555.45				
944	PRE-PAID LEGAL SERVIC		INV	06/09/2023	93182			93182		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		6.90					
						6.90				
944	PRE-PAID LEGAL SERVIC		INV	06/16/2023	93582			93582		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		6.90					
						6.90				
					CHECK TOTAL	1,569.25				
658	PROVIDENT INSURANCE		INV	06/08/2023	93123			93123		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		22.02					
						22.02				
					CHECK TOTAL	22.02				
73572	RAUSCH STURM		INV	06/08/2023	93162			93162		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		172.02					
						172.02				
					CHECK TOTAL	172.02				
928	ROBERTS CASSIE		EFT	06/08/2023	93136			93136		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		130.00					
						130.00				
					CHECK TOTAL	130.00				
884	SANDERS ANTONETTE LE		EFT	06/08/2023	93132			93132		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		286.15					
						286.15				
					CHECK TOTAL	286.15				

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CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE		AMOUNT		DOCUMENT		VOUCHER		CHECK	
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK						
401297	SDU/TRIBAL		INV	06/08/2023	93164	93164	286.15	93164									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		181.73	181.73											
			CHECK TOTAL		181.73	181.73											
73251	SHARON WEBBER		INV	06/08/2023	93161	93161	327.69	93161									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		327.69	327.69											
			CHECK TOTAL		327.69	327.69											
651	SIMPSON LAW FIRM PA		INV	06/08/2023	93120	93120	833.31	93120									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		833.31	833.31											
			CHECK TOTAL		833.31	833.31											
651	SIMPSON LAW FIRM PA		INV	06/09/2023	93175	93175	43.15	93175									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		43.15	43.15											
			CHECK TOTAL		43.15	43.15											
651	SIMPSON LAW FIRM PA		INV	06/16/2023	93575	93575	919.61	93575									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		919.61	919.61											
			CHECK TOTAL		919.61	919.61											
70874	SOUTHERN STATES POLIC		INV	06/08/2023	93154	93154	1,486.45	93154									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		1,486.45	1,486.45											
			CHECK TOTAL		1,486.45	1,486.45											
71944	TATUM VALERIE A		EFT	06/08/2023	93158	93158	134.46	93158									
	ACCOUNT DETAIL					LINE AMOUNT											
	1 079		PAYROLL F EMPL WITH		134.46	134.46											

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70838	THE WINN BROWN LAW FI	0000		INV	06/08/2023	93153		93153		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		710.99				
						CHECK TOTAL	710.99			
							134.46			
449	THRASH GARY	0000		INV	06/08/2023	93108		93108		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		298.36				
						CHECK TOTAL	298.36			
							298.36			
64220	TX CHILD SUPPORT SDU	0000		INV	06/08/2023	93146		93146		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		182.31				
						CHECK TOTAL	182.31			
							182.31			
478	UNITED WAY	0000		INV	06/08/2023	93110		93110		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		7.00				
						CHECK TOTAL	7.00			
							7.00			
65572	UNUM PROVIDENT LIFE &	0000		INV	06/08/2023	93147		93147		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		2,848.88				
						CHECK TOTAL	2,848.88			
							2,848.88			
65572	UNUM PROVIDENT LIFE &	0000		INV	06/09/2023	93184		93184		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		187.64				
						CHECK TOTAL	187.64			
							187.64			
65572	UNUM PROVIDENT LIFE &	0000		INV	06/16/2023	93584		93584		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079			PAYROLL F EMPL WITH		187.64				
						CHECK TOTAL	187.64			
							187.64			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

CASH ACCOUNT: 999 1100

POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK
401935	WEST SIDE LENDING		INV	06/08/2023	93166		3,224.16	93166		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		107.90		107.90			
			CHECK TOTAL				107.90			
71566	WILKINSON ATTORNEYS A		INV	06/08/2023	93155			93155		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079	2250	PAYROLL F EMPL WITH		527.33		527.33			
			CHECK TOTAL				527.33			
102 INVOICES					WARRANT TOTAL		95,137.86	95,137.86		

6/20/23
 4/23/23
 CITY OF JACKSON
 # Your epr solution
 munis

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD062023 06/20/2023
 DUE DATE: 06/20/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0079	079	PAYROLL FUND	4,604.89	
0079	079	PAYROLL FUND	2,924.65	
0079	079	PAYROLL FUND	87,608.32	
FUND TOTAL			95,137.86	
WARRANT SUMMARY TOTAL			95,137.86	
GRAND TOTAL			95,137.86	



APPROVED
 [Signature]

14

ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT.

OFFICE OF THE CITY ATTORNEY
6/18/23

WHEREAS, an election which ended on October 30, 2018, allowing district property owners to authorize the district boundaries, the district plan and the district management agency for a period of 10 years, and

WHEREAS, the results of said election exceeded the sixty-percent affirmative threshold; and

WHEREAS, pursuant to Mississippi Code Annotated, as amended, Section 21-43-123, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as the Fondren Business Improvement District (B.I.D.); and

WHEREAS, this procedure has been followed since 1996 for prior improvement districts.

IT IS HEREBY ORDERED by the governing authorities for the City of Jackson, Mississippi, there is levied on all taxable real property in the Fondren Business Improvement District (B.I.D.) within the corporate limits of the City of Jackson a levy of \$.08 on each square foot of buildings and unimproved real estate for the following properties:

Parcel #	Property Owner	Total Sq Ft.	Assessment \$.08 PSF
2-1-	Chasseur Realty Invest Jackson LLC	209,274	16,741.92
2- 3- 1	HGS Investments, LLC	14,709	1,176.72
2-5 -2	St. Dominic Memorial Hospital	147,435	11,794.78
2-5-5	Jackson Heart Realty LLC	17,152	1,372.16
2-6-2	D C Builders, LLC	36,693	2,935.44
2-8	UMMC Meridian At Fondren LLC	424,250	33,940.00
2 -10 -1	St. Dominic Memorial Hospital	23,769	1,901.52
2-13	3120 Old Canton Rd LLC	15,786	1,262.88
2-13- 2	JNP Properties LLC	6,548	523.84
2-14	Eastman & Sons, Inc.	10,158	812.64
2- 15	Little York Capital DE LLC	97,040	7,763.20
2- 16	Hood Fondren Property, LLC	31,130	2,490.40
2- 17	Little York Capital DE, LLC	27,861	2,228.88
2- 17- 1	Dinkins, LP	17,212	1,376.96

Agenda Item No. 14
June 22, 2023
(Malembeka, Lumumba)

2- 18	Dinkins, LP	24,016	1,921.28
2- 19	Pyramid Foods, LLC	10,913	873.04
2- 20	Pyramid Foods, LLC	9,626	770.08
2- 21- 1	Surgical of Jackson, LTD	94,671	7,573.68
2- 22-	Little York Capital DE LLC	28,980	2,318.40
2- 25-	Lakeland Seniors LLC	106,860	8,548.80
2- 25- 3	HGS Investments, LLC	12,518	1,001.44
2- 25- 4	Lakeland Seniors LLC	8,125	650
47- 1-	Bank of Mississippi	22,237	1,778.96
47- 1- 1	Bank of Mississippi	3,049	243.92
47- 2-	BanCorpSouth Bank	11,563	925.04
47- 3-	WBA Investments, LLC	46,439	3,715.12
47- 3- 1	BancorpSouth Bank	3,200	256
47- 4- 1	MB2 Properties, LLC	25,547	2,043.76
47- 5-	RDM3, LLC	23,296	1,863.68
47- 5- 1	Patrick Harkins Properties LLC	19,877	1,590.16
47- 5- 2	Satcher Investment Group	11,776	942.08
47- 6-	2807 OCR Building, LLC	33,934	2,714.72
47- 6- 1	2807 OCR Building, LLC	18,636	1,490.88
47- 7-	Providence Properties, LLC	15,273	1,221.84
47- 11-	DMG Real Estate Holdings Fondren	21,499	1,719.92
47- 12-	DMG Real Estate Holdings Fondren	30,474	2,437.92
47- 13-	2906 North State, LLC	72,742	5,819.36
47- 15-	2906 North State, LLC	10,693	855.44
47- 16-	St. Lukes United Methodist Church Trustees	17,956	1,436.48
47- 17-	D & D Properties, LLC	9,362	748.96
47- 18-	Fresh Foods, LLC	10,436	834.88

47- 22-	Ronald H. & Beth B. Aldridge	11,004	880.32
47- 26-	Brown's Framing & Fine Arts &	32,030	2,562.40
47- 27-	DMG Company LLC	184,983	14,798.64
47- 27- 1	Fondren Village, LLC	46,120	3,689.60
47- 28-	Fondren Place Development Co.,LLC	184,660	14,772.80
47-28-1	Trustmark National Bank	55,498	4,439.84
47- 32-	Fondren Place Development Co.,LLC	10,036	802.88
47- 34-	Fondren Place Development Co.,LLC	17,931	1,434.48
51- 7	Leonard McClellan	10,111	808.88
51- 8-	Thomas P. Grillo Life Estate	10,123	809.84
51- 9-	MPC Management, LLC	12,048	963.84
51- 10-	MPC Management, LLC	14,035	1,122.80
51- 14-	Fondren Hospitality, LLC	103,789	8,303.12
51- 15-	MPC Management LLC	8,612	688.96
51- 16-	Richard B. & Roxanne M. Goulston	11,270	901.6
51- 17-	Spectre Fondren, LLC	10,023	801.84
51- 18-	Deposit Guaranty National Bank	56,632	4,530.56
51- 20-	TMCC Investments LLC	75,162	6,012.96
51- 27-	Grey Derek	9,888	791.04
51- 28	Hari Har P. Cohly	8,956	716.48
51- 29	Paramount Endeavors LLC	9,291	743.28
51- 51-	Melissa Martin	9,310	744.8
51- 52-	Kane R. Wong	10,189	815.12
51- 53-	Real Estate Solutions, LLC	8,976	718.08
51- 54-	Gary R. King	9,044	723.52
51- 54- 1	Gary R. King	12,386	990.88

51- 55-	Gary R. King	6,658	532.64
51- 57-	Chianti, LLC	40,934	3,274.72
51- 58-	James Washington	20,255	1,620.40
51- 60-	TMCC Investments, LLC	14,794	1,183.52
51- 125-	Michael J. Peters	14,774	1,181.92
51-126	Michael J. Peters	8,967	717.36
51- 127	Andrew J. Kochevar	9,406	752.48
51- 128	Tommy Dean & Glynn Margaret Dean Revocable Trust	7,278	582.24
51- 129-	Michael & Haley Kinard	6,846	547.68
51- 130-	Eldon Development, LLC	32,547	2,603.76
51- 131-	D & D Properties, LLC	10,603	848.24
51- 132-	Eldon Development, LLC	7,200	576
51- 133-	Eldon Development, LLC	7,200	576
51- 134-	Eldon Development, LLC	8,739	699.12
51- 135-	Eldon Development, LLC	9,221	737.68
51- 136-	Eldon Development, LLC	7,994	639.52
51- 138-	Cooper Holdings, LLC	13,531	1,082.48
51- 139-	Cooper Holdings, LLC	13,822	1,105.76
51- 140-	Fondren Garage, LLC	9,600	768
51- 141-	Fondren Garage, LLC	11,289	903.12
51- 142-	DB1, LLC	11,053	884.24
51- 142- 1	Fondren Garage, LLC	10,104	808.32
51- 143	Balakiran Vadlani and Koti Susmitha	12,300	984
51- 143- 1	Fondren Garage LLC	10,413	833.04
51- 143- 2	Fondren Garage LLC	10,138	811.04
51- 143- 3	Fondren Garage LLC	10,309	824.72
51- 143- 4	Fondren Garage LLC	10,253	820.24

51- 143- 5	Fondren Garage LLC	10,426	834.08
51- 144-	Whitney Place LLC	10,135	810.8
51- 145-	Fondren Lodging Development LLC	8,400	672
51- 146	Matthew Goff	9,840	787.2
51-147	James A. French	9,394	751.52
51- 148-	Jimmy L. Hughes	10,136	810.88
51- 149-	Real Estate Solutions LLC	9,641	771.28
51- 151-	Whitney Place LLC	174,902	13,992.16
51- 151- 1	Fondren Lodging Development LLC	80,368	6,429.44
51- 152-	Pix Redevelopment Company, LLC	24,646	1,971.68
51- 153-	Whitney Place LLC	20,289	1,623.12
51- 154-	CarterProp, INC	32,408	2,592.64
51- 156-	Mary D. Defore Revocable Trust	11,626	930.08
51- 157-	Fondren Lodging Development LLC	9,000	720
51- 158	David Knight & Natasha Phillips	10,212	816.96
51-162	Pix & Pins Development LLC	46,033	3,682.64
47- 7- 1	MP&L	37,256	2,980.48
2023 Total			\$285,260.94
<u>Past Years' Tax Assessments (2022, 2021, & 2020)</u>			
Tax Year 2022:		<u>Square Feet</u>	<u>Taxes (\$)</u>
2 - 5 - 2	St. Dominic Memorial	147,435	11,794.78

2 - 5 - 5	Jackson Heart Realty LLC	17,152	1,372.16
2 - 10 - 1	St. Dominic Memorial	23,769	1,901.52
47-28	Fondren Place Development	184,660	14,772.80
47-28-1	Trustmark National Bank	55,498	4,439.84
51-7	Leonard McClellan	10,111	808.88
51-28	Hari Har Cohly	8,956	716.48
51-29	Paramount Endeavors LLC	9,291	743.28
51-127	Andrew J. Kochevar	9,406	752.48
51-128	Tommy Dean & Glynn Margaret Dean Rev. Trust	7,278	582.24
51-146	Matthew Goff	9,840	787.2
51-147	James A. French	9,394	751.52
51-158	David Knight & Natasha Phillips	10,212	816.96
2022 Total			\$40,240.14
Tax Year 2021:		<u>Square Feet</u>	<u>Taxes (\$)</u>
2 - 5 - 2	St. Dominic Memorial	147,435	11,794.78
2 - 5 - 5	Jackson Heart Realty LLC	17,152	1,372.16
2 - 10 - 1	St. Dominic Memorial	23,769	1,901.52
47-28	Fondren Place Dev	184,660	14,772.80
47-28-1	Trustmark National Bank	55,498	4,439.84
51-7	Leonard McClellan	10,111	808.88
51-28	Hari Har Cohly	8,956	716.48
51-29	Paramount Endeavors LLC	9,291	743.28
51-127	Andrew J. Kochevar	9,406	752.48
51-128	Tommy Dean & Glynn Margaret Dean Rev. Trust	7,278	582.24

51-146	Matthew Goff	9,840	787.2
51-147	James A. French	9,394	751.52
51-158	David Knight & Natasha Phillips	10,212	816.96
51-162	Pix & Pins Development	37,446	2,995.68
2021 Total:			\$43,235.82
Tax Year 2020:		<u>Square Feet</u>	<u>Taxes (\$)</u>
2 - 5 - 2	St. Dominic Memorial	147,435	11,794.78
2 - 5 - 5	Jackson Heart Realty LLC	17,152	1,372.16
2 - 10 - 1	St. Dominic Memorial	23,769	1,901.52
51-7	Leonard McClellan	10,111	808.88
51-28	Hari Har Cohly	8,956	716.48
51-29	Paramount Endeavors LLC	9,291	743.28
51-127	Andrew J. Kochevar	9,406	752.48
51-128	Tommy Dean & Glynn Margaret Dean Rev. Trust	7,278	582.24
51-142	DB1, LLC	11,053	884.24
51-146	Matthew Goff	9,840	787.2
51-147	James A. French	9,394	751.52
51-158	David Knight & Natasha Phillips	10,212	816.96
51-162	Pix & Pins Development, LLC	37,446	2,995.68
2020 Total			\$24,907.42
Grand Total	(2023, 2022, 2021 & 2020 Taxes)		\$393,644.32


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: June 2, 2023

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Order Establishing the Assessment for the Fondren Business Improvement District								
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	N/A								
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Administration								
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___



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Sharon Thames, Deputy Director 
Department of Administration

DATE: June 2, 2023

RE: Order Establishing Assessment-Fondren Business Improvement District

This order is establishing the assessment for the Fondren Business Improvement District for tax year 2023.



4145 Old Canton Road, Jackson, MS 39216

FONDREN BUSINESS IMPROVEMENT DISTRICT

June 2, 2023

Councilwoman Virgi Lindsay
City of Jackson
219 South President St
Jackson, MS 39201

RE: Fondren Business Improvement District Tax Assessment

Please find attached the list of parcels to be approved by the Council and transmitted to County Tax Collector Eddie Fair for inclusion on the Hinds County tax bills for 2023, and also tax bills for certain properties for 2020, 2021 and 2022.

Note that parcel 47-7-1 is a public utility and must be assessed separately.

Also note that the following parcels need to be billed manually:

Parcel 2-8	UMMC Meridian
Parcel 47-28	Fondren Place Development Co., LLC
Parcel 47-28-1	Trustmark National Bank
Parcel 51-151-1	Fondren Lodging Development, LLC
Parcel 47-7-1	MP&L

As we understand, the procedure is as follows:

- An order to levy the Fondren B.I.D taxes will be requested
- An order will be prepared by the City Clerk and placed on a Council agenda
- Once approved, the order and list of applicable properties will be transmitted by the City to the Hinds County Tax Collector in accordance with law.
- The assessment will be included on the District tax bills
- Once collected, the funds will be distributed to the City and then allocated to the Fondren B.I.D.

Sincerely,

A handwritten signature in black ink that reads "Rebecca Gamson".

Rebecca Gamson
Managing Agent for the Fondren B.I.D.

Cc: Angela Harris, Municipal Clerk, Jackson
Sharon Thames, Director of Administration, Jackson
Eddie Fair, Hinds County Tax Collector
Charles Stokes, Hinds County Tax Assessor
Felicia Young, Finance Manager, Jackson

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 ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney S.M.

6/14/23
Date

15

ORDER CONFIRMING THE MAYOR'S REAPPOINTMENT OF MR. FRANK FIGGERS TO THE JACKSON PUBLIC SCHOOLS BOARD.

WHEREAS, the Jackson Public School Board consist of seven (7) members, for a term of five (5) years; and

WHEREAS, Mr. Frank Figgers, resident of Ward 3, after evaluation of her qualifications, has been reappointed by the Mayor to fill said vacancy.

IT IS, THEREFORE, ORDERED that the Mayor's reappointment of Mr. Figgers to the Jackson Public School Board be confirmed with said term to expire June 30, 2028.

Agenda Item No. 15
June 22, 2023
(Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S REAPPOINTMENT OF MR. FRANK FIGGERS TO THE JACKSON PUBLIC SCHOOLS BOARD** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

6/14/23
Date

16

ORDER CONFIRMING THE MAYOR'S NOMINATION OF MR. MITCH MCGUFFEY TO THE JACKSON PUBLIC SCHOOL BOARD.

OFFICE OF THE CITY ATTORNEY

WHEREAS, the Jackson Public School Board consist of seven (7) members, for a term of five (5) years; and

WHEREAS, Mr. Mitch McGuffey, 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 Mitch McGuffey to the Jackson Public School Board be confirmed with said term to expire on June 30th, 2028.

Agenda Item No.
June 22, 2023
(Lumumba)

16

OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE MAYOR'S NOMINATION OF MR. MITCH MCGUFFEY TO THE JACKSON PUBLIC SCHOOL BOARD is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, City Attorney

6/16/23

Date

Mitch McGuffey

1317 Linden Place, Jackson, MS 39202 | mitch.mcguffey@formanwatkins.com | P: (601) 960-3126

www.formanwatkins.com/people/mitch-mcguffey

EDUCATION

UNIVERSITY OF VIRGINIA SCHOOL OF LAW, *Juris Doctor* 2010

- Virginia Sports & Entertainment Law Journal, Editor-in-Chief (2009–10) & Associate Editor (2008–09)
- Virginia Employment & Labor Law Association, President (2008–09) & 1L Representative (2007–08)
- Virginia Law Scholarship recipient & Public Interest Law Association service internship grantee

AUBURN UNIVERSITY, December 2005

Bachelor of Science in Business Administration & Bachelor of Arts in Graphic Design

- Honors College, Junior Honors Scholar
- Phi Kappa Phi – national honor society (top 10% of graduating class)
- Tau Sigma Delta – national design & architecture honor society
- Hurricane Katrina Relief Project – Event Organizer (Pass Christian, MS)

LEGAL EXPERIENCE

FORMAN WATKINS & KRUTZ LLP, JACKSON, MS

Partner, September 2014 – present

- Engage in broad-based litigation practice, encompassing toxic and repetitive tort claims, product and premises liability actions, appellate proceedings, commercial matters, and administrative investigations
- Significant litigation experience includes:
 - Serving as trial counsel for Fortune 500 company defending multi-million-dollar premise liability claim (Mobile County Cir. Ct. – 2022)
 - Acting as national coordinating counsel for two Fortune 500 companies, litigating product and premises liability claims, developing national and jurisdictional defense and discovery strategy, and negotiating case settlements
 - Serving as plaintiff's counsel in business litigation disputes in jurisdictions across the country, including claims for breach of contract, tortious interference, fraud, misappropriation of trade secrets, and unfair competition
 - Drafting pleadings and substantive motion briefs, including motions to dismiss, motions for summary judgment, and *Daubert* motions seeking exclusion of expert testimony
 - E.g., *Kilty v. Weyerhaeuser Co.*, 317 F. Supp. 3d 1027 (W.D. Wis. 2018)
 - *Boyer v. Weyerhaeuser Co.*, 2016 WL 705233 (W.D. Wis. Feb. 19, 2016)
 - Drafting appellate briefing in various State and federal courts
 - E.g., *Yarbrough v. Hunt Southern Group, LLC*, 836 F. App'x 238 (5th Cir. 2020)
 - *Pecher v. Owens-Illinois, Inc.*, 859 F.3d 396 (7th Cir. 2017)
 - Conducting and defending expert and fact witness depositions and preparing corporate, expert, and fact witnesses for depositions
- Significant NCAA-related representation includes:
 - Representing coaches or athletic staff during NCAA enforcement investigations, including preparing clients for NCAA interviews, engaging NCAA enforcement staff on allegations, drafting formal response to Notice of Allegations, and appearing before the Committee on Infractions
 - Representing student athletes in eligibility proceedings, including hearings before the NCAA Committee on Competitive Safeguards and Medical Aspects of Sports
- Engage in various non-litigation, transactional practices, including land-use or zoning applications, business formation and general advisement, commercial lease negotiation, and hedge fund and private equity fund formation
- Serve as outside counsel to court-appointed Third-Party Manager for City of Jackson water system
 - *U.S. v. City of Jackson, Miss.* (S.D. Miss. 2022)
- Founding member of FormanWatkins *Pro Bono* committee and member of Firm's Recruiting Committee

- *Pro bono* matters include:
 - Securing grant of asylum for immigrant family fleeing religious persecution in Iraq
 - *In the Matter of Gorgis Dinba Martani, et al* (New Orleans Immigration Court 2019)
 - Securing amendment of death certificate for child of Mississippi death-row exoneree
 - *Smith v. Miss. State Dep't of Health, et al.* (Hinds Cnty. Chan. Ct. May 3, 2021)
 - Serving as appellate counsel in partnership with the Office of Public Defender Indigent Appeals Division

UNITED STATES COURT OF APPEALS FOR THE FIFTH CIRCUIT, JACKSON, MS
Law Clerk to the Honorable Judge Rhesa H. Barksdale, August 2013 – August 2014

CURTIS MALLET-PREVOST, COLT & MOSLE LLP, NEW YORK, N
Associate, October 2010 – August 2013; Summer Associate, Summer 2009

- Engaged in broad-based litigation practice, encompassing complex commercial matters, securities and commodities matters, derivative-trading disputes, IRS and CFTC investigations, insurance coverage disputes, and antitrust matters
- Served as part of litigation team representing bankruptcy Estate of Lehman Brothers Holdings, Inc. in adversary proceedings against other major banks, including JP Morgan, Citibank, and Bank of America
- Responsibilities included:
 - Drafting pleadings and drafting all or portions of dispositive motion briefs
 - Researching and drafting white paper on close-out calculations under 2002 ISDA Master Agreement
 - Conducting, defending, and attending depositions and preparing witnesses for depositions
 - Participating in and supervising discovery, including drafting discovery requests, responses, and subpoenas, negotiating with opposing counsel, developing discovery strategy with client, supervising document-review team of contract attorneys, and using predictive coding and a variety of e-discovery platforms
- *Pro bono* matters: Served as lead counsel with Brooklyn Legal Services A representing tenants in landlord-tenant disputes

FULTON COUNTY PUBLIC DEFENDER, ATLANTA, GA
Legal Intern, Summer 2008

- Assisted attorneys in complex felony division, including legal research, client meetings, first appearances, and plea negotiations
- Assisted attorneys in minor crimes division and attended jury selection and trial

OTHER WORK EXPERIENCE

CRU, EAST ASIA

International Intern, August 2006 – July 2007

- Worked closely with and as part of campus team, managed team resources and money, and counseled indigenous college students

ADMISSIONS

NEW YORK STATE BAR, 2011

MISSISSIPPI STATE BAR, 2015

ALABAMA STATE BAR, 2021

U.S. DISTRICT COURTS

N.D. Alabama
 N.D. & S.D. Mississippi
 E.D., N.D., & S.D. New York
 W.D. Wisconsin

U.S. COURTS OF APPEALS

Fifth Circuit
 Seventh Circuit

17

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. PAMELA SCOTT AS DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES, CITY OF JACKSON, MISSISSIPPI.

WHEREAS, on June 20, 2023, the Mayor appointed Dr. Pamela Scott as Director of the Department of Human and Cultural Services for the City of Jackson, Mississippi; and

WHEREAS, the appointment came before the City Council for confirmation as required by Section 21-8-23, Mississippi Code of 1972, as amended; 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 the City of Jackson, Mississippi, that the appointment of Dr. Pamela Scott as Director of the Department of Human and Cultural Services for the City of Jackson, Mississippi, is hereby confirmed.

(LUMUMBA)

Agenda Item No. 17
June 22, 2023
(Lumumba)

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. PAMELA SCOTT AS DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES, CITY OF JACKSON, MISSISSIPPI** *is legally sufficient for placement in NOVUS Agenda.*

OFFICE OF THE CITY ATTORNEY



Catoria Martin, City Attorney

6/16/23
Date

Pamela A. Scott, Ph.D., LCSW
School of Social Work
Jackson State University

Certification

2015 Licensed Clinical Social Worker (LCSW)
2008 Licensed Master Social Worker (LMSW)
2006 Licensed Social Worker (LSW)

Education

Dec 2018 Jackson State University; Jackson, MS
PhD – Doctor of Philosophy in Social Work

May 2008 Jackson State University; Jackson, MS
MSW – Master of Social Work Degree

August 2006 Jackson State University; Jackson, MS
BSW – Bachelor of Social Work Degree

Work History

August 2021 – present **Jackson State University School of Social Work**
Jackson, MS
Online MSW Field Education Coordinator

- Coordination of field placements for online MSW students (interviewing students, identifying agencies, identifying Field Instructors, placing students, supporting students and Field Instructors throughout the placement, and teaching seminar classes in addition to other administrative duties related to Field Education. Management of web-based system, Tevera, used to manage Field Education documents and data.

Jan 2020 – Apr 2020 **Jackson State University School of Social Work**
Jackson, MS
Social Work Consultant

- Provided consulting services in the form of field instruction a community engagement partnership with New Horizon Church.

June 2015 – August 2021 **Department of Veterans Affairs Medical Center**
Jackson, MS
Social Worker, Home-Based Primary Care

- Assessment, Crisis Intervention, High-Risk Screening, Discharge Planning, Case management, Advocacy, Education, Psychotherapy. I also served as the Federal Women's Program Manager and a Social Work MSW Internship Program Coordinator.

April 2015 – present

Scott Professional Services, LLC
Byram, MS
Clinician & Consultant

- Conduct patient chart audits, review and development of policy and procedures, staff development/training/in-servicing, assessments, individual, family, and group therapy sessions. Case Management.

December 2012 – April 2015

Baptist Medical Center- Yazoo
Senior Life Solutions Intensive Outpatient
Program;
Yazoo City, MS
Mental Health Therapist & Site Director

- Conducted suicide risk and other biopsychosocial assessments; treatment planning; conduct individual, family, and group therapy sessions; document progress; discharge planning and make referrals; supervise staff, coordinate patient schedules, ensure accuracy of reports, ensure proper use of hospital resources, strategic planning, and performance improvement.

February 2012 – Nov 2012

Inspirations Outpatient Counseling Center
Ridgeland, MS
Mental Health Therapist

- Conducted therapeutic group sessions with geriatric patients with diagnoses such as Substance Use, Depression, Anxiety, Mood Disorders, Schizophrenia, and other psychosocial issues in a clinical setting.

March 2010 – Oct 2010

Social Work PRN – MS Centralized Intake Program;
Jackson, MS
Quality Assurance Reviewer/Trainer

- I was responsible for all activities involving quality assurance and compliance with applicable regulatory requirements. Conducted audits and reviewed/analyzed call recordings, data, and documentation. Provided training to staff on an on-going basis.

January 2008 – March 2010

Mississippi Families for Kids; Jackson, MS
Wendy's Wonderful Kids Adoption Recruiter

- Actively recruited and trained adoptive families using a child-specific family recruitment model. Collaborated/networked with the Department of Human Services, community businesses, churches, and non-profit organizations to develop community. Organized meetings, match parties, and community events for prospective adoptive parents. Utilized supervision to enhance learning and skills and attended mandated trainings. Maintained required records and documentation of activities and progress. Maintained a caseload of up to 25 children. Input data and participated in the research component of the program.

Oct 2007 – Dec 2007

**Institute for Southern Mental Health Advocacy
Research & Training (SMHART); Jackson, MS**
Graduate Research Assistant

- Facilitated focus groups, completed literature searches, synthesized data, performed clerical duties, and provided support to the Principal Investigator, the Co-Principal Investigator, and other office staff.

Aug 2006 – Dec 2007

Jackson Public School District; Jackson, MS
Substitute Teacher

- Carried out lesson plans left by full-time teachers in their absence.

Jun 2007 – Jul 2007

Tri-Lakes Medical Center; Batesville, MS
Assistant Teacher

- Assisted an LMSW with conducting 11 therapeutic group sessions per week by keeping track of attendance, coordinating materials for group sessions, facilitating some group sessions, and providing constant supervision for the children throughout the day.

Sept 2006 – Sept 2007

**Hinds County Human Resource Agency; Project
Head Start; Jackson, MS**
Family Service Worker

- Planned and implemented the recruitment, orientation and enrollment of age and income-eligible children and families; assessed and built on family strengths and community assets; referred individuals for assistance, advocated for the needs of children and families. Promoted autonomy and self-reliance to enhance the lives of children and families. Provided monitoring assistance to ensure records were accurate and in compliance with Head Start Program Performance Standards and other regulations and that confidentiality was not violated.

Jan 2006 – May 2006

Region VIII Mental Health Services; Canton, MS
Intern

- Assisted Therapists, Case Managers, and a Crisis Intervention Specialist in providing standard services for clients and their families such as assessments, treatment plans, individual and group counseling, case management/casework, and made referrals for services that may or may not have been offered by Region VIII.

Sept 2002 – Aug 2004

The Jackson Heart Study; Jackson, MS
Work/Study Student

- Received and directed calls, filed, typed, faxed and copied documents, coded data from questionnaires, coordinated mail-outs for community events, coordinated materials for health fairs and community events, and dispersed health information at health fairs and community events.

Teaching Experience

August 2022 – present

**Jackson State University School of Social Work
MSW Program; Jackson, MS
Clinical Asst. Professor**

- Prepared and delivered lectures to Social Work Field Education Seminar Classes via Zoom, and utilized Canvas to lead class discussions, give assignments, and assess student work.

June 2022 – July 2022

**Jackson State University School of Social Work
MSW Program; Jackson, MS
Clinical Asst. Professor**

- Prepared and delivered lectures to Advanced Standing Social Work Practice Class via Zoom, and utilized Canvas to lead class discussions, give assignments, and assess student work.

June 2020 – July 2020

**Jackson State University School of Social Work
MSW Program; Jackson, MS
Adjunct Professor**

- Prepared and delivered lectures in person and via Zoom, and utilized Canvas to lead class discussions, give assignments, and assess student work. Subject: Diversity, Equity & Inclusion

August 2010 – April 2012

**Jackson State University School of Social Work
PhD Program; Jackson, MS
Graduate Assistant**

- Assisted faculty members by developing teaching materials, facilitated labs online, assisted with research, prepared and administered exams, assisted in student conferences, graded examinations, papers, and homework, and teach courses.

Research Experience

June 2019 – Sept 2019

**Leaders of Moral Courage Fellowship: Biloxi, MS
Fellow**

- Completed a 12 - week in-person and virtual study for Mississippi leaders of faith to explore what is meant by demonstrating “moral courage” at the intersection of religion and reproductive health, rights, and justice. Learning opportunities built towards a shared understanding of reproductive self-determination, deepened self-awareness, and cultural competence, leading to better practice in the world that especially honors the lives of women and girls in economically and racially marginalized communities.

Jan 2005 – May 2006

National Institute of Mental Health – Career Opportunities in Research (NIMH-COR) Honors Research Program: Jackson, MS
Honors Research Scholar/Trainee

- Completed a 21- hour curriculum, completed a summer internship, conducted rigorous research under the mentorship of a faculty member, attended conferences, wrote publication quality research papers, and made professional presentation of results.

Spring 2007

Jackson State University School of Social Work: MSW Program Research Practicum: Jackson, MS

- Assisted with qualitative research study that focused on the impact of external trauma on family interaction with an emphasis on patterns of functioning in families impacted by Hurricane Katrina. Participated in the initial stage of the research.

Summer 2005

Committee on Institutional Cooperation (CIC) Summer Research Opportunities Program (SROP) at the University of Iowa School of Social Work: Iowa City, IA

- Worked with a faculty mentor, completed a research project and presented it at the CIC/SROP Conference at the University of Wisconsin – Madison. Submitted a portfolio consisting of a personal statement, a timeline of projected plans for the next ten years, an article review, and the final research paper.

Summer 2004

Wellness Intern, Quality Education for Minorities (QEM) Network: Washington, DC

- Researched Childhood and Adolescent Obesity and its prevalence among African Americans in the central Mississippi area. Created a workshop to address this problem and implemented it in the community. Attended professional development sessions, attended lectures, took tours, and attended the Comprehensive AIDS Training Initiative (CATI) workshop conducted by the HIV/AIDS Administration and the Women's Health Institute at Howard University in Washington, DC.

Summer 2003

Deep South Network for Cancer Control Minority Investigator Training Program (MITP), University of Alabama Comprehensive Cancer Center: Birmingham, Alabama

- Completed intense cancer training, attended a grant writing boot camp at Morehouse School of Medicine in Atlanta, Georgia, attend seminars, lectures, and professional development sessions. Researched a health disparity related to cancer, "Alcohol as a risk Factor for Ovarian and Lung Cancers among African American Females." Complete a paper and presented a poster at Morehouse School of Medicine in Atlanta, Georgia.

Presentations

- Scott, P.A. (September 2022). Spiritual Coping. Oral Presentation made at 1st Annual Teen Suicide Summit, Jackson, MS.
- Scott, P.A. (August 2022). Breastfeeding laws: know your rights. Oral Presentation made at the 2nd Annual Boobs 'N BBQ Event in Honor of Black Breastfeeding Week; Jackson, MS.
- Johnson, T., Scott, P.A., (April 2022). Voter information: implications for social work values, ethics & practice. Oral Presentation made at the Rankin County Chamber of Commerce Social Workers Conference, Florence, MS.
- Scott, P.A. (April 2022). Collective Trauma & Collective Healing. Panel Presentation made at the Mom.Me Black Maternal Health Week Conference, Jackson, MS.
- Scott, P.A. (April 2022). Maternal Mortality Among African American Mothers in Mississippi. Oral Presentation made at the Rankin County Chamber of Commerce Social Workers Conference, Florence, MS.
- Scott, P.A. (October 2021). Maternal Mortality Among African American Mothers in Mississippi. Oral Presentation made at the Black Family Summit. Mississippi Families for Kids, Jackson, MS.
- Scott, P.A. (September 2021). Breastfeeding Awareness and Education. Oral Presentation made at the Breastfeeding Awareness and Education Lunch and Learn Series: Part I. Mississippi Valley State University, Itta Bena, MS.
- Scott, P.A. (October 2019). A Pilot Study of the Relationship Between Self-Efficacy, Acculturation, and Breastfeeding Behaviors Among African American Women Living in Mississippi. Oral Presentation made at the 48th Annual Alabama/Mississippi Social Work Education Conference. The University of Mississippi, Oxford, MS.
- Scott, P.A. (April 2019). A Pilot Study of the Relationship Between Self-Efficacy, Acculturation, and Breastfeeding Behaviors Among African American Women Living in Mississippi. Oral Presentation made at the Mississippi Valley State University 39th Annual Social Work Conference. Mississippi Valley State University, Itta Bena, MS.
- Scott, P.A. (February 2019). A Pilot Study of the Relationship Between Self-Efficacy, Acculturation, and Breastfeeding Behaviors Among African American Women Living in Mississippi. Oral Presentation made at the Mississippi Child Welfare Institute. The Marriott Hotel, Jackson, MS.
- Scott, P.A. (August 2018). Holistic Approach to Being a Caregiver. Oral Presentation made at the VA Medical Foster Home Semi-Annual Caregiver Training. The Department of Veterans Affairs Medical Center, Jackson MS.
- Scott, P.A. (August 2018). Field Instructor Training: Making the Connection Between Theory and Practice. Oral Presentation made at the Semi-Annual Field Instructor Training. The Department of Veterans Affairs Medical Center, Jackson MS.

- Scott, P.A. (September 2017). Abuse and Neglect in Vulnerable Adults: Recognizing Signs & Making Reports. Oral Presentation made at the Home-Based Primary Care Annual Training. The Department of Veterans Affairs Medical Center, Jackson, MS.
- Scott, P.A. (March 2017). Lord Help My Mind: Dealing with Emotional and Mental Stressors. Oral presentation made at the Pentecostal Churches of the Apostolic Faith International Mid-Winter Pastors and Leaders Convention. Greater Bethlehem Temple Apostolic Faith Church, Jackson, MS.
- Scott, P.A. (September 2015). Family Dynamics, Family Issues, & Abuse/Neglect. Oral Presentation made at the Home-Based Primary Care Annual Training. The Department of Veterans Affairs Medical Center, Jackson, MS.
- Scott, P.A. (January 2012). The Influence of Social Workers during the Civil Rights Movement on Today's Child Welfare System: A Review of the Sovereignty Commission Files. Oral Presentation made at the Mississippi Child Welfare Institute. The Marriott Hotel, Jackson, MS.
- Scott, P.A. (March 2011). Female Genital Mutilation. Oral presentation made at the National Association of Social Workers Conference. Mississippi Tel Com Center, Jackson, MS.
- Smith, P.A. (April 2006). A Validation of the African American Acculturation Scale in a Sample of African American College Students. Oral and poster presentation made at the NIMH-COR Spring Research Colloquium. Jackson State University, Jackson, MS.
- Smith, P.A. (March 2006). Weight Concern and Body Image Among African American Females. Oral Presentation made at the 3rd Joint Tougaloo College-Mississippi College Undergraduate Research Symposium. Tougaloo College, Tougaloo, MS.
- Smith, P.A. (February 2006). Weight Concern and Body Image Among African American Females. Oral presentation made at the 2006 Annual Meeting of the Mississippi Academy of Sciences (MAS). Vicksburg Conference Center, Vicksburg, MS.
- Smith, P.A. (November 2005). Mental Health Disparities and Organizational Cultural Competence. Oral presentation made at the National Institute of Mental Health – Career Opportunities in Research (NIMH-COR) Open House. Jackson State University, Jackson, MS.
- Smith, P.A. (November 2005). Weight Concern and Body Image Among Southern African American Females. Oral presentation made at the NIMH-COR National Colloquium. Renaissance Hotel, Atlanta, GA.
- Smith, P.A. (October 2005). Weight Concern and Body Image Among Southern African American Females. Oral presentations made at the NIMH-COR Fall Research Colloquium. Jackson State University, Jackson, MS.
- Smith, P.A. (October 2005). Weight Concern and Body Image Among Southern African American Females. Oral presentation made at the 34th Annual Alabama/Mississippi Social Work Education Conference. Grand Casino Hotel and Resort, Tunica, MS

Smith, P.A. (July 2005). Organizational Cultural Competence and Mental Health Disparities. Poster/oral presentation made at the Committee on Institutional Cooperation (CIC) Summer Research Opportunities Program (SROP) Conference. The University of Wisconsin-Madison, Madison, Wisconsin.

Smith, P.A. (April/May 2005). Weight Concern and Body Image Among Southern African American Females. Poster/oral presentation made at the NIMH-COR Research Colloquium; Jackson State University, Jackson, MS; and the Jackson Heart Study Research Forum; Jackson Medical Mall, Jackson, MS

Smith, P.A. (September 2004/April 2005). Adolescent Obesity. Oral Presentation made twice at Forest Hill High School and once at Murrah High School's Career Discovery Day. Forest Hill High School/Murrah High School, Jackson, MS.

Smith, P.A. (October/November 2004). Adolescent Obesity. Presentation made at the Greater Bethlehem Temple Five-Five (55) Alive Harvest Festival and the 1st Annual Greater Bethlehem Temple /Mississippi Blood Services Blood Drive. Greater Bethlehem Temple Apostolic Faith Church, Jackson, MS

Smith, P.A. (October 2003). Alcohol as a Risk Factor for Ovarian Cancer Among African American Females. Oral/poster presentation made at the Jackson State University School of Epidemiology Epi-Conference. Jackson State University e-Center, Jackson, MS.

Smith, P.A. (August 2003). Alcohol as a Risk Factor for Ovarian and Lung Cancers Among African American Females. Poster presentation made at the Deep South Network for Cancer Control Annual Research Colloquium. Morehouse School of Medicine, Atlanta, GA.

Publications

Smith, P.A. (2006). A validation of the African American Acculturation Scale in a sample of African American College Students. *Undergraduate Research Journal for the Human Sciences*, 5

Smith, P.A. (2006). Weight concern and body image among southern African American females. *Journal of the Mississippi Academy of Sciences*, 51(1), 105

Media Appearances

Scott, P.A. (December 2022). Mental health among African Americans & seasonal affective disorder. *The Eddie Jean Carr Radio Show, WMPR 90.1 FM*

Scott, P.A. (September 2022). Group wants better healthcare for Mississippi mothers. *WJTV News channel 12*

Scott, P.A. (September 2022). Group wants better healthcare for Mississippi mothers. *WJTV News Channel 12*

Scott, P.A. (August 2021). The business of breastfeeding. Virtual Black Breastfeeding Week Roundtable Discussion hosted by Six Dimensions, LLC via Zoom and Facebook Live

Scott, P.A. (October 2014). Coping with grief & loss. *In Other Words...with Arcadia Derio*, WLEZ 88.5

Scott, P.A. (September 2022). Experts tell lawmakers where Mississippi stands with health crisis of mother, children. *Mississippi Today*

Scott, P.A. (May 2020). Parenting through a pandemic. *Mississippi Education Connection Podcast*.

Smith, P.A. (2007). Hope for college debt. *Jackson Advocate*

Smith, P.A. (2004). John Kerry visits Greater Bethlehem Temple Church. *Jackson Advocate*

Special Accomplishments

2022 Invited to MS State Department of Health's Mississippi Maternal Mortality Review Committee
2020 Received MS Urban League Breastfeeding Friendly Business Designation, Jackson VAMC
2019 Established Employee Lactation Room, Jackson VAMC
2019 Awarded Whole Health Grant for Employee Lactation Room, Jackson VAMC
2019 Responsible for the Adoption of Accommodations for Nursing Mothers Policy, Jackson VAMC

Honors

2020 Department of Veterans Affairs Federal Woman of the Year
2008 Jackson State University; College of Public Service Scholarship Award for Highest Distinction
2008 Jackson State University; College of Public Service Scholarship Award
2008 Jackson State University; College of Public Service Book Award
2007 Mississippi Conference on Social Welfare (MCSW) Scholarship Recipient
2007 – 2008 National Association of Social Workers (NASW) Foundation's Verne LaMarr Lyons Memorial Scholarship Recipient
2006 Graduated Cum Laude
2006 Who's Who Among Students in American Universities & Colleges
2006 Dean's Award
2006 Student Marshal at Graduation
2004 – 2005 President's List Scholar
2004 National Youth Appreciation Week Honoree
2004 Senator Rick Santorum Certificate of Distinguished Service
2003 Gold Card Freedom Card HBCU Scholarship
2002 – 2004 Dean's List Scholar

Memberships

- Council on Social Work Education Spark: Field Directors Community
- MS Field Education Consortium
- MS Conference on Social Welfare, Member

- Master of Social Work Student Association, (2007-2008)
- National Association of Black Social Worker
- National Association of Social Workers
- Phi Alpha Social Work Honors Society, (BSW President 2005-2006)
- Bachelor of Social Work Student Association, Member, (Public Relations Coordinator 2002-2006)
- Department of Veterans Affairs Diversity Council, (2018-2021)
- Department of Veterans Affairs Federal Women's Program, Chairperson (2018-2021)
- Department of Veterans Affairs Social Work Data Management Committee, Co-Coordinator (2018-2021)
- Department of Veterans Affairs Social Work Education Program, Co-Coordinator (2018-2021)

Committee Involvement

Jackson State University (2021 – present):

- Mississippi Child Welfare Institute Conference Planning Committee, 2023 Chairperson
- Continuing Education Committee
- Outcomes & Evaluation Committee

Department of Veterans Affairs Medical Center (2015 – 2021):

- Federal Women's Program, Program Manager/Chairperson
- Diversity Advisory Council
- Social Work Peer Review Council, Member
- Social Work Data Management Committee, Co-Coordinator

Community Involvement

- Black Women Vote Coalition, Self-Care & Mental Health Coordinator
- Children's Foundation Advisory Committee on Child Welfare
- Mentor to Social Work students
- Peer Support/Mentor to New Mothers/Breastfeeding Mothers
- Parent/Teacher Organization, Member
- Pro-bono services to under-insured/un-insured members of the community

18

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT EXECUTION, MENTOR COMPENSATION, WORKSHOP PRESENTER COMPENSATION, AND FUNDS TRANSFER FOR FILM JXN YOUTH SUMMER CAMP

WHEREAS, Section 21-17-5 of the Mississippi Code states that the governing authorities of every municipality in the state shall have the care, management, and control of municipal affairs and its property and finances and may adopt orders, resolutions, or ordinances with respect to same which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the power granted to governing authorities of municipalities by Section 21-17-5 is complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi; and

WHEREAS, the City of Jackson has had multiple incidents of violence perpetrated by youths and would like to prevent further incidents of violence among youths during hours in which many would normally be attending school; and

WHEREAS, the City of Jackson Summer Film Camp, also known as Film JXN Youth Summer Camp aims to provide a valuable four (4) week summer camp experience for youths between the ages of 14-18, introducing them to basic film concepts and encouraging interest in film, television, and video production; and

WHEREAS, the City of Jackson aims to prevent further incidents of youth violence and provide a valuable summer camp experience through the Film JXN Youth Summer Camp, introducing youths to film concepts and fostering their interest in film production; and

WHEREAS, experienced mentors are required to guide and support camp participants, providing technical guidance and fostering creativity; and

WHEREAS, Erika Holliday and McKenzie Haggard have been identified as qualified candidates possessing the necessary skills, expertise, and passion for mentoring young aspiring filmmakers; and

WHEREAS, it is in the best interest of the city to compensate the mentors for their valuable contributions to the Film JXN Youth Summer Camp; and

WHEREAS, up to seven workshop presenters have been identified as qualified candidates to enhance the participants' understanding of the film industry; and

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WHEREAS, it is in the best interest of the city to compensate the workshop presenters for their valuable contributions to the Jackson Summer Youth Film Camp; and

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends entering into service agreements with Erika Holliday and McKenzie Haggard to provide mentorship and guidance by offering a supportive and educational environment that enables campers to explore their creativity, develop their filmmaking skills, and forge lasting connections; and

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends entering into service agreements with film industry professionals to provide workshops on various aspects of film and television production; and

WHEREAS, the proposed film industry professional agreements will become effective upon execution, with workshop services rendered at a cost not exceeding \$200.00 per workshop, up to a maximum of \$1,400.00 for seven workshops; and

WHEREAS, sponsoring a summer youth camp aligns with the provisions of the Mississippi Constitution and the Mississippi Code of 1972, constituting a social and community service program; and

WHEREAS, the Jackson Summer Youth Film Camp will be held at the Smith Robertson Museum & Cultural Center from June 19, 2023, to July 15, 2023, Monday through Friday from 9 am to 3 pm, and possibly on Saturdays; and

WHEREAS, Erika Holliday and McKenzie Haggard propose to provide mentor services, including instruction, collaboration with other mentors and camp staff, development of concepts into final film projects, teaching basic film production, providing feedback, ensuring safety compliance, and acting as positive role models for campers; and

WHEREAS, the proposed agreement with the mentors will be effective upon execution and continue until July 19, 2022, with compensation not exceeding \$2,500.00 each, totaling \$5,000 collectively, divided into two payments each, with half \$1,250.00 each to be paid as early as June 29th and the remainder to be paid upon the completion of services; and

WHEREAS, either Party may terminate this Agreement at any time upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date, provided however that in such event, the terminating Party agrees to act in good faith to assist the other Party with the orderly wind-down of such Party's work on any active and on-going assignment; and

WHEREAS, the upcoming summer film camp requires adequate funding to compensate mentors, presenters, and cover various camp-related expenses; and

WHEREAS, on April 25, 2023, the City Council unanimously approved a funds transfer of \$10,000 from the Sundry-Contingencies account 001-43300-6739 to account 300-44346-6299 for the Film Camp; and

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends transferring \$6,400.00 from account 300-44346-6299 (other operating supplies) to account 300-44340-6419 (other professional services) to ensure sufficient funds for the successful execution of the summer film camp; and

WHEREAS, it is crucial to secure the necessary financial resources to support the upcoming summer film camp, as recommended by the PEG Network;


IT IS HEREBY ORDERED that the Mayor is authorized to execute

1. a contract between the City of Jackson and Erika Holliday and McKenzie Haggard for mentor compensation for the Film JXN Youth Summer Camp, with each mentor receiving a total compensation not exceeding \$2,500.00, and the agreement effective until July 19, 2022.
2. an agreement for workshop presenter compensation for the Film JXN Youth Summer Camp with up to six film industry professionals, with each workshop costing no more than \$200.00 and a maximum of six workshops totaling \$1,200.00.
3. an agreement for the transfer of funds from account 30044346-6299 (Public, Educational, and Governmental Access Channel - PEG Network) to account 300-44340-6419 (other professional services) as recommended by the PEG Network, with a total transfer amount of \$6,400.00.


OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT EXECUTION, MENTOR COMPENSATION, WORKSHOP PRESENTER COMPENSATION, AND FUNDS TRANSFER FOR FILM JXN YOUTH SUMMER CAMP is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, City Attorney



Date

JACKSON FILM SUMMER CAMP MENTOR SERVICES AGREEMENT

This Film JXN Youth Summer Camp Mentor Agreement (the "Agreement" is made as of the _____ day of June, 2023 (the "Effective Date") by and between **The City of Jackson** (hereinafter the "**COJ**") and **Erika Holliday** with an address of 544 Springhill Crossing Brandon, MS 39047 (hereinafter "**Contractor**").

WHEREAS, the COJ and Contractor have recently or simultaneously herewith will, enter into an independent contractor relationship whereby Contractor will provide certain summer film camp mentor services to the COJ in accordance with terms, conditions, and compensation mutually agreed upon by the Parties.

WHEREAS, the City of Jackson is offering a film, television, and video camp for youth ages 14 -18, from June 19 through July 15, 2023, from 9:00 am - 3:00 pm at Smith Robertson Museum and Cultural Center. The camp will introduce Jackson Youth to creative and technical workforce opportunities in the film and television, industry.

WHEREAS, the Contractor will strive to infuse creativity and interdisciplinarity, collaborative learning, and workforce engagement to encourage and facilitate interest in the workforce opportunities within the film and television industry.

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 date of execution by the parties and, unless terminated earlier in accordance with the provisions hereof, shall continue uninterrupted until July 19, 2023. Either Party may terminate this Agreement at any time upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date, provided however that in such event, the terminating Party agrees to act in good faith to assist the other Party with the orderly wind-down of such Party's work on any active and on-going assignment.
2. **SERVICES.** The Contractor will provide the following services: (1) Instruct and mentor campers in all aspects of the filmmaking process, (2) Collaborate with other filmmaker mentors and camp staff to ensure a smooth and successful camp experience for all campers, (3) Work with campers to develop their initial concept into a completed screenplay, storyboard, and final film project. (4) Teach basic film production, (5) Encourage creativity and provide constructive feedback throughout the filmmaking process, (6) Ensure that all safety protocols and guidelines are followed by campers and staff, (7) Act as a positive role model for campers.
3. **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 set forth in this Agreement. The Contracting Party will be compensated in an amount not to exceed Two Thousand Five Hundred Dollars and No Cents (\$2,500.00), half to be paid on June 29th and the remainder to be paid upon the completion of services.

4. **APPROVAL** It is understood that if this Agreement requires approval by the Governing Authority/City Council and this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.
5. **AVAILABILITY OF FUNDS.** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Contractor to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
6. **PUBLIC RECORDS.** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated §79-23-1.
7. **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 manner. Additionally, the COJ shall have no obligation to Contractor with respect to the provision of any benefits (insurance, retirement or the like) nor shall the COJ have any responsibility for 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 Contracting Partner.
8. **DUTY OF LOYALTY TO THE COJ.** 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 with the COJ.

9. **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 its performance of its duties or its compliance with the terms of this Agreement.
10. **NO IMPROPER USE OF INFORMATION OF PRIOR EMPLOYERS OR PARTIES.** Contractor agrees that it will not improperly use or disclose any confidential information it obtained from or in connection with any of its former employers or other persons to whom it has an obligation of confidentiality.
11. **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.
12. **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.
13. **STIPULATIONS.** The Contractor acknowledges that the terms of this Agreement were a material inducement for the COJ to enter into this arrangement with the Contractor, and that the Contractor fully evaluated such terms and concluded that nothing contained herein does or would in any way hinder its ability to earn a livelihood, finding that the limitations with respect to time and activities outside this Agreement are fair and reasonable and do not impose a greater restraint than necessary to protect the COJ goodwill and business interest.
14. **CONSTRUCTION.** The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning and neither strictly for nor against any Party. 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. The Parties agree that each Party has reviewed this Agreement and has had the opportunity to have legal counsel review it. The Parties agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in interpretation of this Agreement.
15. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be considered an original, and such counterpart shall, together, constitute and be one and the same Instrument.
16. **SEVERABILITY.** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be

affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IN WITNESS WHEREOF, this Film JXN Youth Summer Camp Manager 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

(Signature)

(Signature)

(Printed Name)

(Printed Name)

Date: _____

Date: _____

JACKSON FILM SUMMER CAMP MENTOR SERVICES AGREEMENT

This Film JXN Youth Summer Camp Mentor Agreement (the "Agreement" is made as of the _____ day of June, 2023 (the "Effective Date") by and between **The City of Jackson** (hereinafter the "COJ") and **McKenzie Haggard** with an address of 4201 Larchmont ST, Jackson, MS 39209 (hereinafter "Contractor").

WHEREAS, the COJ and Contractor have recently or simultaneously herewith will, enter into an independent contractor relationship whereby Contractor will provide certain summer film camp mentor services to the COJ in accordance with terms, conditions, and compensation mutually agreed upon by the Parties.

WHEREAS, the City of Jackson is offering a film, television, and video camp for youth ages 14 -18, from June 19 through July 15, 2023, from 9:00 am - 3:00 pm at Smith Robertson Museum and Cultural Center. The camp will introduce Jackson Youth to creative and technical workforce opportunities in the film and television, industry.

WHEREAS, the Contractor will strive to infuse creativity and interdisciplinarity, collaborative learning, and workforce engagement to encourage and facilitate interest in the workforce opportunities within the film and television industry.

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 date of execution by the parties and, unless terminated earlier in accordance with the provisions hereof, shall continue uninterrupted until July 19, 2023. Either Party may terminate this Agreement at any time upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date, provided however that in such event, the terminating Party agrees to act in good faith to assist the other Party with the orderly wind-down of such Party's work on any active and on-going assignment.
2. **SERVICES.** The Contractor will provide the following services: (1) Instruct and mentor campers in all aspects of the filmmaking process, (2) Collaborate with other filmmaker mentors and camp staff to ensure a smooth and successful camp experience for all campers, (3) Work with campers to develop their initial concept into a completed screenplay, storyboard, and final film project. (4) Teach basic film production, (5) Encourage creativity and provide constructive feedback throughout the filmmaking process, (6) Ensure that all safety protocols and guidelines are followed by campers and staff, (7) Act as a positive role model for campers.
3. **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 set forth in this Agreement. The Contracting Party will be compensated in an amount not to exceed Two Thousand Five Hundred Dollars and No Cents (\$2,500.00), half to be paid on June 29th and the remainder to be paid upon the completion of services.

4. **APPROVAL.** It is understood that if this Agreement requires approval by the Governing Authority/City Council and if this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.
5. **AVAILABILITY OF FUNDS.** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the Qty shall have the right upon ten (10) working days written notice to the Contractor to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
6. **PUBLIC RECORDS.** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated §79-23-1.
7. **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 manner. Additionally, the COJ shall have no obligation to Contractor with respect to the provision of any benefits (insurance, retirement or the like) nor shall the COJ have any responsibility for 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 Contracting Partner.
8. **DUTY OF LOYALTY TO THE COJ.** 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 with the CXDJ.

9. **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 its performance of its duties or its compliance with the terms of this Agreement.
10. **NO IMPROPER USE OF INFORMATION OF PRIOR EMPLOYERS OR PARTIES.** Contractor agrees that it will not improperly use or disclose any confidential information it obtained from or in connection with any of its former employers or other persons to whom it has an obligation of confidentiality.
11. **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.
12. **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.
13. **STIPULATIONS.** The Contractor acknowledges that the terms of this Agreement were a material inducement for the COJ to enter into this arrangement with the Contractor, and that the Contractor fully evaluated such terms and concluded that nothing contained herein does or would in any way hinder its ability to earn a livelihood, finding that the limitations with respect to time and activities outside this Agreement are fair and reasonable and do not impose a greater restraint than necessary to protect the COJ goodwill and business interest.
14. **CONSTRUCTION.** The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning and neither strictly for nor against any Party. 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. The Parties agree that each Party has reviewed this Agreement and has had the opportunity to have legal counsel review it. The Parties agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in interpretation of this Agreement.
15. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be considered an original, and such counterpart shall, together, constitute and be one and the same Instrument.
16. **SEVERABILITY.** It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the Qty of Jackson, the validity of the remaining portions or provisions shall not be

affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IN WITNESS WHEREOF, this Film JXN Youth Summer Camp Manager 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

(Signature)

(Signature)

(Printed Name)

(Printed Name)

Date: _____

Date: _____

**JACKSON FILM SUMMER CAMP WORKSHOP PRESENTER
SERVICES AGREEMENT**

This Film JXN Youth Summer Camp Workshop Presenter Agreement (the "Agreement" is made as of the _____ day of June, 2023 (the "Effective Date") by and between **The City of Jackson** (hereinafter the "COJ") and _____ with an address of _____ (hereinafter "Contractor").

WHEREAS, the COJ and Contractor have recently or simultaneously herewith will, enter into an independent contractor relationship whereby Contractor will provide workshop presenter services to the COJ in accordance with terms, conditions, and compensation mutually agreed upon by the Parties.

WHEREAS, the City of Jackson is offering a film, television, and video camp for youth ages 14 -18, from June 19 through July 15, 2023, from 9:00 am - 3:00 pm at Smith Robertson Museum and Cultural Center. The camp will introduce Jackson Youth to creative and technical workforce opportunities in the film and television, industry.

WHEREAS, the Contractor will strive to demonstrated their expertise and commitment to delivering high-quality workshops on various aspects of film and television production.

WHEREAS, the COJ recognizes the valuable contribution of the Contractor in enhancing the learning experience and skill development of the camp participants.

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 date of execution by the parties and, unless terminated earlier in accordance with the provisions hereof, shall continue uninterrupted until July 19, 2023. Either Party may terminate this Agreement at any time upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date, provided however that in such event, the terminating Party agrees to act in good faith to assist the other Party with the orderly wind-down of such Party's work on any active and on-going assignment.
2. **SERVICES.** The Contractor will provide workshops on various aspects of film and television production, including but not limited to Scriptwriting, Producing, Directing, Cinematography, Sound Recording, and Production Design. Each workshop presenter is required to provide a workshop on at least one of the mentioned subjects.

3. **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 set forth in this Agreement. The Contracting Party will be compensated in an amount not to exceed Two Hundred Dollars and No Cents (\$200.00) per workshop, to be paid upon the completion of services.
4. **APPROVAL.** It is understood that if this Agreement requires approval by the Governing Authority/City Council and if this Agreement is not approved by the Governing Authority/City Council, it is void and no payment shall be made hereunder.
5. **AVAILABILITY OF FUNDS.** It is expressly understood and agreed that the obligation of the City of Jackson to proceed under this Agreement is conditioned upon the appropriation of funds by the City Council and the receipt of funds. If the funds anticipated for the continuing fulfillment of the Agreement are, at any time, not forthcoming or insufficient, either through the failure of the City of Jackson to provide funds or of the City Council to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the City of Jackson, the City shall have the right upon ten (10) working days written notice to the Contractor to terminate this Agreement without damage, penalty, cost or expenses to the City of any kind whatsoever, other than payment for legal services rendered prior to receiving written notice. The effective date of termination shall be as specified in the notice of termination.
6. **PUBLIC RECORDS.** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Mississippi Code Annotated §§ 25-61-1 *et seq.* and Mississippi Code Annotated §79-23-1.
7. **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 manner. Additionally, the COJ shall have no obligation to Contractor with respect to the provision of any benefits (insurance, retirement or the like) nor shall the COJ have any responsibility for 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 Contracting Partner.
8. **DUTY OF LOYALTY TO THE COJ.** 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 with the CXDJ.

9. **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 its performance of its duties or its compliance with the terms of this Agreement.
10. **NO IMPROPER USE OF INFORMATION OF PRIOR EMPLOYERS OR PARTIES.** Contractor agrees that it will not improperly use or disclose any confidential information it obtained from or in connection with any of its former employers or other persons to whom it has an obligation of confidentiality.
11. **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.
12. **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.
13. **STIPULATIONS.** The Contractor acknowledges that the terms of this Agreement were a material inducement for the COJ to enter into this arrangement with the Contractor, and that the Contractor fully evaluated such terms and concluded that nothing contained herein does or would in any way hinder its ability to earn a livelihood, finding that the limitations with respect to time and activities outside this Agreement are fair and reasonable and do not impose a greater restraint than necessary to protect the COJ goodwill and business interest.
14. **CONSTRUCTION.** The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning and neither strictly for nor against any Party. 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. The Parties agree that each Party has reviewed this Agreement and has had the opportunity to have legal counsel review it. The Parties agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not apply in interpretation of this Agreement.

15. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be considered an original, and such counterpart shall, together, constitute and be one and the same instrument.

16. SEVERABILITY. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi or Ordinance of the City of Jackson, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IN WITNESS WHEREOF, this Film JXN Youth Summer Camp Workshop Presenter 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

(Signature)

(Signature)

(Printed Name)

(Printed Name)

Date: _____

Date: _____



ABOUT

Film JXN Youth Summer Camp is an exciting and enriching program designed to provide a unique summer experience for youth between the ages of 14 and 18. The camp aims to introduce participants to the world of film, television, and video production, fostering their creativity and passion for the industry. In addition to offering an enjoyable summer activity, this camp plays a crucial role in various aspects, including workforce development, industry strengthening, economic growth, reducing crime among youth, and the promotion of community safety.

During the four-week camp, participants will engage in various activities and workshops that cover fundamental film concepts and techniques. They will have the opportunity to learn about scriptwriting, producing, directing, cinematography, sound recording, production design, editing, and more. Through hands-on experience and guidance from industry professionals, campers will gain practical skills and a deeper understanding of the filmmaking process.

The camp will be held at the Smith Robertson Museum & Cultural Center, providing a conducive environment for learning and creative expression. The program will run from June 20, 2023, to July 15, 2023, Monday through Friday, from 9 am to 3 pm.

To ensure a rewarding experience, mentors will be present to guide and support the campers throughout their journey. These mentors play a crucial role in instructing and mentoring the participants, assisting them in developing their ideas into a completed film project. They will encourage creativity, provide constructive feedback, and ensure the safety of all campers and staff.

In addition to the mentorship component, the camp will also feature workshops presented by film industry professionals. These workshops

will cover various aspects of film and television production, enhancing the participants' understanding of the craft and exposing them to different roles and responsibilities within the industry.

The success of Film JXN Youth Summer Camp relies on the support and collaboration of the City of Jackson and its stakeholders. The city plays a vital role in ensuring the camp's smooth operation and providing valuable opportunities for young aspiring filmmakers. By investing in the camp, the city contributes to workforce development, strengthens the local film industry, boosts the economy of Jackson, and addresses the issue of youth crime.

Film JXN Youth Summer Camp is an excellent platform for youths to explore their creative potential, gain practical skills, and ignite their passion for the world of film and video production. It is an investment in their personal and professional growth, fostering their artistic expression and paving the way for potential future careers in the industry.

Moreover, the camp also plays a significant role in curbing crime among youth. By providing a positive and constructive outlet for the creative energy of young individuals, the camp offers an alternative to negative influences and activities that can lead to criminal behavior. Through storytelling and filmmaking, participants learn effective communication, problem-solving, and teamwork skills, while also cultivating self-discipline and personal responsibility. The camp's safe and supportive environment, coupled with mentorship and positive role models, fosters a sense of community, belonging, and respect, reducing the likelihood of engaging in criminal activities and promoting a culture of safety.

Together, let us support and nurture the passion and talent of our youth as they embark on this exciting and transformative journey at Film JXN Youth Summer Camp. By participating in the camp, young individuals not only gain valuable skills and experiences but also contribute to the growth of the industry, the economy, and the overall well-being of the community, while simultaneously addressing the issue of youth crime and promoting a safer environment for everyone.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 25, 2023 10:00 A.M.**

118

Council Member Hartley moved adoption; Council Member Lindsay seconded.

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

**ORDER REVISING THE 2022-2023 FISCAL YEAR BUDGET FOR THE
DEPARTMENT OF HUMAN AND CULTURAL SERVICES.**

WHEREAS, the City of Jackson, Department of Human and Cultural Services requests a revision to its 2022-2023 fiscal budget to provide consistent and outstanding service to our employees and citizens; and

WHEREAS, the Department of Human and Cultural Services recommends that the governing authorities for the City of Jackson transfer funds in the amount of \$90,000.00, to provide services and maintain needed repairs throughout the department and support the City of Jackson Summer Film Camp; and

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget; then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Department of Human and Cultural Services represents that funds from Sundry-Contingencies will not be expended because Hinds County Human Resource Agency no longer requires the funds; therefore, these funds are not needed for that purpose; and

WHEREAS, the Department of Human and Cultural Services Fiscal Year 2022-2023 recommends its budget be revised, as follows:

FUNDS TRANSFER FROM:	FUNDS TRANSFER TO:
Sundry-Contingencies 001 43300 6739 \$15,000	ECD Security 001-43300-6419 \$15,000
Sundry-Contingencies 001 43300 6739 \$15,000	Senior Center Repairs (Sykes) 001-43420 6317 \$15,000
Sundry-Contingencies 001 43300 6739 \$24,000	Mary C Jones 001-43300-6317 \$24,000
Sundry-Contingencies 001 43300 6739 \$26,000	Smith Robertson Museum 001 43600 6848 \$26,000
Sundry-Contingencies 001 43300 6739 \$10,000	Film Camp 300-44346-6299 \$10,000
TOTAL \$90,000	TOTAL \$90,000

WHEREAS, this intradepartmental transfer of Ninety Thousand Dollars (\$90,000.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, as

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 25, 2023 10:00 A.M.**

119

President Foote recognized Louis Wright, Chief Administrative Officer, who provided a brief overview of said item.

Thereafter, President Foote, called for a vote of said item:

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

Nays – None.

Absent – Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ANTENNA SITE LICENSE AGREEMENT WITH T-MOBILE SOUTH, LLC TO MODIFY EQUIPMENT AND INCREASE LICENSEE FEES AT TWO TOWER SITES WITHIN THE CITY OF JACKSON.

WHEREAS, Mississippi Code of 1972, Annotated, Section 21-17-5(1) vests the care, management, and control of the municipal affairs and its property and finances with the governing authorities; and

WHEREAS, Mississippi Code of 1972, Annotated, Section 21-17-5(1) authorizes the governing authorities of the municipality to adopt an order concerning municipal affairs, property and finances with are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the Department of Information Technology, through the Telecommunications Division, needs to amend the Antenna Site License Agreements with T-Mobile South, LLC that will modify T-Mobile's equipment and increase the monthly license fees at two (2) towers, at Site 28/TCS, located at 2835 Oak Forest and Site 3/ FS 3 Tower, located at 333 East Fortification Street; and

WHEREAS, T-Mobile, with its principal office located at T-Mobile USA Incorporation, 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at 333 East Fortification Street:

- a) At the commencement of the first (1st) renewal term provided for by this fourth amendment, licensee shall pay licensor annual rent in the amount of Fifty-three Thousand Eight Hundred Twenty-nine and 05/100th Dollars (\$53,829.05) per year (the "rent"), partial years to be prorated. Where duplicate rent would occur, a credit shall be taken by licensee for any prepayment of rent by licensee.
- b) Rent shall be adjusted annually on each anniversary of the First Renewal Term or any Additional Renewal Term by an amount equal to three and one-half percent (3.5%) over the Rent for the immediately preceding year. This new Rent and Rent adjustment shall supersede and replace any prior Rent or Rent adjustments.
- c) T-Mobile South, LLC may terminate the Agreement without further liability, upon thirty (30) days prior written notice to the City of Jackson ninety (90) days written notice for any or no reason.

WHEREAS, T-Mobile, with its principal office located at T-Mobile USA Incorporation, 12920 SE 38th Street Bellevue, WA 98006, has proposed the following provisions for the tower located at 2835 Oak Forest:

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ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION FOR THE SUBMISSION OF A REQUEST FOR A SIX-MONTH NO-COST GRANT EXTENSION FOR THE “GOING GREEN FOR A COOL HEALTHY JACKSON” PROJECT

FILED
JUN 22 2023
6:17/23

WHEREAS, on October 27, 2020, the Jackson City Council ratified the submission of the “Going Green for a Cool, Healthy Jackson” grant application to the Robert Wood Johnson Foundation (RWJF) and authorized the Mayor to accept the “Going Green for a Cool, Healthy Jackson” grant award from RWJF in the amount of \$650,000 to reduce mortality and prevent illness associated with urban-heat-island (UHI) effects in Jackson, Mississippi, while providing a range of social, economic, cultural, and ecological co-benefits for the City of Jackson’s at-risk residents for the term beginning November 1, 2020, and ending April 30, 2023; and

WHEREAS, on September 9, 2021, RWJF had agreed to amend the “Going Green for a Cool, Healthy Jackson” grant award to revise the budget and budget narrative to \$475,549 and to permit the City of Jackson to subcontract or subgrant funds to 2C Mississippi Toward Sustainable Educated & Empowered Mississippi (2CM); and

WHEREAS, on September 28, 2021, the Jackson City Council authorized the Mayor to execute an amendment to the “Going Green for a Cool, Healthy Jackson” grant award to revise the budget and budget narrative and to permit the City of Jackson to subcontract or subgrant funds to 2CM; and

WHEREAS, on May 5, 2023, RWJF has notified the Deputy Director of Economic Development that the grant period has been extended to October 31, 2023; however, the amendment does not increase the Foundation’s commitment; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to accept the six-month no-cost grant extension from the Robert Wood Johnson Foundation for the “Going Green for a Cool, Healthy Jackson” project and to execute any and all documents related to the acceptance of said grant extension.

Agenda Item No. 19
June 22, 2023
(Wright, Lumumba)

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION FOR THE SUBMISSION OF A REQUEST FOR A SIX-MONTH NO-COST GRANT EXTENSION FOR THE "GOING GREEN FOR A COOL HEALTHY JACKSON" PROJECT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney



8/29/23
Date

INVESTIGATIVE
5/1/23
C. ROSE

City Administrative Office



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Louis Wright, City Administrative Officer

Date: May 11, 2023

Subject: ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION FOR THE SUBMISSION OF A REQUEST FOR A SIX-MONTH NO-COST GRANT EXTENSION FOR THE "GOING GREEN FOR A COOL HEALTHY JACKSON" PROJECT

The attached agenda item which accompanies this memo requests that the City Council authorize the amendment to the order ratifying the City's acceptance of the Robert Wood Johnson Foundation grant for the project entitled "*Going Green for a Cool Healthy Jackson*." The amendment extends the project term to October 31, 2023, but it does not increase the Foundation's commitment.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 5/11/2023

POINTS		COMMENTS	
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION FOR THE SUBMISSION OF A REQUEST FOR A SIX-MONTH NO-COST GRANT EXTENSION FOR THE "GOING GREEN FOR A COOL HEALTHY JACKSON" PROJECT	
2.	Purpose	To preserve the City's natural heritage; ensure connectivity of green spaces; minimize heat risk while maximizing ecosystem services; maximize the biomass of green infrastructure; maintain infrastructure; build institutional capacity; and incorporate educational opportunities	
3.	Who will be affected	City of Jackson	
4.	Benefits	Quality of Life	
5.	Schedule (beginning date)	Upon approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	CAO	
8.	COST		
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 		
10.	EBO participation See attached sheets from Vendors	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 ___

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 27, 2020 10:00 A.M.**

WHEREAS, the proposed interlocal cooperative agreement would continue from the effective date as until such time as the crisis has been abated, the funds have been expended, and activities contemplated by the interlocal agreement have been completed.

THEREFORE, IT IS HEREBY ORDERED that pursuant to the Interlocal Cooperation Act of 1974 and other applicable law, the Mayor is authorized to execute an interlocal agreement between the City of Jackson, Mississippi and the Hinds County to provide \$500,000 to Hinds County to hire additional deputies to assist with public safety within the City of Jackson, Mississippi.

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

Council Member Stokes and **President Banks**, withdrew their motion and second. **President Banks** stated that said item would be referred to the Planning Committee.

**ORDER RATIFYING APPLICATION AND AUTHORIZING THE
ACCEPTANCE OF A GRANT AWARD FROM THE ROBERT WOOD
JOHNSON FOUNDATION IN THE AMOUNT OF \$650,000 TO REDUCE
MORTALITY AND PREVENT ILLNESS ASSOCIATED WITH URBAN HEAT
ISLAND (UHI) EFFECTS IN JACKSON, WHILE PROVIDING A RANGE OF
SOCIAL, ECONOMIC, CULTURAL AND ECOLOGICAL CO-BENEFITS FOR
THE CITY'S AT-RISK RESIDENTS.**

WHEREAS, Mayor Chokwe Antar Lumumba has identified extreme heat and humidity as one of the biggest threats to the health and well-being of City of Jackson residents, and is committed to institutionalizing heat, health, and equity for neighborhoods that are most at-risk for climate-related threats to human health due to sustained increases in temperature and poor air quality; and

WHEREAS, the City teamed with local medical and science professionals to secure a National League of Cities "Leadership in Community Resilience" grant; and

WHEREAS, the team also leveraged support from NOAA's Climate Program and the National Integrated Heat Health Information System for a community science urban heat island (UHI) to gather data via a citywide heat-mapping campaign; and

WHEREAS, the City's proposal, as submitted to the Robert Wood Johnson Foundation, entitled, "*Going Green for a Cool Healthy Jackson*" proposes to adapt nature-based solutions to address the urban heat-island effect in Jackson; and

WHEREAS, the "Going Green for a Cool, Healthy Jackson" (CHJ) project models heat mitigation efforts originating in Barcelona, Spain, and adapts successful solutions developed in Havana, Cuba and Okaya, Japan, ensuring that funding dedicated to these programs maximizes

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, OCTOBER 27, 2020 10:00 A.M.**

the city's return on investment, reaching the most at-risk and historically underserved residents; and

WHEREAS, the goals of the project are to: preserve the City's natural heritage; ensure connectivity of green spaces; minimize heat risk while maximizing ecosystem services; maximize the biomass of green infrastructure; maintain infrastructure; build institutional capacity; and incorporate educational opportunities; and

WHEREAS, guided by these goals, the City will undertake building new city parks and green corridors; promote and establish urban community gardens; promote and establish green roofs; and promote and establish vertical gardens; and

WHEREAS, the project will engage several City departments, including the Department of Planning and Development to design the projects; the Department of Parks and Recreation to implement the designed projects in public spaces; and the Department of Public Works to address infrastructure needs for projects; and

WHEREAS, the coordination of the projects will be led by the Office of the Chief Administrator.

IT IS HEREBY ORDERED that the proposal and grant application submitted to the Robert Wood Johnson Foundation, entitled "Going Green for a Cool, Healthy Jackson" is ratified.

IT IS FURTHER ORDERED that City is authorized to accept said grant, and the Mayor and/or his designee be authorized to execute any and all documents necessary in furtherance of acceptance of the Robert Wood Johnson Foundation grant.

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

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

Nays – None.

Absent – Stamps.

There came for Discussion Agenda Item No. 57:

DISCUSSION: HOT PURSUIT (CHASING): President Banks recognized Council Member Stokes, who stated Legal will be doing research on how to proceed with said item.

There came for Discussion Agenda Item No. 58:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AMENDMENT TO THE ROBERT WOOD JOHNSON FOUNDATION GRANT AGREEMENT.

WHEREAS, the Jackson City Council ratified the submission of the “Going Green for a Cool, Healthy Jackson” grant application to the Robert Wood Johnson Foundation on October 27, 2020, and authorized the Mayor to accept the “Going Green for a Cool, Healthy Jackson” grant award from the Robert Wood Johnson Foundation in the amount of \$650,000 to reduce mortality and prevent illness associated with urban-heat-island (UHI) effects in Jackson, Mississippi, while providing a range of social, economic, cultural and ecological co-benefits for the City of Jackson’s at-risk residents; and

WHEREAS, the Robert Wood Johnson Foundation has agreed to amend the “Going Green for a Cool, Healthy Jackson” grant award to revise the budget and budget narrative and to permit the City of Jackson to subcontract or subgrant funds to 2C Mississippi Toward Sustainable Educated & Empowered Mississippi (2CM); and

WHEREAS, the amendment will authorize the City of Jackson to subcontract or subgrant funds to 2CM as subcontractor or subgrantee to (a) oversee the project’s vision, design, strategies, partner coordination and project implementation; (b) hire and oversee work of subcontractors to conduct community co-creation process (One Voice); (c) hire and oversee work of subcontractors to conduct architectural design for project interventions (Carbon Office, LLC; Jackson State University, Planning Department; Mississippi State University, School of Architecture); (d) hire and oversee work of a part time staff manager to assist with all project needs; (e) coordinate work and provide compensation to the project consultants (CAPA Strategies, Kurt Shickman from the Global Cool Cities Alliance; (f) Dr. Alan Penman from the University of Mississippi Medical Center; Professor Berniece Herbert from the Planning Department, Jackson State University; Anna Marandi from the National League of Cities; and (g) coordinate and reimburse all travel expenses incurred by 2CM’s staff, partners and consultants, as specified in “Going Green for a Cool, Healthy Jackson” grant award; and

WHEREAS, the Chief Administrative Officer recommends the City of Jackson execute an amendment the “Going Green for a Cool, Healthy Jackson” grant award to revise the budget and budget narrative and to permit the City of Jackson to subcontract or subgrant funds to 2C Mississippi Toward Sustainable Educated & Empowered Mississippi (2CM) for the purposes set forth herein.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an amendment to the “Going Green for a Cool, Healthy Jackson” grant award to revise the budget and budget narrative and to permit the City of Jackson to subcontract or subgrant “Going Green for a Cool, Healthy Jackson” grant funds to 2C Mississippi Toward Sustainable Educated & Empowered Mississippi (2CM) for the purposes set forth herein.

Council Member Lindsay moved adoption; **Council Member Lee** seconded.

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

Nays – None.

Absent – None.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Special Council Meeting on September 28, 2021. However, upon the completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

FW: I.D. 78017 - Extension Request Approved

Tangayika Hoover <thoover@city.jackson.ms.us>

Thu 5/11/2023 9:25 AM

To: Mya Lee <mya.lee@city.jackson.ms.us>

Thread...



Yika Hoover | Deputy Director

Office of Economic Development | Department of Planning & Development

Office: 601-960-1611 | Mobile: 601-502-6906 | Fax: 601-960-2192

200 South President Street | 2nd Floor, Suite 223 | Jackson, MS 39201

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From: Sharleen Rajput <srajput@rwjf.org>

Sent: Friday, May 5, 2023 12:20 PM

To: Tangayika Hoover <thoover@city.jackson.ms.us>

Cc: Karabi Acharya <kacharya@rwjf.org>; LaaWanda Horton <lhorton@city.jackson.ms.us>; Chokwe A. Lumumba <calumumba@city.jackson.ms.us>

Subject: I.D. 78017 - Extension Request Approved

I am writing in reference to the Robert Wood Johnson Foundation grant identified below.

I.D.:	78017
Award Amount:	\$475,549
Purpose:	Adapting nature-based solutions from Spain, Cuba, and Japan to address the urban-heat-island effect in Jackson, Miss.
Project Information:	Grant Period: November 1, 2020 through October 31, 2023 Project Director: Yika Hoover, 601-960-1611 (thoover@jacksonms.gov)

We have reviewed and approved your no-cost extension request through October 31, 2023. Please access RWJF's [Grantee Hub](#) where you can submit reports, products, view grant-related information (including when reports are due), and make grant-related requests.

If you need further assistance, please contact me.

Sincerely,

Sharleen Rajput
Program Financial Analyst
Robert Wood Johnson Foundation
609-627-6227
srajput@rwjf.org

20

**ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY DIVISION OF PUBLIC SAFETY PLANNING FOR A GRANT FROM THE
EDWARD BYRNE MEMORIAL JUSTICE GRANT (JAG) HOT SPOTS POLICING SOLICITATION
15 PBJA-22-GG-00637-MUMU**

OFFICE OF THE CITY ATTORNEY

Whereas, Section 21-17-10 of the Mississippi Code authorizes the governing authority of *any* municipality to receive, expend and administer any grant, in accordance with and as may be authorized by any federal law, rule, or regulation creating, establishing or providing for any program, activity or service; and

Whereas, Mississippi Department of Public Safety Division of Public Safety Planning has limited funding from the United States Department of Justice to support local law enforcement agencies; and

Whereas, a solicitation for the Edward Byrne Memorial Justice Assistance Grant (JAG) Hot Spots Policing solicitation 15PBJA-22-GG-00637-MUMU has been announced; and

Whereas, the City of Jackson's law enforcement agency is eligible to apply and receive funds; and

Whereas, the purpose of the funding is to provide local enforcement agencies with funds to implement effective crime reduction and crime prevention strategies in *select* communities that exhibit high rates of crime; and

Whereas, the application deadline is *July 14, 2023*;

Whereas, the funds may be used in the following targeted areas: (a) overtime (b) equipment and (c) personnel; and

Whereas, the Jackson Police Department has identified the community served by *Precinct 3* as one exhibiting high rates of crime and in need of an effective crime reduction and prevention strategy; and

Whereas, if an application is authorized to be submitted and funds are awarded, the Jackson Police Department intends to procure a license plate reader, pole cameras, and related equipment; and

Whereas, the Jackson Police Department is interesting in applying for a grant in the amount of \$50,000; and

Whereas, no match will be required if funds are awarded; and

Whereas, the best interest of the City would be served by applying for the funding; and

Agenda Item No. **20**
June 22, 2023
(Wade, Lumumba)

IT IS HEREBY ORDERED that the Mayor shall be authorized to submit and execute an application to the Mississippi Department of Public Safety Division of Public Safety Planning in response to the Hot Spots Policing Solicitation 15 PBJA-22-GG-00637-MUMU;

IT IS HEREBY ORDERED that the Mayor shall be authorized to accept and execute award acceptance documents required for receipt of the funds without further order of the Council.

IT IS HEREBY ORDERED that no matching funds may be expended without order of the Council.

Lumumba, Wade

DEPUTY CITY ATTORNEY
MUMU

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 13, 2023

DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order authorizes the submission of an application to the Mississippi Department of Safety Division of Public Safety Planning					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention & improve the Quality of Life					
3.	Who will be affected	City of Jackson					
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.					
5.	Schedule (beginning date)	Upon council approval and delivery					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Precinct 3 of Jackson Police Department					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department					
8.	COST	None					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	No funding required for item. Department applying for grant which will not require any match					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		AABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		WBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		HBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		NABE	_____ %	WAIVER	yes ___	no ___	N/A ___

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
Via: Deric Hearn, Deputy Chief of Police
From: Joseph Wade, Interim Chief of Police
Date: June 13, 2023

The agenda item accompanying this Memorandum authorizes the submission of an application to the Mississippi Department of Public Safety Division of Public Safety Planning for a grant pursuant to the Hot Spot Policing Solicitation. No match is required and if funds are awarded, the Department will use to purchase a license plate reader and pole cameras and related equipment for Precinct 3.

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 SUBMISSION OF AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY DIVISION OF PUBLIC SAFETY PLANNING FOR HOT SPOT POLICING SOLICITATION has been reviewed by me and is legally sufficient for adoption by the governing authorities.

Catoria Martin, City Attorney

6/14/23
Date

Carrie Johnson, Deputy City Attorney

**EDWARD BYRNE MEMORIAL
Justice Assistance Grant (JAG)
Hot Spots Policing Application Solicitation
15PBJA-22-GG-00637-MUMU**

CFDA 16.738

Background

- The Division of Public Safety Planning has limited funds available to support area law enforcement agencies from the U. S. Department of Justice (DOJ). An application packet is available on-line. All applicants must complete and return the application, data sheet, FY 2022 Certifications and Assurances by the Chief Executive, SAM registration and checklist no later than **Friday, July 14, 2023.**

Applications must address the following components in an abstract which should: (1) Describe and document the problems facing the law enforcement agency and the need for assistance under this program while reducing crime in a hot spot area; (2) identify the most important needs of the agency while reducing crime in a hot spot area; (3) provide a strategy on how your agency will collaborate with community agencies and businesses; and (4) provide detailed information on how funds will be used to increase misdemeanor arrest, improve physical and social disorder in efforts to increase social order.

Program Purpose Areas

The purpose of this funding is to provide the State of Mississippi's local law enforcement agencies with funds to implement effective crime reduction and crime prevention strategies in select communities that exhibit high rates of crime. The goal of this program will be to improve social and physical order in selected high crime areas in Mississippi.

Targeted Areas

Funds can be used in the following targeted areas:

- Overtime
- Equipment
- Personnel

SPECIAL GRANT CONDITIONS

Availability of Funds and Application Deadline

- Funds are available after completing the attached application, returning it to DPSP and receiving an executed grant award document. All applicants are expected to complete and return the application no later than **Friday, July 14, 2023.**

The grant award period is tentatively from **August 1, 2023, to July 31, 2024.** All funds must be expended by the end of the contract period. All awards are subject to availability of appropriated funds. *Funding is not guaranteed.*

Certifications and Assurances by the Chief Executive of the Applicant Government

A State or unit of local government that receives an award under the FY 2022 Byrne JAG Program will be required (by award condition) to obtain a properly executed certifications and assurances by the Chief Executive of the Applicant Government from any proposed subrecipient that is a unit of local government or a "public" institution of higher education (i.e., one that is owned, controlled, or directly funded by a State or unit of local government). The specific certification required from a unit of local government will differ from the specific certification required from a "public" institution of higher education. *(This form will be provided to your agency)*

- [FY 2022 Byrne JAG – Certifications and Assurances by the Chief Executive of the Applicant Government](#)
- Local Law agencies applying for JAG funds will also have to submit a letter on letterhead regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE). *(The format will be provided to your agency)*
- Local Law agencies applying for JAG funds for body armor purchases must have a written "mandatory wear" policy in effect and submit a signed certification for your grant file.
- Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

- Local law agencies applying for body worn camera equipment must have policies and procedures in place related to equipment usage, data storage, privacy, victims, access, disclosure, and training, etc. in effect and submit a signed certification for your grant file.
- Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement. The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfi.org).
- Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
- Applicants are now required to have a Unique Entity Identifier (UEI) number which is assigned to an entity by SAM.gov. Please note that organizations must update or renew their UEI number at least once a year to maintain an active status. Please include a copy of your UEI number verifying an active status along with your application.
- Organizations are required to register with the System for Award Management (SAM) using their DUNS number. Please note that applicants formerly used the Central Contractor Registration (CCR) database for this purpose. SAM is a government-wide registry for vendors doing business with the federal government which requires annual renewal. The SAM centralizes information about grant recipients and provides a central location for grant recipients to change organizational information.

Special Grant Conditions (please address how you will implement these special grant conditions in your application under the Goals, Objectives and Project Impact section.

- Please include your town or city statistical crime data within the last two years.
- *Funds must be used to increase misdemeanor arrests, which include arrests for public order violations, some examples are making arrests for public drinking, arresting drug dealers, conducting “stop and frisks” of suspicious individuals with probable cause, and conducting foot patrol in high-crime areas.*
- *Funds must be used to improve physical and social disorder in target areas by police, this includes the installation of improved street lighting, implementation of video surveillance, dispersing groups of loiterers, performing code inspections, cleaning up vacant lots, razing abandoned buildings, and evicting problem residents. This will*

require partnerships between and among police and city agencies, local business owners, and tenant associations.

- *Funds must be used to increase social order with assistance from social service agencies, this includes providing youth with recreational opportunities, working with local shelters to provide housing for homeless individuals, and connecting problem tenants to mental health services. These activities are intended to create opportunities for high-risk individuals in targeted locations to promote social order.*
- Hot Spot Policing Grant Program award recipients agree to submit a quarterly progress report including measures such as identifying the sub-recipients receiving grants and addressing primary components of the program which must include, the number of increases in arrests, prevention strategies that have been implemented as well as address what social service actions have been implemented. These measures will be reported outside of the PMT and will not be included in the existing JAG measures.
- If you are receiving assistance from any other federal agency, there can be no duplicate purchases from such funds. In other words, funds cannot be used from separate agencies to make the same purchase.
- Expenditures incurred prior to the actual start date will not be approved. Supporting documentation must have valid and verifiable dates.
- **Handwritten applications or applications submitted by facsimile (FAX) will not be accepted.**

Non-Supplant Requirement

Funds available under this program may not be used to supplant (replace) existing local funds. These funds must be used to supplement the level of funds from non-federal sources that would, in the absence of these funds, be made available for programs or activities funded under a similar program.

Monitoring

Each successful sub-grantee will receive an on-site compliance monitoring visit at least once during the grant period. Each successful sub-grantee must retain records, receipts, invoices, and other documents for review during the monitoring visit. Guidelines and/or procedures listed in the original application must be adhered to and deviations from those guidelines must have prior approval by the Division of Public Safety Planning.

Budget

The total 12-month budget allotted for the subgrantee of this RFP will be based on the number of applicants.

A twenty-five (25%) cash match is required, however, a request for match waiver with sufficient justification will be considered. Each agency will need a letter on letterhead stating the need for a waiver, submit city or county budget that shows a deficit, board minutes that state the city or county cannot afford the match, and documentation that shows the city or county poverty rate and unemployment rate.

Application Submission Requirements

- One (1) original and one (1) copy of the application should be submitted on the official application form of the Office of Justice Programs, Division of Public Safety Planning no later than **Friday, July 14, 2023.**

Submit Applications to: **Attn:** Sharon Nguyen
Office of Justice Programs
Division of Public Safety Planning
152 Watford Parkway Drive
Canton, Mississippi 39046

***If you have questions, you may contact Sharon Nguyen at (601) 391-4887.**



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY**

DSP USE ONLY Grant No.

BUDGET CATEGORY	REQUESTED BUDGET	DSP USE ONLY APPROVED BUDGET
A. PERSONNEL:		
TOTAL PERSONNEL		
B. FRINGE		
2. FICA Match		
3. Retirement Match		
4. Other		
TOTAL FRINGE		
C. EQUIPMENT		
TOTAL EQUIPMENT		
D. TRAVEL		
2. Commercial Carrier		
3. Meals		
4. Lodging		
5. Other		
TOTAL TRAVEL		
E. OPERATING EXPENSE		
2. Rental		
3. Printing and Reproduction		
4. Communications (Telephone, Postage)		
5. Other		
TOTAL OPERATIONAL EXPENSES		
F. CONTRACTUAL SERVICES		
2. Contracts w/Organizations		
TOTAL CONTRACTUAL SERVICES		
G. MISCELLANEOUS		
2. Training Materials		
3. Other		
TOTAL MISCELLANEOUS		
H. TOTAL PROJECT BUDGET		

SUMMARY FUNDING DATA

	Federal	%	State/Local	%	TOTAL	%
REQUESTED BUDGET						
APPROVED BUDGET						

Budget Prepared By: _____

INSTRUCTIONS FOR COMPLETING BUDGET SUMMARY : PART V: (DPSP FORM V)

GENERAL

The budget summary should be completed for each of the eight major budget categories (and their subcategories) for which funding is requested. These figures are to be derived from the detailed information in the Budget Narrative. For each category or subcategory listed, show total requested funds, rounded to the nearest dollar, in the column headed "Requested Budget". Enter category totals and Total Project Budget in the spaces provided.

SUMMARY FUNDING DATA SECTION

In the horizontal row labeled "Requested Budget", provide the following:

- a. **Federal** - Enter the total federal funds requested and the percentage of the total project which will be funded with Federal monies.
- b. **State or Local Cash Match** - Enter the total cash match and the percentage of the total project which will be provided by the applicant.

See DPSP guidelines or your Grants Management Specialist for the exact federal/state/local ratios required.

SHADED AREAS ARE FOR DPSP USE ONLY.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING
BUDGET NARRATIVE

<p>DPS USE ONLY</p> <p>Grant No.</p>
--

PART VI:

INSTRUCTIONS FOR COMPLETING BUDGET NARRATIVE: Part VI

(DPSP Form VI)

GENERAL

The purpose of this form is to provide *full explanation, and justification* for all items budgeted to support project activities. After using DPSP Form A-4-b, add as many 8 1/2" x 11" continuation pages as necessary. Show Computations for totals, including all other information needed to derive at the total. *Provide the information required below in the order and format shown.* Transfer totals to Budget Summary.

A. PERSONNEL:

<u>Name of Employee</u> XXXXXXX	<u>Title</u> XXXXXXXX	<u>% of Time Devoted to Project</u> XXXX	<u>Date Hired</u> XXXX	<u>Salary Rate</u> XXXXX
Example: Joe Smith	Director	100%	01/01/XX	\$40,000 (annual)
Total Salaries & Wages			\$	_____
=	Total Personnel		\$	_____

Note: Specify other fringe benefits in detail not as one group. (Health insurance, life insurance, workman's Comp, Unemployment etc.) Justify each category as it relates to project activities in the Project Plan. If the employees are not to be hired specifically for this project, but will be transferred from other duties, explain how the resulting vacancies will be filled.

B. FRINGE: Based on gross salary.

	<u>SS & Medicare Match</u>	<u>Retirement Match</u>	<u>Other Fringe Benefits</u>
Example:	7.65%	17.40%	\$500 monthly
	Total Soc. Sec. Match		\$ _____
+	Total Retirement Match		\$ _____
+	Total Other		\$ _____
=	Total Fringe		\$ _____

C. EQUIPMENT: (List each non-expendable item to be purchased as show below).

<u>Item</u> XXXX	<u>Quantity</u> XXXX	<u>Unit Price</u> XXXX	<u>Total Price</u> XXXX	= Total Equipment \$ _____
Example:				Total Equipment Cost: \$ 2,100
Desk Computer	2	@ \$ 950 each	\$ 1,900	
Desk Calculator	4	@ \$ 50 each	\$ 200	

Justify how the above relate to project activities in the Project Plan. Explain what steps you have taken, or will take, to ensure that you receive the best value for least cost, consistent with State and Federal Purchasing Regulations.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

BUDGET NARRATIVE

DPSP USE
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Grant No.

PART VI: (continue)

D. **TRAVEL:** (See the Division of Public Safety Planning subcontractor Travel Policy, to determine allowable expenses. Travel expenses incurred by consultants are to be included in the Contractual Services budget category).

Note: Mileage rate cannot exceed state rate. Review state travel guide at www.dfa.state.ms.us)

(Ex. 1200 miles @ \$.56 per mile = \$600)		Total Mileage	\$ _____
(Ex. Taxi, shuttle etc.)	+	Total Commercial Carrier	\$ _____
(Daily rate or use State Travel guidelines)	+	Total Meals	\$ _____
(Est. Hotel rate and the no. of days)	+	Total Lodging	\$ _____
	+	Total Other	\$ _____
	=	Total Travel	\$ _____

Explain the need for the travel and identify who will travel as related to project activities in the Project Plan.

E. **OPERATING EXPENSES:**

Show computations here, including all information needed to derive at the totals shown.

General Office Supplies	\$ _____
+ Total Rental	\$ _____
+ Total Printing & Reproduction	\$ _____
+ Total communications (Telephone, postage, etc.)	\$ _____
+ Total Other	\$ _____
= Total Operating Expenses	\$ _____

Justify and explain the need for the operating cost as it is related to the project activities in the Project Plan.

F. **CONTRACTUAL SERVICES:**

Total Contracts with Individuals	\$ _____
+ Total Contracts with Organizations	\$ _____
= Total Contractual Services	\$ _____

Justify and explain in relationship to project activities in the Project Plan. This section must contain the selection basis for any contract or prospective contract mentioned.

G. **MISCELLANEOUS:**

Show computations here, including all information used to derive at the total shown.

Total Tuitions or Registration fees	\$ _____
+ Total Training materials	\$ _____
+ Total Other	\$ _____
= Total Miscellaneous	\$ _____

Explain the need and identify staff as related to project activities in the Project Plan.

OVERHEAD: Show computations here. These costs cannot exceed 10% of the direct labor cost (including fringe benefits) or 5% of the total project cost unless there is a documented approved rate.)

Total Miscellaneous \$ _____

Justify and explain relationship to project activities in the Project Plan, subgrantee administrative services, structure and policy, and specific services provided by the "Overhead" category.

H. **TOTAL PROJECT BUDGET:** \$ _____



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

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Grant No.

PART VII: EVALUATION PLAN

INSTRUCTION FOR COMPLETING THE EVALUATION PLAN: PART VII

(DPSP Form VII)

All programs must include an evaluation plan. This is an integral part of the grant and should be directly related to the objectives and project impact section of the grant. The evaluation plan should specify how the objectives will be measured and how accomplishment of activities will be documented and evaluated.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

NON-SUPLANT CERTIFICATION

DPSP Use Only
Grant No.

PART VIII:

The _____ (Applicant) hereby assures that the federal funds will not be used to supplant state or local funds and those federal funds will be used to supplement existing funds for program activities and not to replace those funds that have been appropriated for the same purpose.

Signature: _____
(Chief Executive Officer)

Title: _____

Date: _____



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE ONLY
Grant No. _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

PART IX:

A. The _____ (Applicant) hereby certifies that it has formulated an Equal Employment Opportunity Program in accordance with 28 CFR 42, 301, et seq., Subpart E of the Code of Federal Regulations, and that it is on file in the office of:

Name _____

Address _____

Title _____

for review or audit by officials of the Division of Public Safety Planning or the Office Programs, U.S. Department of Justice as required by relevant laws or regulations.

B. The _____ (Applicant) hereby certifies that it is in compliance with the terms and conditions of 28 CFR 42, 301, et seq., and is not required to file an Equal Employment Opportunity Program.

INSTRUCTIONS FOR COMPLETING EEOC CERTIFICATION

(DPSP Form IX)

GENERAL

The purpose of the EEOC Guidelines is set forth in Title 28, Chapter 1, Subpart E of Part 42 of the Code of Federal Regulations. It provides recognition of the fact that full and equal participation of women and minority individuals in employment opportunities is a necessary element of the Office of Justice Programs by requiring that certain recipients of OJP funding make a careful evaluation of their employment practices as these affect minority persons and women and then develop a comprehensive EEO Program.

WHO MUST PREPARE AN EQUAL EMPLOYMENT OPPORTUNITY PROGRAM?

Any criminal justice recipient of funds may be required to formulate, implement and maintain an Equal Employment Opportunity Program as it relates to minority persons and women or women only. A recipient criminal justice agency must develop and implement a program if either of the following sets of criteria are fully met:

- I. For minority persons and women.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.

- II. For women only.
 - a. Has fifty or more employees.
 - b. Has received grants or subgrants of \$25,000 or more.
 - c. Has a service population with a minority representation of less than 3%.

COMMENTS:

1. When determining the number of employees in an agency, all employees are to be counted, including clerical, custodial, etc.
2. The "recipient" agency is defined in terms of the implementing agency. For example, if a grant is made through a municipality to the police department for conducting a program or purchasing equipment, the recipient is considered to be the police department.
3. The criterion of \$25,000 in grant money is cumulative for the recipient (may be the sum of several small grants) and does not require a single grant of \$25,000 or more.
4. For the purpose of these guidelines, the relevant "service population" shall be determined as follows:
 - A. For adult and juvenile correctional institutions, facilities and programs (including probation and parole programs), the service population shall be the inmate or client population served by the institution, facility, or program during the preceding fiscal year.
 - B. For all other recipient agencies (e.g., police and courts), the service population shall be the state population for state agencies, the county population for county agencies, and the municipal population for municipal agencies.

PROCEDURE FOR COMPLETION OF FORM IX

Complete section on the reverse of this form if the implementing agency meets the criteria set out above and has formulated an Equal Employment Opportunity Program. If the implementing agency meets the criteria and this program has not been formulated, your application may not be accepted. For assistance, contact the DPSP EEOC officer at the central office.

FY 2022 Hot Spots Policing APPLICATION CHECKLIST

Please check the list below against the items returned in this packet to ensure that all pertinent information is enclosed.

- Subgrant Application summary Form**
- Statement of the Problem**
- Objectives and Projected Impact**
- Implementation Plan/Project timeline**
- Sustainability Plan**
- Budget Summary**
- Budget Narrative**
- Evaluation Plan**
- Non-Supplant Certification**

- Equal Employment Opportunity Plan Certification**
- One (1) Original copy of the application package**
- Data Collection Form for Hot Spot Policing**
- 2022 Certification and Assurances by the Chief Executive of the Applicant Government**
- DHS/ICE Letter**
- Copy of SAM Registration (sam.gov)**

All of the above award documents should be returned by: July 14, 2023.

SUB-GRANT CONTACT PERSON

DATE

**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2022 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2022 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of
Local Government

Date of Certification

Printed Name of Chief Executive

Title of Chief Executive

Name of Applicant Unit of Local Government



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

DPSP USE
 ONLY

 Grant No.

SUBGRANT APPLICATION SUMMARY

1. Applicant (Name, Address, Zip, Phone, Email)	2. Project Director (Name, Address, Zip, Phone)	3. Financial Officer (Name, Title, Address, Zip, Phone)
---	---	---

4. Project Title <p style="text-align: center; font-weight: bold;">FY 2022 JAG Hot Spot Policing</p>	5. DUNS Number: _____ Tax ID. Number: _____
6. Type of Application <input type="checkbox"/> Initial <input type="checkbox"/> 2 nd Yr. or <input type="checkbox"/> ____ Yr. Funding <input type="checkbox"/> Continuation of Grant No. _____	7. Desired Project Duration _____ Months Start Date: End Date:

8. Brief Project Summary (required)

9. Budget Category	Requested				Approved by DPSP			
a. Personnel								
b. Fringe Benefits								
c. Equipment								
d. Travel								
e. Operating Expense								
f. Contractual Services								
g. Miscellaneous								
Total Project Budget								
10. Source of Funds	Federal	%	St/Local Match	%	Total	%		%
Requested Budget								

11. Number of pages in this application

 Chief Administrative Officer (Signature and Date)

 Project Director (Signature and Date)

 Chief Administrative Officer (Type or Print)

 Financial Officer (Signature and Date)

INSTRUCTIONS FOR COMPLETING SUBGRANT APPLICATION SUMMARY

(DPSP Form A)

1. Enter the name, address, zip and telephone number of the Agency or unit of Government that will administer the project.
2. Enter the name, title, address, zip and telephone number of the person who will be charged with the responsibility of implementing and operating the project.
3. Enter the name, title, address, zip and telephone number of the person who will be responsible for financial matters relating to the project, such as accounting and financial reports, and who will be authorized to sign request for reimbursements of expenditures.
4. Enter or select the project title type.
5. Enter Jurisdiction DUNS # and Tax Id.
6. Enter Email address of the primary contact person.
7. Enter the desired project duration in months. (DPSP only awards 12 month maximum contracts.)
8. Develop a brief summary for the project. Explain the project operation and how objectives will be accomplished.
9. Enter total funds proposed to be spent on the project in the eight (8) major budget categories brought forward from DPSP Form A-3 Budget Summary.
10. Enter the appropriate match ratio in both dollar amount and percentage.
11. Enter the total number of pages in application.

NOTE: The application must be signed by a person duly authorized to enter into a contract, or contractually obligate funds on behalf of the agency or unit of government of the subgrantee: The head of the implementing agency and/or the financial officer. The application should be dated when signed and the appropriate title of the signor should be in the space provided.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

<p>DPSP USE ONLY</p> <p>Grant No.</p>

PROJECT PLAN AND SUPPORTING DATA

PART I. STATEMENT OF PROBLEM

**INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART I
(PROBLEM STATEMENT)**

State in clear and concise terms the problem(s) which the project shall provide a needed solution. Provide as much as possible, quantified background data to support the degree of intensity of the problem. That is, provide crime statistics, population figures, caseloads, etc., when applicable, along with other relevant data which would indicate the problem. (Cite the sources of the data and the date of the data reported.)

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPS USE ONLY
Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART II. OBJECTIVES AND PROJECTED IMPACT

INSTRUCTIONS FOR COMPLETING PROJECT PLAN: PART II

(DPSP Form II)

A. OBJECTIVES

State clearly and concisely the measurable objectives of the project. IN other words, this section should describe precisely what the project will achieve and/or demonstrate. The objectives should be **directly** related to the **Statement of the Problem (A-2a)** so that the project can be evaluated in terms of its ability to resolve the problem identified. The activities called for in Section A-2c must be designed to achieve and document the achievement of the objectives in this section.

A measurable objective defines:

1. What CHANGE will take place?
2. What GROUP will be affected?
3. What LEVEL or DEGREE of change will occur?

Example No. 1: Three entry level local police officers will receive 240 hours of basic law enforcement training within (10) months of their employment.

CHANGE: Three police officers will receive basic training.
GROUP: Three entry level local police officers.
LEVEL of CHANGE: 240 hours of training within ten (10) months of employment

Example No. 2: Twelve(12) months after project Implementation in the community, there will be at least a 20% reduction in juvenile court referrals among persons (male and female) under the age of 17. Juvenile Court referrals for the last six (6) months of the project will be compared with the same data from the same period for the previous year.

B. PROJECTED IMPACT

The applicant should specify the "Projected Impact" of the project on the criminal justice system by indicating whether the project primarily addresses:

System Change: Improvement or upgrading of some aspect of the criminal justice system.
Relevance of Results: Benefits to be received by the criminal justice system, the community and the offender.
Cost of Reduction: Activities providing for reduction of cost of apprehension, courts, incarceration, supervision, etc.
Offender Change: Changes in the personal or social adjustment, job status, or behavior of the offender.

BEGIN ON REVERSE AND ADD AS MANY CONTINUATION PAGES AS NECESSARY



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPS USE ONLY
Grant No.

PROJECT PLAN AND SUPPORTING DATA

PART III. IMPLEMENTATION

**INSTRUCTIONS FOR COMPLETING IMPEMENTATION PLAN:
PART III
(DPSP Form III)**

- A. Describe in narrative form the activities which will be performed during the project period.
- B. List the tasks or various individual activities which will be performed in the order in which they will occur and indicate the month in which it is anticipated the task will begin and the month in which it will be completed.

Example:

1. Hire project staff (first and second months).
2. Train project staff (second month - 3 weeks of training).
3. Develop operating procedures (middle of second month - first of third month).
4. Perform designated tasks (third month - twelfth month).

- C. Prepare a Bar Task Timetable.

Example:

TASK TO BE PERFORMED	MONTHS IN PROJECT PERIOD												
	01	02	03	04	05	06	07	08	09	10	11	12	
1. Hire Project Staff	-----												
2. Train Project Staff (3 weeks)		_____											
3. Develop Operating Procedures			_____										
4. Perform Designated Tasks			_____										

- D. Attach a current resume for each person employed in the conduct of grant activities.
- E. Attach a job description of proposed positions.
- F. Include an organizational chart associated with the project.



**STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING**

DPSP USE ONLY Grant No.

SUSTAINABILITY PLAN

PART IV:

**INSTRUCTIONS FOR COMPETING SUSTAINABILITY PLAN: Part IV
(DPSP Form IV)**

Provide a plan describing commitment and capacity to continue the project if federal funding through the Division of Public Safety Planning were no longer available.

The plan will be evaluated on whether it proposes feasible strategies to preserve project activities long-term.

Please note that continuation or supplemental funding is not guaranteed and subgrantees are always encouraged to seek additional means of support to sustain their current projects.

21



ORDER AUTHORIZING THE JACKSON POLICE CHIEF TO EXECUTE A MEMORANDUM OF AGREEMENT WITH CHRISTIANS IN ACTION, INC., WHICH DOES BUSINESS AS CENTRAL MISSISSIPPI CHILDREN'S ADVOCACY CENTER

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

WHEREAS, Section 21-17-5 of the Mississippi Code authorizes the governing authorities of a municipality to adopt any orders concerning municipal affairs not inconsistent with the Mississippi Constitution of 1890; and

WHEREAS, Christians in Action, Inc., is a non-profit corporation located in the City of Jackson, which does business as Central Mississippi Children's Advocacy Center (CMCAC); and

WHEREAS, CMCAC provides critical services to children who have been subjected to the trauma of abuse using a multidiscipline team approach comprised of medical, mental health, law enforcement, and prosecuting professionals; and

WHEREAS, the Jackson Police Department may be involved in the investigation and prosecution of children residing in the City of Jackson, who are subjected to abuse; and

WHEREAS, the safety of children residing within the City of Jackson constitutes a municipal affair; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Jackson Police Chief to execute a Memorandum of Agreement (MOA) with Christians in Action doing business as Central Mississippi Children's Advocacy Center; and

WHEREAS, the term of the MOA is of indefinite duration; and

WHEREAS, the MOA requires the Jackson Police Department to provide referrals and participate in the multidisciplinary team meetings; and

WHEREAS, the multidisciplinary team will include child protection workers, law enforcement, family advocates, medical and mental health services, and the Hinds County Youth Court; and

WHEREAS, no monetary compensation is required for participation in the MOA, and it is understood that the purpose of the MOA is to establish a collaboration between CMCAC and the Jackson Police Department; and

IT IS THEREFORE ORDERED that the Jackson Police Chief shall be authorized to execute an MOA with Christians in Action, Inc., doing business as Central Mississippi Children's Advocacy Center

APPROVED FOR AGENDA:

Agenda Item No. 21
June 22, 2023
(Wade, Lumumba)

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER AN AGREEMENT(RENEWAL) WITH CHRISTIANS IN ACTION, INC (CENTRAL MISSISSIPPI CHILDREN'S ADVOCACY CENTER)																																													
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"> 1. Youth & Education 2. 2.CRIME PREVENTION 7.QUALITY OF LIFE																																													
3.	Who will be affected	JACKSON POLICE DEPARTMENT																																													
4.	Benefits																																														
5.	Schedule (beginning date)	UPON COUNCIL APPROVAL																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE N/A																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ 	JACKSON POLICE DEPARTMENT CITY LEGAL																																													
8.	COST	N/A																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	N/A																																													
10.	EBO participation:	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							




Interim Chief of Police
Joseph Wade

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief

Memorandum

To: Chokwe Lumumba, Mayor

From: Joseph Wade, Interim Chief of Police 

Date: June 6, 2023

Re: Order Authorizing Memorandum of Agreement with Christians in Action, Inc. (Mississippi Child Advocacy Center)

It is my recommendation that the Mayor enter into an Order Authorizing a Memorandum of Agreement with Christians in Action, Inc. (d/b/a as "Mississippi Child Advocacy Center") with the Jackson Police Department. The Mississippi Child Advocacy Center provides critical services to children who have been subjected to the trauma of abuse.

If you have any questions, please do not hesitate to contact our office.

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
[Handwritten signature]

This Order Authorizing the Chief of Police of the City of Jackson to Execute An MOA With CHRISTIANS IN ACTION INC DBA CENTRAL MISSISSIPPI CHILDREN'S ADVOCACY CENTER is legally sufficient for placement in NOVUS Agenda

[Handwritten signature]

Catoria Martin, City Attorney

8/29/23

Date

[Handwritten signature]

Carrie Johnson, Senior Deputy City Attorney



Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Investigative Services Bureau
Tyrone Buckley, Deputy Chief of Police

Assistant Chief of Police
Joseph Wade

May 30 rec'd sent to Christians 5-31

To: James Davis, Chief of Police *Absmt 5/31/23*

Via: Joseph Wade, Assistant Chief of Police *JW 5-31-23*
 Tyrone Buckley, Deputy Chief of Police, Investigative Service Bureau *absmt recurring contract 5/31/2023 #1130*

From: Marco Johnson, Captain, Investigative Services Bureau *MJ*

Date: Tuesday, May30, 2023

Re: Memorandum of Agreement with Christians in Action Inc. (Mississippi Child Advocacy Center)

This memorandum is pursuant upon the request to continue the partnership of the Jackson Police Department and the Central Mississippi Children’s Advocacy Center. This partnership is vital for the Investigative Service Bureau of the Jackson Police Department to collaborate services for victims of abuse. The advocacy center provides critical services to children that fall victim to crimes such as:

- Endangered Children
- Trafficked victims
- Witness to violent crimes
- Victims of violent crimes
- Victims of sexual abuse and physical abuse

This agreement establishes the terms in which Christians in Action, Inc. and the Jackson Police Department collaborates with the Children’s Advocacy Center. The Jackson Police Department will provide referrals to the Advocacy Center and participate in multidisciplinary team meetings with Child Protection Workers, Hinds County Youth Court, family advocates, medical and mental health services and other law enforcement agencies. The goal of this agreement is to provide a safe environment for children to tell their story to a forensic interviewer. This provides a vital element in reducing further trauma to victims, assist with investigations, successful prosecution and bringing closure to families.

This agreement is at-will and may be modified by mutual consent of authorized personnel from either party. The agreement will go in effect upon the signature by authorized personnel from the Jackson Police Department and Christian’s in Action and will remain in effect until modified or terminated by mutual consent. The current agreement is set to expire June, 2023. The request has been approved by City Legal for entrance into NOVIS for the next available City Council Date.



CENTRAL MS CHILDREN'S ADVOCACY CENTER

Emergency Shelter for Children
A Non-Profit Organization
PO Box 7676
Jackson, MS 39284

**MEMORANDUM OF AGREEMENT
BETWEEN
JACKSON POLICE DEPARTMENT
AND
CHRISTIANS IN ACTION, INC.
(dba Central Mississippi Children's Advocacy Center)**

This Memorandum of Agreement is entered into by and between Jackson Police Department and Christians in Action, Inc., for the purpose of establishing a mutual framework for collaboration of comprehensive services to victims of abuse who are referred to Central Mississippi Children's Advocacy Center.

Central Mississippi Children's Advocacy Center provides critical services to children who are victims of felony physical and sexual abuse. They may be drug endangered, trafficked victims, or children who have witnessed a homicide or similarly violent crime. Our partners enable The Advocacy Center to provide the level of support necessary to help individuals address their needs and goals.

This Memorandum of Agreement establishes the terms under which Christians in Action, Inc. and Jackson Police Department will collaborate for The Children's Advocacy Center. Specifically, Jackson Police Department will provide referrals and participate in the Multidisciplinary Team meetings. Our goal with The Children's Advocacy Center is to provide a safe, child-friendly environment for children to tell what has happened to a trained forensic interviewer. It is the goal to create a multidisciplinary team that will include but not be limited to: child protection workers, law enforcement, family advocates, medical and mental health services, and Hinds County Youth Court to work as a team towards eliminating potential trauma, with goals of justice, and helping children and families heal and gain closure of their trauma.

This Memorandum of Agreement is at-will and may be modified by mutual consent of authorized officials from either Jackson Police Department or Christians in Action, Inc. This Memorandum of Agreement shall become effective upon signature by the authorized officials from Jackson Police Department and Christians in Action and will remain in effect until modified or terminated by any one of the partners by mutual consent.

Jackson Police Department

By: _____
Joseph Wade
Jackson Police Department
Chief of Police

Date: _____

Christians in Action, Inc

DBA Central MS Children's Advocacy Center

By: _____
Janice Wilder
Christians in Action, Inc.
Executive Director

Date: _____

22

OFFICE OF THE CITY ATTORNEY
6/20/23

ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER THIRTY THOUSAND FIVE HUNDRED AND EIGHTY DOLLARS (\$30,580.00) FROM THE PERSONAL SERVICES CATEGORY TO OTHER PROFESSIONAL SERVICES CATEGORY TO COVER UP-AND-COMING EVENTS, ENTERGY BILLS, AND COMCAST INTERNET EQUIPMENT AND MONTHLY SERVICES FEES

WHEREAS, Section 21-17-5(1) of the Mississippi Code Annotated, as amended, states that the governing authorities of every municipality of the state shall have the care, management, and control of its municipal affairs, property, and finances; and

WHEREAS, it is the sincere desire of the City of Jackson, Department of Parks and Recreation, to provide consistent and outstanding service to our youth and citizens of the City of Jackson, as well as our visiting guests; and

WHEREAS, Section 21-35-25 of the Mississippi Code Annotated, as amended, states that if it affirmatively appears at any time during the current fiscal year that there is in any fund or account any sum remaining unexpended and not needed or expected to be needed for the purpose or purposes for which appropriated in said budget, then the governing authorities may, in their discretion, transfer such sum or any part thereof to any other fund or funds or account or accounts where needed, by order to such effect entered upon their minutes. This shall not, however, authorize the expenditure of any funds for any purpose other than that for which the levy producing such funds was made; and

WHEREAS, the Department of Parks and Recreation represents that the Thirty Thousand Five Hundred and Eighty Dollars (\$30,580.00) currently located in the "Personal Services" Category, that it presently seeks to transfer to the "Other Professional Services" Category, is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2022-2023 Budget; and

WHEREAS, the Thirty Thousand Five Hundred and Eighty Dollars (\$30,580.00) located in the "Personal Services" Category is comprised of unspent funds for vacant positions; and

WHEREAS, the Department of Parks and Recreation needs this requested Budget amendment so that the Parks and Recreations Department may continue to provide safe family entertainment events and services for the youth and citizens of Jackson; and

WHEREAS, the funds are requested to be transferred to the "Other Professional Services" Category below; and

Agenda Item No. *22*
June 22, 2023
(Harris, Lumumba)

FUNDS TRANSFER FROM:		FUNDS TRANSFER TO:	
Personal Services Category Account: 005-501.25-6112 005-501.26-6112 005-504.10-6111 005-504.30-6111	\$30,580.00	Other Professional Services Category Account: 005-501.10-6419	\$30,580.00
		Total Funds Transfer Request	\$30,580.00

WHEREAS, this intradepartmental transfer of Thirty Thousand Five Hundred and Eighty Dollars (\$30,580.00) is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2022-2023 Department of Parks and Recreation Budget intradepartmental transfers, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2022-2023 Department of Parks and Recreation Budget; thus,

IT IS THEREFORE ORDERED, that the Fiscal Year 2022-2023 Budget for the Department of Parks and Recreation be amended to authorize a Budget transfer of Thirty Thousand Five Hundred and Eighty Dollars (\$30,580.00) from the "Personal Services" Category, to be allocated to the "Other Professional Services" Category.

(HARRIS, LUMUBA)

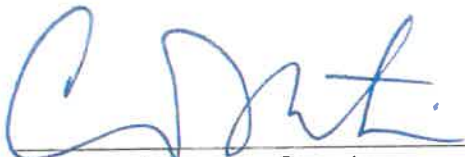
ITEM NO.:	
DATE:	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2022-2023 BUDGET FOR THE DEPARTMENT OF PARKS AND RECREATION TO TRANSFER THIRTY THOUSAND FIVE HUNDRED AND EIGHTY DOLLARS (\$30,580.00) FROM THE PERSONAL SERVICES CATEGORY TO OTHER PROFESSIONAL SERVICES CATEGORY TO COVER UP-AND-COMING EVENTS, ENTERGY BILLS, AND COMCAST INTERNET EQUIPMENT AND MONTHLY SERVICES FEES** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Justin Powell, *Deputy City Attorney* JP 6/20/23

6/20/23
Date

23

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI
JULY 1, 2023

ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH ARTISAN PYROTECHNICS, INC., FOR A FIREWORKS DISPLAY AT SMITH-WILLS STADIUM ON JULY 1, 2023, AT A COST OF SEVENTEEN THOUSAND FIFTY DOLLARS (\$17,050.00). (WARD 1) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson would like to provide a fireworks display to celebrate the 4th of July; and

WHEREAS, the fireworks display will take place on Saturday, July 01, 2023, at Smith-Wills Stadium, located at 1200 Lakeland Drive; and

WHEREAS, Artisan Pyrotechnics, Inc., (“Artisan Pyrotechnics”) has agreed to provide a safe fireworks display on the above referenced date for a cost not to exceed Seventeen Thousand Fifty Dollars (\$17,050.00); and

WHEREAS, Artisan Pyrotechnics will provide the City of Jackson with proof of insurance coverage in connection with the Production of the fireworks display for bodily injury and property damage coverage in the amount of One Million Dollars (\$1,000,000.00), combined single limits. This policy will cover Artisan Pyrotechnics’ activities and services in connection with the fireworks display discussed above, and will list the City of Jackson as an additional insured under the terms of the coverage; and

WHEREAS, sufficient monies covering the cost of the fireworks display will be paid by the City of Jackson’s Parks and Receptions Department, upon acceptance by the governing authorities; thus

IT IS THEREFORE ORDERED, that the Mayor shall be authorized to execute a contract with Artisan Pyrotechnics to provide a fireworks display at Smith Wills Stadium to be held on Saturday, July 01, 2023.

IT IS FURTHER ORDERED, that payment to Artisan Pyrotechnics will not exceed Seventeen Thousand Fifty Dollars (\$17,050.00) and that said payment is to be made to Artisan Pyrotechnics after the exhibition.

Agenda Item No. 23
June 22, 2023
(Harris, Lumumba)



Memo

To: Chokwe Lumuba, Mayor

From: Ison B. Harris, Jr., Director
Department of Parks & Recreation

Date: June 16, 2023

Re: **FIREWORK DISPLAY – SATURDAY, JULY 01, 2023**

This Order is requesting authorization for the mayor to execute an agreement between the City of Jackson, Mississippi and Artisan Pyrotechnics Inc., in the amount of \$17, 050.00, for a firework display at the Smith Will Stadium, located at 1200 Lakeland Drive on Saturday, July 01, 2023.

The Department of Parks and Recreations believed executing this agreement is in the best interest of the City of Jackson and the Department, and recommends that this Order is approved.

IBHjr / sa

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: June 16, 2023

POINTS		COMMENTS																														
1.	Brief Description	This Order is requesting authorization for the mayor to execute an agreement between the City of Jackson, Mississippi and Artisan Pyrotechnics Inc., in the amount of \$17,050.00 , for a <u>firework display</u> at the Smith Will Stadium, located at 1200 Lakeland Drive on Saturday, July 01, 2023 .																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Crime Prevention																														
3.	Who will be affected	Youth, Citizens, Guest, and Businesses of the City of Jackson																														
4.	Benefits	Provides citizens the opportunity to view and enjoy safe fireworks display production.																														
5.	Schedule (beginning date)	Upon Council Approval																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 1																														
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks & Recreation																														
8.	COST	Seventeen Thousand Fifty Dollars (\$17,050.00)																														
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Parks and Recreation Department																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>																											
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NABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	<u>X</u>																											


Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WITH ARTISAN PYROTECHNICS, INC., FOR A FIREWORKS DISPLAY AT SMITH-WILLS STADIUM ON JULY 1, 2023, AT A COST OF SEVENTEEN THOUSAND FIFTY DOLLARS (\$17,050)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney
Justin Powell, Deputy City Attorney JP

6/16/23
Date

24

OFFICE OF THE CITY ATTORNEY
6/22/23

ORDER RATIFYING PAYMENTS FOR ALARM SERVICES PROVIDED BY PENNINGTON AND TRIM ALARM SERVICES, INC., TO THE JACKSON ZOO GIFT SHOP, IN THE AMOUNT OF FORTY-TWO DOLLARS (\$42.00) (HARRIS, LUMUMBA)

WHEREAS, Pennington and Trim Alarm Services, Inc., (“Pennington & Trim”) provided alarm services to the Jackson Zoo Gift Shop; and

WHEREAS, Pennington & Trim provided alarm services to the Jackson Zoo Gift Shop from May 1, 2023, to May 31, 2023; and

WHEREAS, Pennington & Trim is a for-profit corporation in good standing with the State of Mississippi since December 11, 1987; and

WHEREAS, Pennington & Trim provided services to the Jackson Zoo Gift Shop since the year 2020; thus

IT IS THEREFORE ORDERED, that a payment in the amount of Forty-Two Dollars (\$42.00) be made to Pennington & Trim from account no. 390-498.00-6419 for providing alarm services to the Jackson Zoo Gift Shop from May 01, 2023, through May 31, 2023.

Agenda Item No.
June 22, 2023
(Harris, Lumumba)

24

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 04/27/2023

P O I N T S		C O M M E N T S																																																		
1.	Brief Description/Purpose	Order Ratifying Payments for Alarm Services Provided by Pennington and Trim Alarm Services, Inc., in the amount of Forty-Two Dollars (\$42.00) for services provided to the Jackson Zoo Gift Shop.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life																																																		
3.	Who will be affected	Parks and Recreation Department																																																		
4.	Benefits	Provided services to the Jackson Zoo Gift Shop from May 1, 2023, to May 31, 2023.																																																		
5.	Schedule (beginning date)	Upon City Council approval.																																																		
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide No																																																		
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	The Parks and Recreation Department																																																		
8.	COST	Forty-Two Dollars (\$42.00)																																																		
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Account No. 390-498.00-6419 - \$42.00																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																											
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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>																																											

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



"One City, One Aim, One Destiny"

Memo

TO: Mayor Lumumba

FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation

DATE: June 12, 2023

RE: Ratifying Payments Pennington and Trim Alarm Services, Inc.

Order ratifying payment for alarm services provided by Pennington and Trim Alarm Services, Inc. in the amount of Forty-Two Dollars (\$42.00) to the Jackson Zoo Gift Shop.

The Department of Parks and Recreation & the Jackson Zoo recommends that this Order be submitted for the Council's consideration.

Thank you.

IBHjr/js



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
PENNINGTON & TRIM ALARM SERVICES, INC.	Legal

Business Information

Business Type:	Profit Corporation
Business ID:	8706020
Status:	Good Standing
Effective Date:	12/11/1987
State of Incorporation:	Mississippi
Principal Office Address:	4374 Mangum Drive, Suite C Flowood, MS 39232

Registered Agent

Name
 DANA TRIM
 4374 MANGUM DRIVE STE C
 FLOWOOD, MS 39232

Officers & Directors

Name	Title
Edward D Trim 4374 Mangum Dr #c Flowood, MS 39232	Director, President
Dana Trim 4374 Mangum Dr #c Flowood, MS 39232	Director, Secretary, Treasurer, Vice President

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PAYMENTS FOR ALARM SERVICES PROVIDED BY PENNINGTON AND TRIM ALARM SERVICES, INC., TO THE JACKSON ZOO GIFT SHOP, IN THE AMOUNT OF FORTY-TWO DOLLARS (\$42.00)** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Justin Powell, Deputy City Attorney 



Date

6/12/23
OFFICE OF THE CITY ATTORNEY

25

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT (OPENGOV) GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES.

OFFICE OF THE CITY ATTORNEY

WHEREAS, the Department of Planning and Development determined that it was in the City's best interest to seek a provider for Permitting, Licensing, and Enforcement Software and Implementation Services; and

WHEREAS, the City desired to have modern web form capabilities that allow staff to accept online applications, accept online payments, have full control to customize workflows, allow applicants to track applications, and to allow field staff to have full functionality to edit inspections in the field; and

WHEREAS, the City issued a Request for Proposal on January 10, 2019 for a Permitting, Licensing, and Enforcement Software and Implementation Services company for the Department of Planning and Development and received responses from three software companies; and

WHEREAS, ViewPoint Government Solutions, Inc. has been determined to provide the best value for its permitting, licensing, inspections, land use, and code enforcement software needs with the response from ViewPoint Government Solution; and

WHEREAS, the City has seen increased efficiency, predictability, and transparency with the implementation of the proposed software services in its permitting, licensing, inspection, land use, and code enforcement processes; and

WHEREAS, the City entered into a three-year contract with Viewpoint Government Solutions of which will expire October 1, 2023; and

WHEREAS, under Mississippi law, a contract for services in which software is an ancillary benefit is not subject to competitive bidding requirements; and

WHEREAS, the Department of Planning and Development recommends extending the Contract with ViewPoint Government Solutions, Inc. for an additional three years.

IT IS THEREFORE ORDERED that the Mayor is authorized to enter into an agreement with ViewPoint Government Solutions, Inc. for the provision of permitting, licensing, and enforcement software and implementation services for FY 2023-2024 with options for annual subscription renewal through FY 2025-2026 at the rates stated for each annual subscription year.

IT IS, THEREFORE ORDERED that the City shall pay ViewPoint Government Solutions, Inc. an estimated amount not to exceed \$39,081.82 for subscription costs remaining for FY 2022-2023.

IT IS FURTHER ORDERED that the City shall pay ViewPoint Government Solutions, Inc. an estimated amount in FY 2023-2024 not to exceed \$192,608.57 for the implementation and annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2024-2025 and pay a sum not to exceed \$202,238.99 for the annual subscription.

IT IS FURTHER ORDERED that the Mayor shall be authorized to renew the subscription for the year 2025-2026 and pay a sum not to exceed \$212,350.94.

Agenda Item No. 25
June 22, 2023
(Dotson, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: May 9, 2023.

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT (OPENGOV) GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, LICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of life Neighborhood Enhancement Crime Prevention
3.	Who will be affected	
4.	Benefits	
5.	Schedule (beginning date)	Upon passage.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes City Wide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development
8.	COST	N/A
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From: : 085.809.20.6419 \$50,000.00
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A

Department of Planning and Development



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

MEMORANDUM

To: Mayor Chokwe Lumumba
From: Chloe Dotson
Department of Planning and Development
Date: May 10, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda order authorizing the Mayor to enter into an agreement with ViewPoint (OPENGOV) Government Solutions INC. For the provisions of permitting, licensing, and enforcement software and implementation of services for the next three (3) years.

Funds will be used from the professional services account.


From: 085.809.20.6419 \$607,198.50

Please feel free to contact Chloe Dotson at 601-960-1993 with any questions or clarifications you may have.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VIEWPOINT (OPENGOV) GOVERNMENT SOLUTIONS, INC. FOR THE PROVISION OF PERMITTING, ICENSING, AND ENFORCEMENT SOFTWARE AND IMPLEMENTATION SERVICES is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY



Catoria Martin, City Attorney

KM by email

6/14/23
Date

26

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN
ENGINEERING AGREEMENT WITH STANTEC CONSULTING
SERVICES, INC. FOR THE EUBANKS CREEK DRAINAGE
IMPROVEMENTS PROJECT (STATE STREET TO OLD CANTON
ROAD)**

OFFICE OF THE CITY ATTORNEY
6/22/23
11:02

WHEREAS, the Mississippi Legislature provided \$500,000.00 to the City of Jackson for drainage improvements to Eubanks Creek from State Street to Old Canton Road; and

WHEREAS, the City Engineer selected Stantec Consulting Services, Inc., which has previously completed some hydraulic and survey work on this section of Eubanks Creek, to provide engineering services for the entire stretch from State Street to Old Canton Road; and

WHEREAS, Stantec has provided a proposed contract for the project with an amount not to exceed \$144,156.18; and

WHEREAS, the scope of work under the project will consist of the following:

Phase 1 Services: Eagle Avenue to Old Canton Road

Engineer will perform the following services for Eubanks Creek from Eagle Avenue to Old Canton Road:

- a. Survey work to included: A topographical survey will not be performed for this phase of the project. LIDAR will be used to approximate existing contours.
- b. Review HEC-RAS modeling from previous study and make recommendations for channel lining.
- c. A field inspection will be performed to identify areas where erosion has occurred or is susceptible to occur.
- d. Review HEC-RAS modeling from previous study and make recommendations for channel lining.
- e. A report of recommendations for remediation will be provided to address the findings.

Phase 2 Services: State Stret to Eagle Avenue

Engineer will perform the following services for Eubanks Creek from State Street to Eagle Avenue.

Agenda Item No. 26
June 22, 2023
(R.Lee, Lumumba)

1. Engineer will use the topographical survey data collected from the previous project. We will collect additional data as needed to support the hydraulic analysis.
2. Engineer will perform a hydrologic analysis of Eubanks Creek from State Street to Eagle Avenue to determine a proposed cross-section for channel improvements.
 - a. Analyze water-surface elevation information and compare to FFE (possible g removal/relocation).
 - b. Determine possible locations for stormwater detention within the project area.
 - c. Provide recommendations for bridge removal/replacement.
 - d. Prepare report of conceptual recommendations.
3. A geotechnical investigation will **not** be conducted as part of this phase of the project since a previous report provided recommendations. If additional Geotechnical Engineering is required once it is determined how the city would like to proceed with Phase 2, a supplemental agreement will be required to perform these services.
4. Once the hydraulic analysis has been performed, the Engineer shall develop up to three (3) conceptual drawings.
5. Engineer will participate in a review meeting with the Owner to develop a scope of work to move forward with the design, bidding and right-of-way acquisition phases; and

WHEREAS, Stantect Consulting Services, Inc. will also conduct the following environmental activities as part of the scope of work:

We propose to complete a wetland and other waters assessment within the boundaries of the project from State Street to Old Canton Road to determine the extent and location of any jurisdictional wetlands and/or "other waters of the United States" that may exist under the U.S. Army Corps of Engineers (USACE), Vicksburg District's purview. Once this is established, we would submit a preliminary map to you for review. If acceptable, we would then complete the mapping and draft the wetland and other waters report. This report would contain the required information to coordinate our findings with the USACE for the issuance of a jurisdictional determination, if needed. This will define the extent and location of any jurisdictional waters on the property and include concurrence from the USACE after their review.

Prior to submitting any documentation to the USACE, we would first submit our initial findings to you for review and approval as well as to discuss any potential permit/mitigation requirements that may be needed prior to construction. The assessment would provide a baseline document that would be used to determine if any potential permitting, and mitigation requirements may be.

Phase I (Eagle Avenue to Old Canton Road) Nationwide Permit

For the purpose of this proposal, it is assumed that the U.S. Army Corps of Engineers, Vicksburg District (USACE) will require the project to be authorized under a Nationwide Permit. This includes preparation of the pre-construction notification (PCN) submittal, agency meetings, and agency coordination required to complete the permit action. If an individual permit from the USACE is required, we would provide a separate budget specific to the permitting actions that would be required.

Phase II (State Street to Eagle Avenue) Nationwide Permit

For the purpose of this proposal, it is assumed that the U.S. Army Corps of Engineers, Vicksburg District (USACE) will require the project to be authorized under a Nationwide Permit. This includes preparation of the pre-construction notification (PCN) submittal, agency meetings, and agency coordination required to complete the permit action. If an individual permit from the USACE is required, we would provide a separate budget specific to the permitting actions that would be required.

USFWS Threatened & Endangered Species Coordination

We would complete the field surveys for listed species during the wetland delineation. Please note that if specialized surveys, including but not limited to audible, mist netting, or aquatic, are required we would coordinate with your company and submit a supplemental budget.

Cultural Resources Desktop Review

As part of the permitting process, the USACE will require a desktop review of the project area. The USACE Regulatory Division could require a cultural resources survey within jurisdictional waters and adjacent upland buffers for all permit actions as a condition of the Section 404 Wetlands Permit process. If additional survey requirements are necessary, we would submit an additional budget at that time.

Conclusion

It is important to understand with this type of stream project that slight variations in the project scope and design will determine the type of permit that will be necessary and the amount of mitigation that may be required. Early coordination will be extremely important in the execution of this project. This cost does not include any wetland or stream mitigation costs that may be associated with the construction of the project. Our goal is to obtain the permit authorization from the USACE and minimize wetland impacts, thus minimizing mitigation cost. If compensatory mitigation is required, the purchase of wetland/stream credits would be a transaction between the client and the mitigation bank. Headwaters neither owns nor brokers mitigation credits; and

WHEREAS, the cost of this agreement to the City, including the cost for subconsultants and reimbursable costs will not exceed \$144,156.18; and

WHEREAS, the Engineering Division of the Department of Public Works recommends that the governing authorities authorize the Mayor to execute the proposed professional engineering services with Stantec Consulting Services, Inc.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an professional services engineering agreement with Stantec Consulting Services, Inc., for the Eubanks Creek Project (State Street to Old Canton Road) in an amount not to exceed \$144,156.18, consistent with the scope of work set forth above.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 13, 2023
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Agreement with Stantec for the Eubanks Creek project (State St to Old Canton Rd)
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 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents along Eubanks Creek from State St to Old Canton Rd
4.	Benefits	Design of a state funded drainage project
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Eubanks Creek from State St to Old Canton Rd (Ward 7)
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	\$144,156.18
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	407 45190 6823 (Legislative Appropriation)
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
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 13, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to execute and engineering agreement with Stantec in the amount of \$144,156.18 for the Eubanks Creek project funded by a state Legislative appropriation. The project limits in the legislation is from State St to Old Canton Rd. As part of the project, Stantec will perform updated hydraulic modeling to prepare plans that will better address erosion and backyard flooding along this stretch of Eubanks Creek.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 2091.

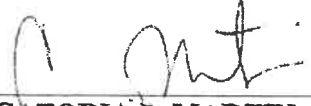
Office of the City Attorney

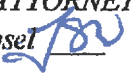
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ENGINEERING AGREEMENT WITH STANTEC CONSULTING SERVICES, INC. FOR THE EUBANKS CREEK DRAINAGE IMPROVEMENTS PROJECT (STATE STREET TO OLD CANTON ROAD)** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/15/23

DATE

27

ORDER ACCEPTING THE COMPETITIVE PROPOSAL OF UPCHURCH SERVICE, LLC FOR A PREVENTIVE MAINTENANCE AGREEMENT FOR THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL SYSTEMS

OFFICE OF THE ATTORNEY
JUL 15 2023

WHEREAS, the City of Jackson solicited seal competitive proposals from two contractors, Upchurch Service, LLC and Custom Fire and Security (CFS) a preventive maintenance agreement for the building environmental systems at the Mississippi Museum of Art, located at 380 S. Lamar Street, Jackson, MS 39201; and

WHEREAS, the proposal received from Upchurch Service, LLC was determined to be the lowest and best proposal; and

WHEREAS, the term of the agreement is one year, beginning July 1, 2023, at an annual cost of \$33,580, payable in quarterly installments of \$8,395.00; and

WHEREAS, the agreement is renewable annually upon the mutual consent of the parties for two additional terms at an annual cost of \$34,600 for year two and \$35,630 for year three; and

WHEREAS, the agreement provides an annual preventive maintenance on the covered equipment and three operation inspections per year; and

WHEREAS, the agreement provides filter changes four times a year, including the MERV 8 filters; and

WHEREAS, the preventive maintenance on the covered equipment includes:

Job labor, and travel expenses required to clean, align, tighten, adjust, and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency with the following typical activities included:

-CLEANING coil surfaces; electrical contacts; burner orifices; passages and nozzles; pilot and Igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc

-CHANGING belts and filters on air handling equipment.

-ALIGNING belt drives; drive couplings; etc.

-TIGHTENING electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.

-ADJUSTING belt tension; super heat; fan RPM; water feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc;

Agenda Item No. 27
June 22, 2023
(R.Lee, Lumumba)

-LUBRICATING motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.; and

WHEREAS, the operational inspections of the covered equipment includes:

Job labor and travel expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency with the following typical activities included:

-TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc.

-INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.; and

WHEREAS, the equipment covered under the agreement is as follows:

Chiller 1 /155 ton
Chill water Pump
Chiller 2 /155 ton
Chill water Pump
Variable Frequency Drive #1
Variable Frequency Drive #2
Variable Frequency Drive #3
Variable Frequency Drive #4
Variable Frequency Drive #5
AHU 1
AHU 2
AHU 3
AHU 4
RTU 1
Humidifiers #1
Humidifiers #2
Humidifiers #3
Humidifiers #4

WHEREAS, the agreement covers preventive maintenance on all HVAC equipment, which includes the following:

Filter changes four times per year;

Belts will be changed on Air Handling Units one time per year;

Chiller condenser coils will be chemically cleaned one time per year;

One Annual HVAC Preventive Maintenance and three Operating inspections will be performed per year.

WHEREAS, the agreement provides basic preventative maintenance for building controls to include the following:

- Provide scissor lift to access VAV boxes for each scheduled controls preventative maintenance
- Quarterly site visits to monitor system operation and identify system deficiencies
- Update firmware when updates are available
- Backup of building controllers and graphics
- Support by Southern Controls Technicians

WHEREAS, all required repairs to covered equipment will be performed at "Preferred Customer Rates," which are a discount on normal rates and which are subject to change on an annual basis or as economic or conditions change; and

WHEREAS, either party may terminate the agreement on a 30-day notification; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the competitive proposal of Upchurch Service, LLC. as the lowest and best proposal.

IT IS, THEREFORE, ORDERED that the competitive proposal of Upchurch Service, LLC., is accepted as the lowest and best proposal consistent with the terms of that proposal and the terms set forth herein for the preventive maintenance of the building environmental systems at the Mississippi Museum of Art, located at 380 S. Lamar Street, Jackson, MS 39201.



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

From: Robert Lee, Director
Department of Public Works

Date: June 05, 2023

Agenda Item: **ORDER ACCEPTING THE BID OF UPCHURCH SERVICE, LLC FOR THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL SYSTEMS (WARD 1)**

Item #: N/A
Council Meeting: Regular Council Meeting, June 20, 2023
Consultant/Contractor: UpChurch Service, LLC

Purpose: To maintenance the building environmental systems
Cost: \$STBD

Project/Contract Type: **MS Museum of Art**

Funding Source: **General Fund - 001. 453.00.6468**
Schedule/Time: **Upon City Council Approval**
DPW Manager: **Stan Arnold**

Background: Contractor shall provide all materials, equipment, and labor necessary to maintenance the building environmental systems.

**ORDER ACCEPTING THE BID OF UPCHURCH SERVICE, LLC FOR
THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL
SYSTEMS (WARD 1)**

WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, UpChurch Service, LLC and Custom Fire and Security (CFS) to supply equipment and labor necessary to maintenance the building environmental systems at the Mississippi Museum of Art, located at 380 S. Lamar Street, Jackson, MS 39201; and

WHEREAS, the bid received from UpChurch Service, LLC. in an amount not to exceed \$STBD was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of UpChurch Service, LLC. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of UpChurch Service, LLC., in an amount not to exceed \$STBD is accepted as the lowest and best bid for the maintenance of the building environmental system at the Mississippi Museum of Art, located at 380 S. Lamar Street, Jackson, MS 39201 consistent with the bid solicitation.

BY: LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 05, 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	ORDER ACCEPTING THE BID OF UPCHURCH SERVICE, LLC FOR THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL SYSTEMS (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 	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	City of Jackson			
4.	Benefits	Building Environmental Systems			
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			
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 Building Ground Division			
8.	COST	\$STBD			
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"/> 	001.453.00.6468			
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 ___	___ ___ ___ ___ ___


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
6/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE COMPETITIVE PROPOSAL OF UPCHURCH SERVICE, LLC FOR A PREVENTIVE MAINTENANCE AGREEMENT FOR THE MISSISSIPPI MUSEUM OF ART BUILDING ENVIRONMENTAL SYSTEMS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel 

6/15/23

DATE



PREVENTIVE MAINTENANCE AGREEMENT FOR BUILDING ENVIRONMENTAL SYSTEMS

Proposal Date	Agreement Number	Page
06/05/2023		1 of 5

BY AND BETWEEN:

Upchurch Services, LLC
741 Ridgewood Road
Ridgeland, MS 39157
(601) 605-2533

Hereinafter Contractor

AND

Mississippi Museum of Art
380 S. Lamar St
Jackson, MS 39201
Attn: Stanley Arnold, Ruthie Massey

Hereinafter Customer

SERVICES WILL BE PROVIDED AT THE FOLLOWING LOCATION: MS Museum of Art 380 S. Lamar Street Jackson, MS 39201

Upchurch Services, LLC will provide the services described in the maintenance program and schedules which are attached hereto and made a part of this Agreement, in accordance with the terms and conditions set forth in this document.

MAINTENANCE PROGRAM: PREVENTIVE MAINTENANCE AGREEMENT

The AGREEMENT coverage will commence on 07/01/2023 (date) and end on 06/30/2024 (date).

The AGREEMENT price is \$33,580.00 per year payable \$8,395.00 per quarter plus applicable tax.

SCHEDULES INCLUDED: 1 Annual PM and 3 Operational Inspections per year. Includes filter changes (4 times per year).

This proposal is the proprietary property of Upchurch Services, LLC and is provided for Customer's use only. Upchurch Services, LLC guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This proposal will become a binding Agreement only after acceptance by Customer and approval by an officer of Upchurch Services, LLC as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Upchurch Services, LLC which is not expressed herein. This Agreement may be canceled by either party with a 30-day notice.

Offered by Upchurch Services, LLC

Accepted by:

Signature (Authorized Representative)

Signature (Authorized Representative)

(Print/Type)

(Print/Type)

Name: David Larson

Name:

Title: Sales Representative

Title:

Date: 06/05/2023

Date:

PREVENTIVE MAINTENANCE AGREEMENT

Proposal Date	Agreement Number	Page
06/05/2023		2 of 5

Our Preventive Maintenance (PM) is designed to provide the Customer with an ongoing maintenance program. The PM program will be initiated, scheduled, administered, monitored and updated by Upchurch Services, LLC. The service activities will be directed and scheduled on a regular basis by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Upchurch Services, LLC's own experience. The Customer is informed of the program's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

UPCHURCH SERVICES, LLC WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON THE INVENTORY OF EQUIPMENT:

OPERATIONAL INSPECTION: Job labor and travel expenses required to visually **INSPECT** and **TEST** equipment to determine its operating condition and efficiency. Typical activities include:

- TESTING** for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc.
- INSPECTING** for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE Job labor, and travel expenses required to clean, align, tighten, adjust, and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

- CLEANING** coil surfaces; electrical contacts; burner orifices; passages and nozzles; pilot and Igniter; cooling tower baffles, basin, sump and float; chiller, condenser and boiler tubes, etc
- CHANGING** belts and filters on air handling equipment.
- ALIGNING** belt drives; drive couplings; etc.
- TIGHTENING** electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.
- ADJUSTING** belt tension; super heat; fan RPM; water feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.
- LUBRICATING** motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.

Equipment List

Proposal Date	Agreement Number	Page
06/05/2023		3 of 5

DESCRIPTION	MODEL #	SERIAL #	AREA SERVED
Chiller 1 /155 ton	Trane		
Chill water Pump			
Chiller 2 /155 ton	Trane		
Chill water Pump			
Variable Frequency Drive #1	Yaskawa		
Variable Frequency Drive #2	Yaskawa		
Variable Frequency Drive #3	Yaskawa		
Variable Frequency Drive #4	Yaskawa		
Variable Frequency Drive #5	Yaskawa		
AHU 1			
AHU 2			
AHU 3			
AHU 4			
RTU 1			
Humidifiers #1			
Humidifiers #2			
Humidifiers #3			
Humidifiers #4			

SPECIAL SERVICES/PROVISIONS

Proposal Date	Agreement Number	Page
06/05/2023		4 of 5

This service agreement covers preventive maintenance on all HVAC equipment.

HVAC – Basic Preventative Maintenance

Filter changes are Included Excluded from this agreement. Filters will be changed ~~four times~~ four times per year using the filters below:

- MERV 8
- MERV 11 Add \$500 to base price for MERV 11 Filters
- MERV 13 Add \$900 to base price for MERV 13 Filters

Belts will be changed on Air Handling Units one time per year.

Chiller condenser coils will be chemically cleaned one time per year.

One Annual HVAC Preventive Maintenance and three Operating inspections will be performed per year.

Building Controls – Basic Preventative Maintenance

- Provide scissor lift to access VAV boxes for each scheduled controls preventative maintenance
- Quarterly site visits to monitor system operation and identify system deficiencies
- Update firmware when updates are available
- Backup of building controllers and graphics
- Support by Southern Controls Technicians

All repairs will be performed at our "Preferred Customer Rates". These rates are subject to change on an annual basis or as economic or market conditions change. 2023 Preferred Customer Rates are listed on the attached sheet.

This agreement provides the following level of preventive maintenance documentation:

- All preventive maintenance tasking is documented on forms specific to each equipment type.
- Summary documentation provided upon completion of each preventive maintenance service.

This agreement is for a one-year term. However, it may be canceled by either party following a 30-day notification.

Annual renewals will be on mutual consent of both parties, at the rates below:

Multi-year pricing: Preventative Maintenance - HVAC equipment and Controls

Year 1	\$33,580
Year 2	\$34,600
Year 3	\$35,630

Prices shown above do not include sales tax.

Terms and Conditions

Proposal Date	Agreement Number	Page
06/05/2023		5 of 5

PREVENTIVE MAINTENANCE PROGRAM TERMS AND CONDITIONS

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractors normal working hours.
2. ~~In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse or misuse, and shall not extend beyond the term of this Agreement.~~
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition, if the initial inspection or initial seasonal start-up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this Agreement.
4. ~~The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material and other costs.~~
5. ~~Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.~~
6. Customer will promptly pay the undisputed portion of invoices within ten (10) ~~forty-five (45)~~ days of receipt. Should a payment become thirty (30) ~~more than forty five days~~ days or more delinquent, Contractor may stop all work under this Agreement after providing notice and allowing an opportunity to cure by making payment with fourteen (14) days' notice. ~~without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.~~
7. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
8. Contractor will not be required to move, replace or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Contractor's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate the involved item of equipment from inclusion in this Agreement.
10. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, if successful, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
11. ~~Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.~~
12. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature or by any cause beyond its control.
13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
14. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHAS Hazard Communication Standard Regulations.
15. ~~To the extent permitted by Mississippi law, Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the customers facility, including without limitation, injury or illness to occupants of the facility or third parties, or any damage to the customer's facility, arising out of or in connection with the Contractor's work under this agreement, including without limitation any illness, injury, or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).~~
16. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials, or any fungus(es) or spore(s); substance, vapor or gas produced by or arising out of any fungus(es) or spore(s); or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s). In the event such substances, wastes and materials are encountered, Contractors sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
17. ~~UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMERS TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.~~
18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Contractor's rates then in effect.



**24 Hour Service
HVAC & Plumbing Services
2023 Labor Rates**

Normal Rates

Preferred Customer Rates

PLUMBING SERVICE

	Regular Time	Overtime	Regular Time	Overtime
Plumber:	\$95.00	\$142.50	\$85.00	\$127.50
Plumber Helper:	\$65.00	\$97.50	\$55.00	\$82.50
Backhoe/Mini Excavator:	\$500/Day		\$400/Day	
Hydro Jet:	\$175/Use/Day		\$150/Use/Day	
Video Camera:	\$125/Use/Day		\$100/Use/Day	
Small Drain Cleaning Machine	\$50/Use/Day		\$30/Use/Day	

HVAC SERVICE

	Regular Time	Overtime	Regular Time	Overtime
Master Technician:	\$115.00	\$172.50	\$105.00	\$157.50
Journeyman Technician:	\$105.00	\$157.50	\$95.00	\$142.50
HVAC Tradesman	\$85.00	\$127.50	\$75.00	\$112.50
HVAC Helper	\$65.00	\$97.50	\$55.00	\$82.50

ELECTRICAL:

	Regular Time	Overtime	Regular Time	Overtime
Electrician:	\$95.00	\$142.50	\$85.00	\$127.50
Electrician Helper:	\$65.00	\$97.50	\$55.00	\$82.50

TRIP CHARGE: \$35 per trip

PHONE NUMBERS

Ridgeland, MS Office

601-605-2533

Flowood, MS Office

601-932-7874

Horn Lake, MS Office

866-478-2325

Alan Loveless (General Manager)

601-672-1571

Paula Hulsebosch (Office Manager)

601-499-0356

Mark Ainsworth (Project Manager)

769-257-4066

Terrill Odom (Plumbing Service Manager)

601-951-0671

Josh Wigington (Sales Reprehensive Manager)

769-257-3358

Russ Carraway (Sales Representative)

601-209-5808

Joe Harben (Sales Representative)

601-372-5918

Bryan Williams (Sales Representative)

601-502-3405

Scott Tanksley (Sales Representative)

601-201-7955

David Larson (Sales Representative)

661-430-1212

28

COUNCIL
6/25/23
123

ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH CRAFTCROSWELL, LLC FOR FLOORING MATERIALS AND INSTALLATION AT THALIA MARA HALL IN PREPARATION FOR THE INTERNATIONAL BALLET COMPETITION AND AUTHORIZING PAYMENT

WHEREAS, the Mayor issued his Declaration Invoking the Emergency Procurement Procedure for the purpose of preparing Thalia Mara Hall and The Arts Center of Mississippi for the USA International Ballet Competition, which began June 10, 2023; and

WHEREAS, the City entered into a professional services agreement with Benchmark Construction Corporation to provide project management services for the renovations to both facilities; and

WHEREAS, as a part of those renovations, the City Council ratified a contract with CraftCroswell, LLC to provide and install flooring materials at Thalia Mara Hall in an amount not to exceed \$122,197.00; and

WHEREAS, the original contract ratified by the City Council did not include the cost of the Material Purchase Certificate, which is a 3.5% tax on the total contract price where that price exceeds \$10,000, which is imposed on a general contractor for all non-residential construction contracts, including governmental entities; and

WHEREAS, because the City is performing all the renovation work on both facilities without a general contractor, each contractor providing materials and construction would be considered a general contractor; and

WHEREAS, the change order for the MPC is \$4,427.32, which increases the total contract amount for the contract with CraftCroswell, LLC to \$126,624.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order No. 1/Final to the construction contract with CraftCroswell, LLC for flooring materials and their installation at Thalia Mara Hall in the amount of \$4,427,32.

IT IS FURTHER ORDERED that final payment in the amount of \$126,624.00 to CraftCroswell, LLC for flooring materials and their installation at Thaila Mara Hall is hereby authorized.

Agenda Item No. 28
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 14, 2023


P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH CRAFTCROSWELL, LLC FOR FLOORING MATERIALS AND INSTALLATION AT THALIA MARA HALL IN PREPARATION FOR THE INTERNATIONAL BALLET COMPETITION AND AUTHORIZING PAYMENT																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Persons attending events at Thalia Mara Hall																																													
4.	Benefits	Increases the aesthetic appeal and the quality for the experience																																													
5.	Schedule (beginning date)	Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Thalia Mara Hall																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works and Human & Cultural Services																																													
8.	COST	\$4,427.32																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	Bond funds for Thalia Mara Hall																																													
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Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT WITH CRAFTCROSWELL, LLC FOR FLOORING MATERIALS AND INSTALLATION AT THALIA MARA HALL IN PREPARATION FOR THE INTERNATIONAL BALLET COMPETITION AND AUTHORIZING PAYMENT is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/15/23
DATE



June 9, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara, carpet, base, ceramic, VCT, backstage included

Dear Ms. Martin:

Please find attached a revised proposal from Craft Crowell in the amount of \$126,624.00 I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'D. Marsh'.

David Marsh,
President

Accepted by: _____
City of Jackson, Mississippi

ORIGINAL



Quotation / Bid

110 Ridgeland Plaza Ridgeland, MS 39157 601-856-0061 Fax 601-856-9476

Benchmark Construction

TODAY'S DATE: March 10, 2023

Phone No:
FAX No:

PROJECT: Thalia Mann Hall Renovations

ATTN: David Marsh

BID DATE/TIME:

We are pleased to offer the following quotation. Offer good for 30 days from the above date. Please call 601-856-0061 if you have any questions. Out of town call 1-800-279-8881. Certificate of Responsibility Nos: MS #21117-MC LA #62166 TN #00062422 AL #6-66508 AR# 0408690122

Quantity:	Description:	Unit Price:	TOTAL:
1.00	Demo Existing Auditorium Carpet and Install New Carpet and Edging		\$80,800
1.00	Demo Existing Auditorium Base on Outside Walls and Install New		\$1,549
1.00	Patch and Repair Ceramic Tile in One Restroom		\$774
1.00	Clean Existing Carpet at 2 Lobbies		\$8,721
1.00	Patch VCT up to 44 SqFt		\$427
<p>Alternate: Repair Bank Stair Treads Furniture and Install LVT and Rubber in Dressing Rooms and Corridor This includes Stripping existing VCT and Demo existing Carpet</p>		\$858 \$94,371	
<p>Notes: The Lead time on the Carpet is 2 to 3 Weeks. MPG to be supplied by GC. Carpet Cleaning can be scheduled 2 weeks from now.</p>			
			\$86,973 \$858 \$34,371 \$122,197

STANDARD CONDITIONS

ADDENDA READ:

Subtotal

\$86,973

OF THIS BID / QUOTATION:

No Sales Tax is included in quote.

(To be incorporated into any final contract):

TOTAL QUOTE \$122,197

PRICE DOES NOT INCLUDE ANY REMEDIAL WORK ON THE CONCRETE TO BRING IT INTO REQUIRED MOISTURE TOLERANCES TO RECEIVE FLOORING.

CraffCroswell will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. Proposal is based on using ConsensusDOCS Sub-Contract Form #760. Any non-ConsensusDOCS Sub-Contract Form #760 shall not be binding upon CraffCroswell, unless and until signed by CraffCroswell. Unless specifically included in this proposal; CraffCroswell excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/statement; The owner or general contractor must submit to the flooring contractor a written Asbestos Inspection Report by a Certified Asbestos Inspector; includes work only during regular hours and for a single phase job; Per CR1-104-2002, 7, site conditions; CraffCroswell shall not be responsible for any installation made by it upon surfaces that do not meet the specified contractual tolerance and/or manufacturer's recommended installation requirements as for Moisture, pH, surface variations (levelness & smoothness), or suitability of the subfloor. These standard conditions supersede any corresponding items in the subcontract, plans, and/or specifications. No subcontract item or items are valid or binding unless signed by CraffCroswell. Floor preparation will be billed on a time and material basis at \$45.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. CraffCroswell will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. CraffCroswell is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture/ship certain items, client will pay that amount. This proposal is valid for thirty (30) days. Full payment is due ten (10) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

CraffCroswell

Approved for order by:

Sid Nowell, Estimator

Revised



Quotation / Bid

116 Ridgeland Plaza Ridgeland, MS 39157 601-856-8861 Fax 601-856-9475

Benchmark Construction

TODAY'S DATE: June 9, 2023

Phone No:
FAX No:

PROJECT: Thalia Mara Hall Renovations

ATTN: David Marsh

BID DATE/TIME: February 8, 2023

We are pleased to offer the following quotation. Offer good for 30 days from the above date. Please call 601-856-8861 if you have any questions. Out of town call 1-800-279-8861. Certificate of Responsibility Nos: MS #21117-MC LA #62166 TN #00062422 AL #S-55508 AR# 0408590122

Quantity:	Description:	Unit Price:	TOTAL:
1.00	Demo Existing Auditorium Carpet and Install New Carpet and Edging		\$80,508
1.00	Demo Existing Auditorium Base on Outside Walls and Install New		\$1,543
1.00	Patch and Repair Ceramic Tile in One Restroom		\$774
1.00	Clean Existing Carpet at 2 Lobbies		\$3,721
1.00	Patch VCT up to 44 SqFt		\$427
Alternates: Repair Back Stair Treads Furnish and Install LVT and Rubber in Dressing Rooms and Corridor This Includes Stripping existing VCT and Demo existing Carpet			\$853 \$34,371
Notes: The Lead time on the Carpet is 2 to 3 Weeks. MPC to be supplied by GC. Carpet Cleaning can be scheduled 2 weeks from now. <i>**This proposal is valid for 45 days at which time material and freight prices may be increased</i>			

STANDARD CONDITIONS OF THIS BID / QUOTATION:
(To be incorporated into any final contract):

ADDENDA READ:

Subtotal	\$122,197
MPC TAX ADD	4,427.32
TOTAL QUOTE	\$126,624

PRICE DOES NOT INCLUDE ANY REMEDIAL WORK ON THE CONCRETE TO BRING IT INTO REQUIRED MOISTURE TOLERANCES TO RECEIVE FLOORING.

CraftCroswell will furnish, deliver, and install the above material in accordance with all transmitted plans, specifications and general conditions for the listed price. Proposal is based on using ConsensusDOCS Sub-Contract Form #750. Any non-ConsensusDOCS Sub-Contract Form #750 shall not be binding upon CraftCroswell, unless and until signed by CraftCroswell. Unless specifically included in this proposal, CraftCroswell excludes all demolition, repair or take-up of existing flooring; excludes vacuuming, damp mopping, buffing, waxing or floor protection; excludes floor floating, leveling or repair; excludes sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; excludes asbestos control/abatement. The owner or general contractor must submit to the flooring contractor a written Asbestos Inspection Report by a Certified Asbestos Inspector; Includes work only during regular hours and for a single phase job; Per CRI-104-2002, 7. site conditions; CraftCroswell shall not be responsible for any installation made by it upon surfaces that do not meet the specified contractual tolerance and/or manufacturers recommended installation requirements as to: Moisture, pH, surface variations (levelness & smoothness), or suitability of the subfloor. These standard conditions supersede any corresponding items in the subcontract, plans, and/or specifications. No subcontract item or items are valid or binding unless signed by CraftCroswell. Floor preparation will be billed on a time and material basis at \$45.00 per man-hour plus the cost of the materials. Client is subject to payment for stored materials. CraftCroswell will not accept charge backs of damage or cleaning without the option to inspect claim(s) to repair or without the option to make arrangements for acceptable repairs at their expense. CraftCroswell is not responsible for any claims that might result from product delivery date changes beyond their control. If a manufacturer requires a deposit to manufacture certain items, client will pay that amount. This proposal is valid for thirty (30) days. Full payment is due ten (10) days from receipt of invoice unless otherwise specified.

WARRANTY DOES NOT INCLUDE ANY MOISTURE RELATED SUBFLOOR FAILURES

CraftCroswell
By: Sid Newell
Sid Newell, Estimator

Approved for order by:
X _____

29

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT

OFFICE OF THE CLERK OF THE BOARD OF ALDERMEN
CITY OF JACKSON, MISSISSIPPI

WHEREAS, the City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition (“USA IBC”); and

WHEREAS, the USA IBC is a two-week “Olympic-style” competition for top young dancers from all over the world which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023; and

WHEREAS, the 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi; and

WHEREAS, necessary repairs which must take place at both Thalia Mara and the Arts Center prior to June 10, 2023 were successfully underway under the management of Benchmark Construction Corporation (Benchmark); and

WHEREAS, however, due to delays in the delivery of materials and the requirement that most contractors suspend work at The Arts Center of Mississippi as June 6, 2023 because of the security requirements for the USA IBC, Benchmark was required to suspend the project and demobilize its managerial efforts until after the end of the USA IBC on June 24, 2023; and

WHEREAS, additional funding allocated for renovations at The Arts Center of Mississippi and additional projects required at Thalia Mara Hall, particularly, the installation of a temporary chiller, resulted in additional project management for Benchmark; and

WHEREAS, the additions to the scope of work have resulted in Benchmark Construction Corporation expending additional time in the management of both Thalia Mara Hall and the Arts Center of Mississippi; and

WHEREAS, Benchmark Construction Corporation has estimated that management of the additional scopes of work will require additional management and supervisory services in an amount up to \$47,600/00, which will increase the not to exceed amount of the agreement from \$127,550.00 to 175,150.00; and

WHEREAS, the Department of Public Works recommends approving the amendment to accomplish the additional scopes of work prior to the U.S.A. International Ballet Competition.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Amendment No. 2 to the professional services agreement with Benchmark Construction Corporation to provide project management services to the City of Jackson to increase the not to exceed amount of the agreement to \$175,150.00.

Agenda Item No. 29
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/14/2023

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 AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life								
3.	Who will be affected	Department of Public Works								
4.	Benefits	Presents the City in the best possible light for the International Ballet Competition and the numerous out-of-town attendees								
5.	Schedule (beginning date)	Upon 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; Department of Human & Cultural Services								
8.	COST	\$47,600.00								
9.	Source of Funding ■ Enterprise Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input checked="" type="checkbox"/> ■ Other <input type="checkbox"/>	Bond Funds for the Repair of Thalia Mara Hall and the Arts Center o Mississippi								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
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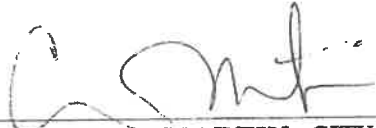
Office of the City Attorney

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
2023

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH BENCHMARK CONSTRUCTION CORPORATION FOR EMERGENCY PROJECT MANAGEMENT** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/15/23

DATE

30

ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
JUN 16 2023
FOR

WHEREAS, the City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition (“USA IBC”); and

WHEREAS, the USA IBC is a two-week Olympic-style competition for top young dancers from all over the world, which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023; and

WHEREAS, the 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi; and

WHEREAS, the USA IBC is scheduled to begin June 10, 2023 and there are necessary repairs which must take place at both Thalia Mara and the Arts Center of Mississippi prior to June 10, 2023; and

WHEREAS, the City of Jackson previously contracted with Cooke Douglass Farr Lemons (“CDFL”) to produce a scope of work for Thalia Mara Hall; and

WHEREAS, the City has contracted Canizaro Cawthon Davis, A Professional Association to produce a scope of work for the Arts Center of Mississippi, which scope is to include an update to the existing public restrooms to bring them into compliance with the ADA due to performance issues with Construction Specialists, LLC, which recently caused the City to terminate that construction agreement; and

WHEREAS, the City has authorized a contract with Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide general contractor services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023; and

WHEREAS, pursuant to Miss. Code Ann. § 31-7-13(k), due to the threat of economic loss based on the restricted time period, limitations of available equipment, materials and delivery schedules, and to protect and preserve the facilities, the City of Jackson invoked the emergency procurement procedure for the intended repairs to Thalia Mara and the Arts Center, a copy of which is attached hereto; and

WHEREAS, pursuant to the emergency procurement process, the following proposals have been accepted for work or materials, which constitute a contract for the work, a copy of said contracts being attached to this Order and made a part of the minutes of this meeting:

Agenda Item No. 30
June 22, 2023
(R.Lee, Lumumba)

Vendor	Services/Materials	Amount
Capitol Hardware	Fire Rated Doors	\$3,608.00
Capitol Hardware	Doors & Hardware	\$3,719.00
Elite Paint	Sand & Paint Metal Doors	\$9,400.00
Acoustics, Inc.	Sign Installation	\$1,947.00
West Architectural Specialties	Trash Cans	\$1,600.00
	Total	\$20,274.00

IT IS, THEREFORE, ORDERED that the contracts for work listed in the proposals listed above at the amounts stated are hereby ratify.

The CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/14/2023
DATE

POINTS		COMMENTS																																														
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DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: June 14, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item ratifying contracts with vendors to make repairs to Thalia Mara Hall and the Arts Center of Mississippi to prepare those venues for the upcoming USA IBC.


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 277
Jackson, Mississippi 39202-0277
Telephone: (601) 960-1756
Facsimile: (601) 960-1756
6/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING CONTRACTS RELATED TO THE EMERGENCY REPAIRS TO THALIA MARA HALL AND THE ARTS CENTER OF MISSISSIPPI IN PREPARATION FOR THE U.S.A. INTERNATIONAL BALLET COMPETITION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/15/23

DATE

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

The City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition ("USA IBC"). The USA IBC is a two-week Olympic-style competition for top young dancers from all over the world, which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023. The 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi.

The USA IBC is scheduled to begin June 10, 2023 and there are necessary repairs which must take place at both Thalia Mara and the Arts Center of Mississippi prior to June 10, 2023. The City of Jackson previously contracted with Cooke Douglass Farr Lemons ("CDFL") to produce a scope of work for Thalia Mara Hall. The City recently retained Canizaro Cawthon Davis, A Professional Association to produce a scope of work for the Arts Center of Mississippi, which scope is to include an update to the existing public restrooms to bring them into compliance with the ADA due to performance issues with Construction Specialists, LLC, which recently caused the City to terminate that construction agreement.


Today, the City authorized a contract with Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide general contractor services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023.

Without the completion of the repairs, the City will be greatly hampered in its effort to host the USA IBC. Hosting the event without these repairs will reflect badly on the City of Jackson, could damage the City's efforts to host USA IBC in the future, and could result in a significant economic loss to the City.

As a result, I am requesting the procurement of the construction services and materials necessary to make the repairs and renovations to Thalia Mara Hall and the Arts Center of Mississippi identified by the two architectural firms and Benchmark Construction Corporation.

Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize contracts for the construction services and materials necessary to make the repairs and renovations to Thalia Mara Hall and the Arts Center of Mississippi identified by the two architectural firms and Benchmark Construction Corporation, pursuant to Section 31-7-13 (j) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.




Robert Lee, P.E.
City Engineer and Interim Director

3/9/23

DATE

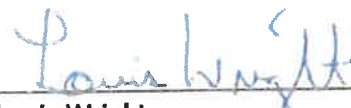
II. REVIEWED AND APPROVED



Torri Martin
City Attorney

3/9/23

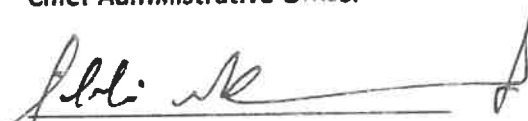
DATE



Louis Wright
Chief Administrative Officer

3/9/23

DATE



Fidelis Malembeka
Chief Financial Officer

3/9/23

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that present physical condition of the City of Jackson Arts Center constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that contracts for the construction services and materials necessary to make the repairs and renovations identified by the two architectural firms and Benchmark Construction Corporation are authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved, effective February 28, 2023.



CHOKWE A. LUMUMBA
Mayor

3/9/23

DATE

Department of Public Works



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

Chokwe Antar Lummba
Mayor of the City of Jackson

MEMORANDUM

TO: Robert Lee, City Engineer and Interim Director of the Department of Public Works

FROM: Terry S. Williamson, Legal Counsel *TSW*

RE: Repairs to City Facilities Necessary to Hosting the USA International Ballet Competition

DATE: February 28, 2023

The City of Jackson Department of Public Works and Department of Human and Cultural Services are currently in the process of preparing Thalia Mara Hall and the Arts Center of Mississippi for the USA International Ballet Competition ("USA IBC"). The USA IBC is a two-week Olympic-style competition for top young dancers from all over the world, which occurs every four (4) years in the City of Jackson and is scheduled to take place June 10, 2023 through June 24, 2023. The 2018 USA IBC was attended by more than 44,000 people generating a combined economic impact of \$12.5 million for the City of Jackson and the State of Mississippi.

The USA IBC is scheduled to begin June 10, 2023 and there are necessary repairs which must take place at both Thalia Mara and the Arts Center of Mississippi prior to June 10, 2023. The City of Jackson previously contracted with Cooke Douglass Farr Lemons ("CDFL") to produce a scope of work for Thalia Mara Hall. The City recently retained Canizaro Cawthon Davis, A Professional Association to produce a scope of work for the Arts Center of Mississippi, which scope is to include an update to the existing public restrooms to bring them into compliance with the ADA due to performance issues with Construction Specialists, LLC, which recently caused the City to terminate that construction agreement.

Today, the City authorized a contract with Benchmark Construction Corporation, whose principal office address is 1867 Crane Ridge Drive #200A, Jackson, MS 39216, to provide general contractor services to assist the City of Jackson with completing the proposed scope of work for Thalia Mara Hall by June 1, 2023.

Without the completion of the repairs, the City will be greatly hampered in its effort to host the USA IBC. Hosting the event without these repairs will reflect badly on the City of Jackson, could damage the City's efforts to host USA IBC in the future, and could result in a significant economic loss to the City.

Please let me know if you have any questions.



BENCHMARK

June 5, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Fire Rated Doors

Dear Ms. Martin:

Please find attached a proposal from Capitol Hardware in the amount of \$3,608.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by:

City of Jackson, Mississippi



PROPOSAL

HARDWARE / BUILDING PRODUCTS

112 Business Park Dr. Ridgeland, MS 39157

ISSUE DATE: 6/5/23

TO: CITY OF JACKSON - THALIA MARA
C/O BENCHMARK CONST.
ATTN: DAVE MARSH

JOB: THALIA MARA SOUTHEAST INTERIOR
STAIR FIRE RATED DOOR
JACKSON, MS.

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL FOR THE SUM OF \$ 3,608.00

THREE THOUSAND SIX HUNDRED EIGHT AND NO/100

- (1) EACH FIRE RATED "F" HM DOOR PRIMED - FIELD PAINTED BY OTHERS
- (1) SET HARDWARE - CONT. HINGE, RIM EXIT DEVICE NON LOCKING X LEVER TRIM, STD. INSTALLATION DOOR CLOSER, KICKPLATE, STOP, GASKETING & SILENCERS
- (1) LOT INSTALLATION LABOR INCLUDED

EXCLUSIONS

1. FIELD PAINTING OF HM DOOR
2. HM DOOR IS FLUSH WITH NO VISION LITE

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to motor freight station nearest job site. Delivery to carrier shall constitute delivery to purchaser. This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller. Installation and/or allowances are not included in the above pricing unless otherwise noted.

Accepted:

By:

CHARLES D. STACY

Date:

CAPITOL HARDWARE COMPANY, INC.



BENCHMARK

MISSISSIPPI
CORPORATION

June 5, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Doors & Hardware

Dear Ms. Martin:

Please find attached a proposal from Capitol Hardware in the amount of \$3,719.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by:

City of Jackson, Mississippi



PROPOSAL

HARDWARE / BUILDING PRODUCTS

112 Business Park Dr. Ridgeland, MS 39157

ISSUE DATE: 6/5/23

TO: CITY OF JACKSON - THALIA MARA
C/O BENCHMARK CONST.
ATTN: DAVE MARSH

JOB: THALIA MARA - GREEN ROOM
DOOR
JACKSON, MS.

WE PROPOSE TO FURNISH THE FOLLOWING MATERIAL FOR THE SUM OF \$ 3,719.00

THREE THOUSAND SEVEN HUNDRED NINETEEN AND NO/100

- (1) EACH "F" GALV. HM DOOR PRIMED - FIELD PAINTED BY OTHERS
- (1) SET HARDWARE - CONT. HINGE, RIM EXIT DEVICE - NO OUTSIDE TRIM PA HEAVY ARM W/STOP DOOR CLOSER, KICKPLATE, THRESHOLD, W/STRIPPING & DRIP CAP.
- (1) LOT INSTALLATION LABOR INCLUDED

EXCLUSIONS

1. FIELD PAINTING OF HM DOOR
2. HM DOOR IS FLUSH WITH NO VISION LITE

Terms are net 30 days of delivery, without retainage, and plus any and all applicable taxes; FOB warehouse with freight allowed to meter freight station nearest job site. Delivery to carrier shall constitute delivery to purchaser. This proposal is subject to acceptance within 30 days, or before earlier withdrawal by Seller. Installation and/or allowances are not included in the above pricing unless otherwise noted.

Accepted:

By:

CHARLES D. STACY

Date:

CAPITOL HARDWARE COMPANY, INC.



BENCHMARK

June 5, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Sand & Paint Metal Door Frames

Dear Ms. Martin:

Please find attached a proposal from Elite Paint, LLC in the amount of \$9,400.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by: 

City of Jackson, Mississippi



ELITE PAINT LLC
156 Greenfield Ridge Dr.
Brandon, Ms, 39042
josef@elitepaintllc.com
Cell 601-717-2976

TO: BENCHMARK CONSTRUCTION

1867 Crane Ridge Drive Suite 200-A
Jackson, MS 39216

PROPOSAL

estimate

Date

#062

June/5/23

Project: Art Center.
Address: Jackson MS.

HM frames

Sand & paint metal door frames

miscellaneous paint not in original scope

Total estimate \$ 9,400 .

Respectfully, Jose Fonseca



BENCHMARK

June 7, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Sign Installation

Dear Ms. Martin:

Please find attached a proposal from Acoustics, Inc. in the amount of \$1,947.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by:

City of Jackson, Mississippi

**ACOUSTICS INC
209 PARK COURT
RIDGELAND, MS 39157**

**PROPOSAL
CR#02788**

DATE: June 07, 2023

TO: BENCHMARK CONSTRUCTION

ATTN: DAVID MARSH

RE: THALIA MARA HALL SIGN INSTALL

PROVIDE THE FOLLOWING TO HANG OWNER PROVIDED SIGN:

- LABOR
- SUPERVISION
- MISC MATERIALS
- EQUIPMENT RENTAL
- TRANSPORTATION
- MS SALES TAX

TOTAL PRICE.....\$1,947

QUALIFICATIONS:

**PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH CONSENSUSDOCS 750
SALES TAX INCLUDED IN ABOVE PRICE
NO P&P BOND INCLUDED, CAN BE ADDED FOR ADDITIONAL COST (RATES VARY DEPENDING ON CONTRACT AMT)**

If any amount is not paid within 30 days of the invoice on which the charge first appears, the customer shall pay interest on the delinquent amount at the maximum rate permitted by law and all expenses of collections; including attorney fees.

Conditions: Standard AIA contract to be used. All materials guaranteed to be as specified above. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from work specified above and involving additional costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon, accidents, or delays beyond our control. Owner to carry standard Builders Risk Insurance. Our workers are fully covered by Workman's Compensation Insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work. Payment will be made as outlined above.

Date of Acceptance:

Respectfully Submitted

By:

John Lyle

Note: This proposal is valid for 30 days.



BENCHMARK

June 7, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Trash Cans

Dear Ms. Martin:

Please find attached a proposal from West Architectural Specialties in the amount of \$1,600.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

David Marsh,
President

Accepted by:

City of Jackson, Mississippi

QUOTATION

291 Highway 51, Suite E-6
Ridgeland, MS 39157
Phone: 601/853-9908



P. O. Box 1828
Ridgeland, MS 39158-1828
Fax: 601/853-9921

To: City of Jackson
C/o Benchmark Construction

Date: 06.07.2023

PROJECT: Arts Center Renovations, City of Jackson, Jackson, Mississippi

Addenda Acknowledged: N/A

We propose to furnish for the above project materials listed below:

Waste Receptacles: as requested & as identified below

6 ea. Free-standing waste receptacles (15-gallon capacity) with domed top, open hole

Black powder coat finish

Safco Model 9639BL

Detail sheet provided to Steve Davis for review and approval. Approved 06.06.2023

Delivered and set in place in each restroom

FOR THE SUM OF.....\$ 1,600.00

Note: Due to current fluctuations in stainless steel and aluminum prices, we are required to review all pricing after 30 days prior to accepting a purchase order for any products containing stainless steel or aluminum.

INSTALLATION AVAILABLE ON ALL MATERIALS UPON REQUEST. IF NOT SHOWN ABOVE

F.O.B. Factory, Freight allowed jobsite

MS COR# 17654-SC

Taxes: Not Included

TERMS: NET, 30 DAYS

By: M. Keith West, FCSI, CCPR **

Accepted: _____

This proposal is subject to the approval of the architect.

Prices subject to change 30 days after date, and subject to acceptance by our suppliers. All agreements contingent upon strikes, accidents, or delays unavoidable or beyond our control.

31

ORDER AMENDING ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT, EMULSIONS, INC., & ADCAMP, INC. FOR A TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74507-051623)

6/15/23
 74507-051623
 ATTORNEY

WHEREAS, bid number 74507-051623 for a twelve month supply of Asphaltic Paving Materials was awarded June 6, 2023 and recorded at minute book 51, page 370; and

WHEREAS, the bid order presented, contained a typographical error in the pricing of the bid of Dickerson & Bowen, Inc. for item 8., Hot Bituminous Pavement, Surface Course (SC-1); and

WHEREAS, the correct bid amount of Dickerson & Bowen, Inc. for item 8., Hot Bituminous Pavement, Surface Course (SC-1) is \$82.50 per ton.

IT IS, THEREFORE, ORDERED that bid 74507-051623 be amended and restated as follows:

Dickerson & Bowen, Inc., P. O. Box 1008, Brookhaven, MS 39602, 2642 S. Gallatin Street, Jackson, MS 39204, Blake Clarke, (601) 969-2002, bclarke@dickersonandbowen.com

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	\$75.00 Ton	No bid
2.	Asphaltic Binder Course	\$79.00 Ton	No bid
3.	Asphaltic Wearing Course, TYPE "C", Mix A	\$79.00 Ton	No bid
6.	Plant Mix Bituminous Base Course (BB-1)	\$75.00 Ton	No bid
7.	Hot Bituminous Pavement, Binder Course (BC-1)	\$82.50 Ton	No bid
8.	Hot Bituminous Pavement, Surface Course (SC-1)	\$82.50 Ton	No bid

***APAC-Mississippi, Inc. P. O Box 24508, Jackson, MS 39225-4508, 101 Riverview Drive, Richland, MS 39218, Terry May, (601) 376-4000, john.may@apac.com**

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
1.	Asphaltic Black Base Course	\$77.00 Ton	\$83.00 Ton
2.	Asphaltic Binder Course	\$79.00 Ton	\$85.00 Ton
3.	Asphaltic Wearing Course, TYPE "C", Mix A	\$81.00 Ton	\$87.00 Ton
4.	Asphaltic Cold Mix Material (Gravel & Sand)	\$149.00 Ton	\$157.00 Ton
6.	Plant Mix Bituminous Base Course (BB-1)	\$79.00Ton	\$85.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	\$84.00 Ton	\$89.00 Ton

Agenda Item No. 31
 June 22, 2023
 (R.Lee, Lumumba)

8.	Hot Bituminous Pavement, Surface Course (SC-1)	\$84.00 Ton	\$89.00 Ton
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***Ergon Asphalt & Emulsions, Inc., P. O. Box 23028, Jackson, MS 39225, 2829 Lakeland Drive, Flowood, MS 39232, Amy L. Walker, (601) 933-3000, amy.walker@ergon.com**

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
5.	Asphalt Emulsion (SS#1 Tack)	\$3.50 Gallon	\$3.75 Gallon
9.	Cationic Emulsified Asphalt, Grade CRS-2	\$4.00 Gallon	\$4.25 Gallon

***ADCAMP, INC., P.O. Box 54246, Jackson, MS, 39288-4246, 1353 Flowood Drive, Flowood, MS 39232, Ralph Barnes, (601) 939-4493, ralph@adcampinc.com**

ITEM	DESCRIPTION	PICK-UP PRICE	DELIVERY PRICE
6.	Plant Mix Bituminous Base Course (BB-1)	\$85.00 Ton	\$105.00 Ton
7.	Hot Bituminous Pavement, Binder Course (BC-1)	\$92.00 Ton	\$112.00 Ton
8.	Hot Bituminous Pavement, Surface Course (Sc-1)	\$92.00 Ton	\$112.00 Ton

IT IS THEREFORE ORDERED that the bids of Dickerson & Bowen for bid items 1, 2, 3, 6, 7 & 8 for pick-up, in the amounts set forth above, are accepted as the lowest and best bids.

IT IS FURTHER ORDERED that the bid of APAC-Mississippi, Inc. for bid item 4 for both pick-up and delivery, in the amount set forth above, is accepted as the lowest and best bid and that the bids for bid items 1, 2, 3, 4, 6, ,7 & 8 for delivery are accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the bids of Ergon Asphalt & Emulsions, Inc. for bid items 5 & 9 for both pick-up and delivery, in the amounts set forth above, are accepted as the lowest and best bids.

R. Lee, Lumumba

IT IS FURTHER ORDERED that, in accordance with Section 31-7-13 (f) of the Mississippi Code, the following bids, in the amounts set forth above, are accepted as alternative bids in the event the commodity is unavailable from the lowest and best bidder:

APAC-Mississippi, Inc.: Items 1, 2, 3, 6, 7 & 8 for pick-up;

ADCAMP, Inc.: Items 6, 7 & 8 for pick-up or for delivery.


R. Lee, Lumumba

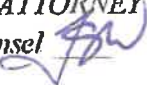
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-4799
Facsimile: (601) 960-1756
6/15/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT, EMULSIONS, INC., & ADCAMP, INC. FOR A TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74507-051623)** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/15/23

DATE

32

OFFICE OF THE ATTORNEY
6/15/23

ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION

WHEREAS, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works, namely damage to traffic signals caused by motor vehicle accidents; and

WHEREAS, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for these unanticipated needs; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
001 44820 6485	001 44820 6826	\$ 69,900.00.

NOW, IT IS THEREFORE ORDERED that the Fiscal Year 2022-2023 budget be revised for the Department of Public Works:

From Account	To Account	Amount
001 44820 6485	001 44820 6826	\$ 69,900.00.

IT IS FURTHER ORDERED that this revision to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Agenda Item No. 32
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 14, 2023

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS (TRAFFIC MAINTENANCE DIVISION)	
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	City of Jackson	
4.	Benefits	Adjust the budget of Public Works	
5.	Schedule (beginning date)	Upon 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	Move \$69,900.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 1	
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
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
Director & City Engineer

Date: June 14, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item requesting revisions to 2022-2023 budget for the Department of Public Works Traffic Maintenance Division. The cross-category move within the traffic signal division will allow for funds sitting in a non-capital construction line item be moved to capital emergency repair line item.

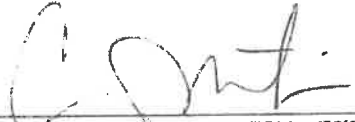
It is the recommendation of this office that this item be approved. If you have any questions, please call me.


Office of the City Attorney

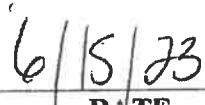
OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1729
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, TRAFFIC MAINTENANCE DIVISION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

33

ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SOLID WASTE DIVISION

WHEREAS, certain unanticipated needs and allocations have arisen since the adoption of the Fiscal Year 2023 City of Jackson budget for the Department of Public Works, Solid Waste Division, namely the purchase much needed software and computer hardware for the continued functions of the division and the rental of a dump truck to complete the development of the cell expansion at the City Rubbish fill; and

WHEREAS, the Fiscal Year 2023 City of Jackson budget should be amended to provide funding for these unanticipated needs; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
009-455.10.6317	009-455.10.6242	\$ 6,000
009-506.10.6916	009-506.10.6514	\$ 114,000

NOW, IT IS THEREFORE ORDERED that the Fiscal Year 2022-2023 budget be revised for the Department of Public Works:

From Account	To Account	Amount
009-455.10.6317	009-455.10.6242	\$ 6,000
009-506.10.6916	009-506.10.6514	\$ 114,000

IT IS FURTHER ORDERED that this revision to the budget of Fund 9, the Solid Waste Fund, be published in accordance with Section 21-35-25 of the Mississippi Code.

Agenda Item No. 33
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
June 8, 2023

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development				
3.	Who will be affected					
4.	Benefits	Reallocate funds for the purchase of needed software, computer hardware and rental of a dump truck.				
5.	Schedule (beginning date)					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Department of Public Works/Solid Waste				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works				
8.	COST	\$120,000				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	009-455.10.6242 - \$6,000 009-506.10.6916 - \$114,000				
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
ENGINEERING DIVISION

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: June 8, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item requesting revisions to 2022-2023 budget for the Department of Public Works. Public Works needs to revise parts of the budget in Fund 009 (Solid Waste) to fund the purchase much needed software and computer hardware for the continued functions of the division. The revision is also needed for the rental of a dump truck to complete the development of the cell expansion at the City Rubbish fill. These funds will move from current line items across categories to Capital Outlay and Other Services and Charges.

It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2023 BUDGET OF THE CITY OF JACKSON DEPARTMENT OF PUBLIC WORKS, SOLID WASTE DIVISION** is legally sufficient for placement in NOVUS Agenda.



Terry Williamson, Legal Counsel

6/16/2023

DATE

34

ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, CARE & MAINTENANCE DIVISION

OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS
JUNE 22, 2023

WHEREAS, certain unanticipated needs and allocations in the amount of \$8,661.77 have arisen within the adoption of the Fiscal Year 2022-2023 budget, namely to purchase computers and lawn care equipment for the Division; and

WHEREAS, the Fiscal Year 2022-2023 budget must be revised to provide funding to purchase equipment for daily operation at the facility etc.; and

WHEREAS, the following accounts should be amended as follows:

From Account	To Account	Amount
001-453.00.6468	001-453.00.6241	\$4,850.12
001-453.00.6468	001.453.00.6242	\$3,811.65

IT IS, THEREFORE, ORDERED that the Fiscal Year 2022-2023 budget of the Department of Public Works, Care & Maintenance Division, be revised in the amount of \$8,661.77 as follows:

From Account	To Account	Amount
001-453.00.6468	001-453.00.6241	\$4,850.12
001-453.00.6468	001.453.00.6242	\$3,811.65

IT IS FURTHER ORDERED that this revision to the budget of the Department of Public Works be published in accordance with Section 21-35-25 of the Mississippi Code.

Agenda Item No. 34
June 22, 2023
(R.Lee, Lumumba)



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba

From: Robert Lee, Director
Department of Public Works

Date: June 12, 2023

Agenda Item: ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/CARE & MAINTENANCE SECTION (ALL WARDS)

Council Meeting: Regular Council Meeting, June 20, 2023
Consultant/Contractor: N/A

Purpose: To purchase computers and lawn care equipment for the division.

Cost: \$ 8,661.77

Project/Contract Type: N/A

Funding Source: General Fund - 001.453.00.6468

Schedule/Time: June 20, 2023

DPW Manager: Stanley Arnold

Background: The Care & Maintenance Section will use these funds to purchase computers and lawn care equipment for the division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 12, 2023
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 REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/CARE & MAINTENANCE 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 Care & Maintenance Section will use the funds to purchase computers and lawn care equipment for the division.				
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	\$ 8,661.77				
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.453.00.6468				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2179
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1796
6/16/23

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2022-2023 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS, CARE & MAINTENANCE DIVISION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, *CITY ATTORNEY*
Terry Williamson, *Legal Counsel*

6/16/23

DATE

35

**ORDER RATIFYING AN EMERGENCY CONTRACT FOR WATER
REMEDiation WITH SERVPRO OF JACKSON FOR THE WILLIE
MORRIS LIBRARY AND AUTHORIZING PAYMENT**

OFFICE OF THE
FORMER

WHEREAS, the Building Maintenance Division of the Department of Public Works had need of services for water clean-up at the Willie Morris Library caused as a result of an internal plumbing break; and

WHEREAS, pursuant to Miss. Code Ann. § 31-7-13(k), in order to minimize damage to the building and to remove water damaged material to prevent the growth of mold and mildew, the City of Jackson invoked the emergency procurement procedure to provide clean up and to make any necessary repairs, a copy of which is attached hereto; and

WHEREAS, pursuant to the emergency procurement process, the Department of Public Works contacted ServPro of Jackson to investigate and make the necessary repair to prevent any further damage to the interior of the library; and

WHEREAS, Serv-Pro of Jackson immediately responded to the requested and provided the requested cleanup service at a cost of \$45,272.94, an invoice for which is attached hereto.

IT IS, THEREFORE, ORDERED that the contract with ServPro of Jackson described above in the amount of \$45,272.94 is hereby ratified.

Agenda Item No. 35
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 12, 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	ORDER RATIFYING AN EMERGENCY CONTRACT WITH SERVPRO OF JACKSON FOR SERVCIES AT THE WILLIE MORRIS LIBRARY AND AUTHORIZING PAYMENT.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	Art Center of Mississippi			
4.	Benefits	The Building Maintenance Division will use these funds to pay overdue payment for the condensation clean-u at the Willie Morris Library.			
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	\$45,272.94			
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	047.453.00.6812			
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, Mayor

From: Robert Lee, Director
Department of Public Works

Date: June 12, 2023

Agenda Item: ORDER RATIFYING AN EMERGENCY
CONTRACT WITH SERVPRO OF JACKSON FOR
SERVICIES AT THE WILLIE MORRIS LIBRARY
AND AUTHORIZING PAYMENT.

Council Meeting: Regular Council Meeting, June 20, 2023

Purpose: The Building Maintenance Division will use the funds to make a
payment for condensation clean-up at the Willie Morris Library.

Cost: \$45,272.94

Project/Contract Type: N/A

Funding Source: 047.453..00.6812

Schedule/Time: June 20, 2023

DPW Manager: Stan Arnold

Background:

The Building Maintenance Division will use authorization to pay for the condensation clean-up at the Willie Morris Library.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2772
Jackson, Mississippi 39207-2772
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/16/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING AN EMERGENCY CONTRACT FOR WATER REMEDIATION WITH SERVPRO OF JACKSON FOR THE WILLIE MORRIS LIBRARY AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, *CITY ATTORNEY*
Terry Williamson, *Legal Counsel*

2/16/23
DATE

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

On January 28, 2023, a water service line broke at Willie Morris Library, 4912 Old Canton Road, causing water damage inside the building. To minimize damage to the building over a weekend, ServPro was contacted to remove water damaged materials to prevent mold and mildew. Another contractor will have to be brought in to repair the walls, floors, and sheetrock that was removed.

Accordingly, I request that you declare that this situation constitutes an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize contract to make repairs to the Willie Morris Library, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from me. I have also obtained the review and approval of the Office of the City Attorney, the Chief Financial Officer, and the Chief Administrative Officer as evidenced by the signatures below.




Robert Lee, P.E.
Director, Department of Public Works

5/19/23

DATE

II. REVIEWED AND APPROVED



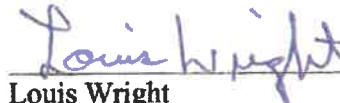
Torri Martin
City Attorney

6/12/23
DATE



Fidelis Malembeka
Chief Financial Officer

06/13/23
DATE



Louis Wright
Chief Administrative Officer

6/13/23
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the damage to the Willie Morris Library constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that a contract to make repairs to the Willie Morris Library, is authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective 6/13/23.



CHOKWE A. LUMUMBA
Mayor

6/13/23
DATE



**DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E. *RL*
Director & City Engineer
Date: May 19, 2023
Subject: Declaration of Emergency – Willie Morris Library

On January 28, 2023, a water service line broke at Willie Morris Library, 4912 Old Canton Road, causing water damage inside the building. To minimize damage to the building over a weekend, ServPro was contacted to remove water damaged materials to prevent mold and mildew. Another contractor will have to be brought in to repair the walls, floors, and sheetrock that was removed.

In order to prevent further damage to the building and to repair the building, I recommend that the emergency procurement process pursuant to Section 31-7-13 (k) of state law be invoked.



SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

Client: Willie Morris Library-Equipment 3 days
Property: 4912 Old Canton Road
Jackson, MS 39211

Operator: SWILKERS

Type of Estimate: Water Damage

Date Entered: 1/30/2023

Date Assigned:

Price List: MSJA8X_JAN23

Labor Efficiency: Restoration/Service/Remodel

Estimate: 2023-01-30-1102-1



SERVPRO

SERVPRO of Jackson
134 Marketridge Drive
Ridgeland, MS 39157
Office 601-353-2286
Fax 601-899-4225
Tax ID: 81-0770475 Franchise Number: 10486

2023-01-30-1102-1

Main Level

DESCRIPTION	QTY
1. Emergency service call - after business hours	1.00 EA
2. Air mover (per 24 hour period) - No monitoring	483.00 EA
3. Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor.	99.00 EA
4. Equipment setup, take down, and monitoring (hourly charge)	6.00 HR

Grand Total

\$20,355.26

Insured: Willie Morris Library
Property: 4912 Old Canton Road
Jackson, MS 39211

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:

Date Received:

Date Inspected:

Date Entered: 1/31/2023 11:38 PM

Price List: MSJA8X_JAN23

Restoration/Service/Remodel

Estimate: TOUR_1920641_V1-2

TOUR_1920641_V1-2

Main Level

Main Level

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Equipment setup, take down, and monitoring (hourly charge)	15.75 HR	0.00	60.46	0.00	952.25
1/31/23					
2/1/23					
2/2/23					
2/6/23					
2/7/23					
2/8/23					
2/9/23					
2/10/23					
2/14/23					
2. Haul debris - per pickup truck load - including dump fees	0.75 EA	142.14	0.00	0.00	106.61
Total: Main Level				0.00	1,058.86



Door

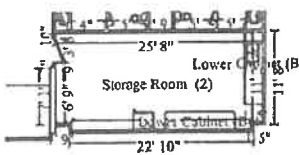
Community Room

Height: 11' 8"

875.90 SF Walls	673.06 SF Ceiling
1,548.97 SF Walls & Ceiling	673.06 SF Floor
74.78 SY Flooring	71.08 LF Floor Perimeter
104.67 LF Ceil. Perimeter	

6' 2" X 6' 7"

Opens into READING_AREA



Door

Subroom: Storage Room (2)

Height: 10'

677.89 SF Walls	306.93 SF Ceiling
984.82 SF Walls & Ceiling	269.01 SF Floor
29.89 SY Flooring	72.50 LF Floor Perimeter
75.50 LF Ceil. Perimeter	

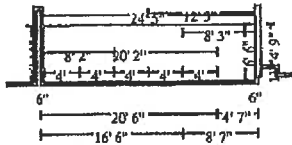
3' X 6' 7"

Opens into COMMUNITY_RO

CONTINUED - Community Room

Subroom: Community Room (1)

Height: 16' 3"



328.58 SF Walls	158.71 SF Ceiling
487.28 SF Walls & Ceiling	158.71 SF Floor
17.63 SY Flooring	13.33 LF Floor Perimeter
61.83 LF Ceil. Perimeter	

Window - Goes to Floor	4' 1" X 8' 2"	Opens into Exterior
Window	4' 1" X 3' 2"	Opens into Exterior
Window	4' 1" X 4' 11"	Opens into Exterior
Window - Goes to Floor	4' X 8' 2"	Opens into Exterior
Window	4' X 3' 2"	Opens into Exterior
Window	4' X 4' 11"	Opens into Exterior
Window - Goes to Floor	4' X 8' 2"	Opens into Exterior
Window	4' X 3' 2"	Opens into Exterior
Window	4' X 4' 11"	Opens into Exterior
Window - Goes to Floor	4' X 8' 2"	Opens into Exterior
Window	4' X 4' 11"	Opens into Exterior
Window	4' X 3' 2"	Opens into Exterior
Window - Goes to Floor	4' X 8' 2"	Opens into Exterior
Window	4' X 4' 11"	Opens into Exterior
Window	4' X 3' 2"	Opens into Exterior
Window - Goes to Floor	4' X 8' 2"	Opens into Exterior
Window	4' X 3' 2"	Opens into Exterior
Window	4' X 4' 11"	Opens into Exterior
Missing Wall - Goes to Floor	24' 5" X 11' 8"	Opens into COMMUNITY_RO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3. Air mover (per 24 hour period) - No monitoring 13 air movers placed: 1/31/23 to 2/10/23 3 air movers placed: 1/31/23 to 2/14/23	172.33 EA	0.00	29.50	0.00	5,083.74
4. Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor. 2 dehus placed: 1/31/23 to 2/10/23 1 dehu placed: 1/31/23 to 2/14/23	34.04 EA	0.00	55.00	0.00	1,872.20
5. Water extraction from carpeted floor- after hours Extracted on 1/28/23 and 2/6/23	1,663.54 SF	0.00	0.80	0.00	1,330.83
6. Water extraction from hard surface floor - after hours	269.01 SF	0.00	0.38	0.00	102.22
7. Tear out wet drywall, cleanup, bag for disposal	94.45 SF	1.07	0.00	0.00	101.06

CONTINUED - Community Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. Tear out and bag wet insulation	94.45 SF	0.98	0.00	0.00	92.56
9. Remove Cove base molding - rubber or vinyl, 4" high	101.20 LF	0.33	0.00	0.00	33.40
10. Tear out wet non-salvageable carpet, cut & bag for disp.	831.77 SF	0.66	0.00	0.00	548.97
11. Tear out non-salvageable vinyl tile, cut & bag for disp.	269.01 SF	1.79	0.00	0.00	481.53
12. Drill holes for wall cavity drying	6.00 EA	0.00	0.60	0.00	3.60
13. Sink - single basin - Detach	1.00 EA	0.00	32.26	0.00	32.26
14. Tear out cabinetry - lower (base) units	16.00 LF	10.02	0.00	0.00	160.32
15. Apply plant-based anti-microbial agent to the floor	1,100.78 SF	0.00	0.30	0.00	330.23
Treat affected areas					
Totals: Community Room				0.00	10,172.92



Children's Section

Height: 16' 3"

1,648.58 SF Walls	1,239.10 SF Ceiling
2,887.69 SF Walls & Ceiling	1,239.10 SF Floor
137.68 SY Flooring	92.75 LF Floor Perimeter
152.00 LF Ceil. Perimeter	

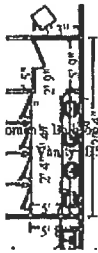
Window - Goes to Floor	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window - Goes to Floor	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Door	5' 8" X 8'	Opens into Exterior
Window	2' 10" X 2'	Opens into Exterior
Window	2' 10" X 2'	Opens into Exterior
Window	2' 10" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window - Goes to Floor	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window	3' 3" X 2'	Opens into Exterior
Window - Goes to Floor	3' 3" X 2'	Opens into Exterior
Window	3' 3" X 3'	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior

CONTINUED - Children's Section

Window	2' 9" X 4' 11"	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window	2' 9" X 3'	Opens into Exterior
Window	2' 9" X 1' 10"	Opens into Exterior
Window	2' 9" X 2' 10"	Opens into Exterior
Window - Goes to Floor	2' 9" X 2'	Opens into Exterior
Window	2' 9" X 1' 8"	Opens into Exterior
Window	2' 9" X 4' 11"	Opens into Exterior
Missing Wall - Goes to Floor	13' 10" X 11'	Opens into READING_AREA

CONTINUED - Children's Section

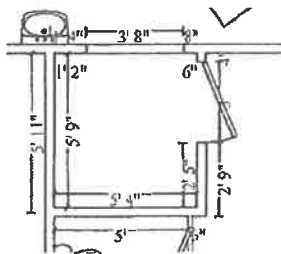
Missing Wall - Goes to neither Floor/Ceiling	7' 6" X 6'			Opens into FRONT_DESK		
Missing Wall	6" X 16' 3"			Opens into CHILDRENS_S		
Missing Wall - Goes to Floor	4' 9" X 9'			Opens into FRONT_DESK		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL	
16. Air mover (per 24 hour period) - No monitoring 10 air movers placed: 1/31/23 to 2/10/23	100.30 EA	0.00	29.50	0.00	2,958.85	
17. Dehumidifier (per 24 hr period)- up to 69 ppd- No monitor. 3 dehus placed: 1/31/23 to 2/10/23	30.09 EA	0.00	55.00	0.00	1,654.95	
18. Water extraction from carpeted floor- after hours	1,239.10 SF	0.00	0.80	0.00	991.28	
19. Remove Cove base molding - rubber or vinyl, 4" high	37.30 LF	0.33	0.00	0.00	12.31	
20. Apply plant-based anti-microbial agent to the floor Treat affected areas	1,239.10 SF	0.00	0.30	0.00	371.73	
Totals: Children's Section				0.00	5,989.12	



Women's Bathroom

Height: 9'

366.31 SF Walls	108.07 SF Ceiling
474.38 SF Walls & Ceiling	108.07 SF Floor
12.01 SY Flooring	41.83 LF Floor Perimeter
54.17 LF Ceil. Perimeter	



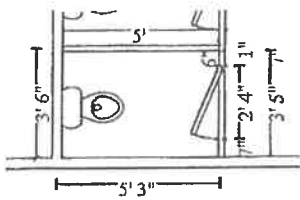
Subroom: Women's bathroom (1)

Height: 9'

146.75 SF Walls	30.67 SF Ceiling
177.42 SF Walls & Ceiling	30.67 SF Floor
3.41 SY Flooring	15.50 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

Door	3' X 6' 7"	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	3' 8" X 9'	Opens into READING_ARE1

CONTINUED - Women's Bathroom

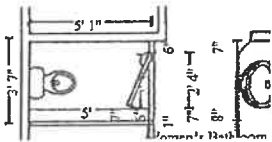


Subroom: Women's Bathroom (5)

Height: 9'

113.92 SF Walls	17.08 SF Ceiling
131.00 SF Walls & Ceiling	17.08 SF Floor
1.90 SY Flooring	9.50 LF Floor Perimeter
16.83 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	3' 5" X 2'	Opens into WOMENS_BATH
Door	2' 4" X 5'	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	2' 4" X 1'	Opens into WOMENS_BATH
Missing Wall - Goes to neither Floor/Ceiling	2' 4" X 9"	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH4
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH4



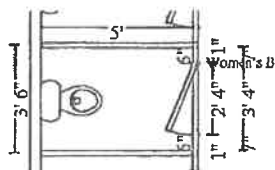
Subroom: Women's Bathroom (2)

Height: 9'

112.58 SF Walls	16.67 SF Ceiling
129.25 SF Walls & Ceiling	16.67 SF Floor
1.85 SY Flooring	9.33 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH3
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH3
Missing Wall - Goes to neither Floor/Ceiling	3' 4" X 2'	Opens into WOMENS_BATH
Door	2' 4" X 5'	Opens into WOMENS_BATH
Missing Wall - Goes to neither Floor/Ceiling	2' 4" X 9"	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	2' 4" X 1'	Opens into WOMENS_BATH
Missing Wall - Goes to neither Floor/Ceiling	2' 3" X 0"	Opens into WOMENS_BATH

CONTINUED - Women's Bathroom

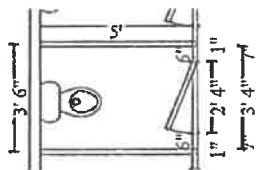


Subroom: Women's Bathroom (3)

Height: 9'

97.58 SF Walls	16.67 SF Ceiling
114.25 SF Walls & Ceiling	16.67 SF Floor
1.85 SY Flooring	4.33 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH4
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH4
Missing Wall - Goes to neither Floor/Ceiling	3' 4" X 2'	Opens into WOMENS_BATH
Door	2' 4" X 5'	Opens into WOMENS_BATH
Missing Wall - Goes to neither Floor/Ceiling	2' 4" X 9"	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	2' 4" X 1'	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH2
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH2



Subroom: Women's Bathroom (4)

Height: 9'

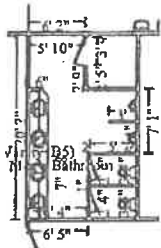
97.58 SF Walls	16.67 SF Ceiling
114.25 SF Walls & Ceiling	16.67 SF Floor
1.85 SY Flooring	4.33 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH5
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH5
Missing Wall - Goes to neither Floor/Ceiling	3' 4" X 2'	Opens into WOMENS_BATH
Door	2' 4" X 5'	Opens into WOMENS_BATH
Missing Wall - Goes to neither Floor/Ceiling	2' 4" X 9"	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	2' 4" X 1'	Opens into WOMENS_BATH
Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH3
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH3

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Air mover (per 24 hour period) - No monitoring	44.07 EA	0.00	29.50	0.00	1,300.07
3 air movers placed: 1/31/23 to 2/10/23					
1 air mover placed: 1/31/23 to 2/14/23					
22. Water extraction from hard surface floor - after hours	205.54 SF	0.00	0.38	0.00	78.11
23. Remove Tile base	16.00 LF	2.31	0.00	0.00	36.96
24. Apply plant-based anti-microbial agent to the floor	205.54 SF	0.00	0.30	0.00	61.66

CONTINUED - Women's Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Treat affected areas					
Totals: Women's Bathroom				0.00	1,476.80



Men's Bathroom

Height: 9'

537.14 SF Walls	158.38 SF Ceiling
695.51 SF Walls & Ceiling	158.38 SF Floor
17.60 SY Flooring	53.17 LF Floor Perimeter
71.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

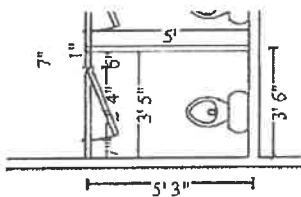
3' X 1'

Opens into MENS_BATHRO

Missing Wall - Goes to neither Floor/Ceiling

3' X 2'

Opens into MENS_BATHRO



Subroom: Men's Bathroom (5)

Height: 9'

113.92 SF Walls	17.08 SF Ceiling
131.00 SF Walls & Ceiling	17.08 SF Floor
1.90 SY Flooring	9.50 LF Floor Perimeter
16.83 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling

3' 5" X 2'

Opens into MENS_BATHRO

Door

2' 4" X 5'

Opens into MENS_BATHRO

Missing Wall - Goes to Floor

2' 4" X 1'

Opens into MENS_BATHRO

Missing Wall - Goes to neither Floor/Ceiling

2' 4" X 9"

Opens into MENS_BATHRO

Missing Wall - Goes to Floor

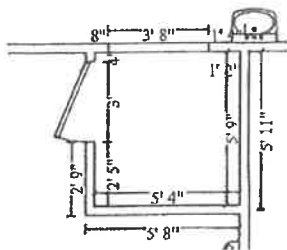
5' X 1'

Opens into WOMENS_BAT11

Missing Wall - Goes to neither Floor/Ceiling

5' X 2'

Opens into WOMENS_BAT11



Subroom: Women's bathroom (1)

Height: 9'

146.75 SF Walls	30.67 SF Ceiling
177.42 SF Walls & Ceiling	30.67 SF Floor
3.41 SY Flooring	15.50 LF Floor Perimeter
22.17 LF Ceil. Perimeter	

Door

3' X 6' 7"

Opens into MENS_BATHRO

Missing Wall - Goes to Floor

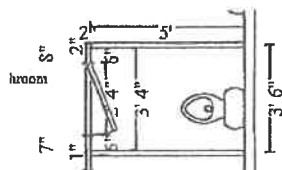
3' 8" X 9'

Opens into READING_ARE1

CONTINUED - Men's Bathroom

Subroom: Men's Bathroom (4)

Height: 9'



97.58 SF Walls	16.67 SF Ceiling
114.25 SF Walls & Ceiling	16.67 SF Floor
1.85 SY Flooring	4.33 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	5' X 1'	Opens into WOMENS_BATH8
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into WOMENS_BATH8
Missing Wall - Goes to neither Floor/Ceiling	3' 4" X 2'	Opens into MENS_BATHRO
Door	2' 4" X 5'	Opens into MENS_BATHRO
Missing Wall - Goes to neither Floor/Ceiling	2' 4" X 9"	Opens into MENS_BATHRO
Missing Wall - Goes to Floor	2' 4" X 1'	Opens into MENS_BATHRO
Missing Wall - Goes to Floor	5' X 1'	Opens into MENS_BATHRO
Missing Wall - Goes to neither Floor/Ceiling	5' X 2'	Opens into MENS_BATHRO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Air mover (per 24 hour period) - No monitoring	30.08 EA	0.00	29.50	0.00	887.36
2 air movers placed: 1/31/23 to 2/8/23 1 air mover placed: 1/31/23 to 2/14/23					
26. Water extraction from hard surface floor - after hours	448.25 SF	0.00	0.38	0.00	170.34
Extracted on 1/28/23 and 2/6/23					
27. Sink - single basin - Detach	4.00 EA	0.00	32.26	0.00	129.04
28. Tear out cabinetry - vanity	12.00 LF	10.02	0.00	0.00	120.24
29. Remove Soap/hand sanitizer dispenser - wall mounted	2.00 EA	8.21	0.00	0.00	16.42
30. Remove Paper towel dispenser	1.00 EA	16.45	0.00	0.00	16.45
31. Remove Mirror - 1/4" plate glass	12.00 SF	0.31	0.00	0.00	3.72
32. Remove Fluorescent light fixture - Standard grade	3.00 EA	15.26	0.00	0.00	45.78
33. Remove Tile base	14.90 LF	2.31	0.00	0.00	34.42
34. Tear out wet drywall, cleanup, bag for disposal	120.00 SF	1.07	0.00	0.00	128.40
35. Apply plant-based anti-microbial agent to the floor	224.13 SF	0.00	0.30	0.00	67.24
Treat affected areas					
Totals: Men's Bathroom				0.00	1,619.41



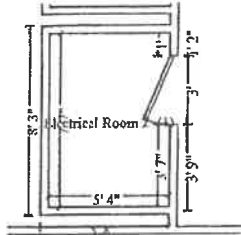
Front Desk

Height: 9' 4"

364.64 SF Walls	681.61 SF Ceiling
1,046.25 SF Walls & Ceiling	585.59 SF Floor
65.07 SY Flooring	92.85 LF Floor Perimeter
138.68 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	37' 3 3/16" X 6' 4"	Opens into READING_AREA
Missing Wall - Goes to neither Floor/Ceiling	15' 3" X 6' 4"	Opens into READING_AREA
Missing Wall - Goes to Floor	5' 6" X 9' 4"	Opens into READING_AREA
Window - Goes to Floor	1' 11" X 6' 7"	Opens into Exterior
Window	1' 11" X 2' 9"	Opens into Exterior
Door	3' X 6' 7"	Opens into Exterior
Window	3' X 2' 9"	Opens into Exterior
Window - Goes to Floor	2' 8" X 6' 7"	Opens into Exterior
Window	2' 8" X 2' 9"	Opens into Exterior
Window - Goes to Floor	2' 8" X 6' 7"	Opens into Exterior
Window	2' 8" X 2' 9"	Opens into Exterior
Window - Goes to Floor	2' 8" X 6' 7"	Opens into Exterior
Window	2' 8" X 2' 9"	Opens into Exterior
Window - Goes to Floor	6" X 6' 7"	Opens into Exterior
Window	6" X 2' 9"	Opens into Exterior
Door	3' X 6' 7"	Opens into OFFICE_1
Window	3' X 2' 9"	Opens into OFFICE_1
Window - Goes to Floor	2' 8" X 6' 7"	Opens into OFFICE_1
Window	2' 8" X 2' 9"	Opens into OFFICE_1
Window - Goes to Floor	2' 8" X 6' 7"	Opens into OFFICE_1
Window	2' 8" X 2' 9"	Opens into OFFICE_1
Window - Goes to Floor	2' 8" X 6' 7"	Opens into OFFICE_2
Window	2' 8" X 2' 8"	Opens into OFFICE_2
Window - Goes to Floor	2' 8" X 6' 7"	Opens into OFFICE_2
Window	2' 8" X 2' 8"	Opens into OFFICE_2
Window - Goes to Floor	2' 8" X 6' 7"	Opens into OFFICE_2
Window	2' 8" X 2' 8"	Opens into OFFICE_2
Door	3' X 6' 7"	Opens into OFFICE_2
Window	3' X 2' 8"	Opens into OFFICE_2
Missing Wall - Goes to Floor	4' 7" X 9'	Opens into CHILDRENS_S
Missing Wall - Goes to neither Floor/Ceiling	7' 6" X 6'	Opens into CHILDRENS_S

CONTINUED - Front Desk

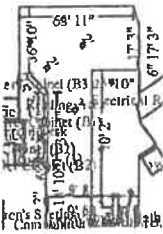


Subroom: Electrical Room 2 (1)

Height: 8' 2"

195.97 SF Walls	40.44 SF Ceiling
236.42 SF Walls & Ceiling	40.44 SF Floor
4.49 SY Flooring	22.83 LF Floor Perimeter
25.83 LF Ceil. Perimeter	

Door	DESCRIPTION	QTY	3' X 5'			TOTAL
			REMOVE	REPLACE	TAX	
	40. Air mover (per 24 hour period) - No monitoring 6 air movers placed: 1/31/23 to 2/8/23	48.30 EA	0.00	29.50	0.00	1,424.85
	41. Water extraction from carpeted floor - after hours	210.57 SF	0.00	0.80	0.00	168.46
	42. Water extraction from hard surface floor - after hours	40.44 SF	0.00	0.38	0.00	15.37
	43. Remove Carpet tile	210.57 SF	0.69	0.00	0.00	145.29
	44. Apply plant-based anti-microbial agent to the floor Treat affected areas	622.04 SF	0.00	0.30	0.00	186.61
Totals: Front Desk					0.00	1,940.58



Reading Area

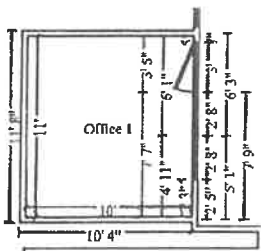
Height: 16' 3"

2,929.62 SF Walls	4,173.55 SF Ceiling
7,103.16 SF Walls & Ceiling	4,173.55 SF Floor
463.73 SY Flooring	149.85 LF Floor Perimeter
378.27 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	37' 6 13/16" X 6' 4"	Opens into FRONT_DESK
Missing Wall - Goes to neither Floor/Ceiling	15' 4 11/16" X 6' 4"	Opens into FRONT_DESK
Missing Wall - Goes to Floor	5' 6" X 9' 4"	Opens into FRONT_DESK
Missing Wall - Goes to Floor	36' 10" X 16' 3"	Opens into Exterior
Missing Wall - Goes to Floor	63' 11" X 16' 3"	Opens into Exterior
Door	6' 2" X 6' 7"	Opens into Exterior
Door	6' 2" X 6' 7"	Opens into COMMUNITY_RO
Missing Wall - Goes to Floor	13' 10" X 11"	Opens into CHILDRENS_S

CONTINUED - Reading Area

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3 dehus placed: 1/31/23 to 2/10/23 2 dehus placed: 1/31/23 to 2/14/23					
47. Negative air fan/Air scrubber (24 hr period) - No monit. 1 air scrubber placed: 1/31/23 to 2/10/23	10.03 DA	0.00	75.00	0.00	752.25
48. Add for HEPA filter (for negative air exhaust fan)	0.25 EA	0.00	195.99	0.00	49.00
49. Water extraction from carpeted floor- after hours	4,181.08 SF	0.00	0.80	0.00	3,344.86
50. Water extraction from hard surface floor - after hours	237.36 SF	0.00	0.38	0.00	90.20
51. Remove Cove base molding - rubber or vinyl, 4" high	109.60 LF	0.33	0.00	0.00	36.17
52. Remove Carpet tile	4,181.08 SF	0.69	0.00	0.00	2,884.95
53. Apply plant-based anti-microbial agent to the surface area	4,448.44 SF	0.00	0.30	0.00	1,334.53
Treat affected areas					
Totals: Reading Area				0.00	20,794.31



Office 1

Height: 8'

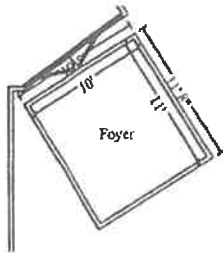
269.33 SF Walls	110.00 SF Ceiling
379.33 SF Walls & Ceiling	110.00 SF Floor
12.22 SY Flooring	33.67 LF Floor Perimeter
42.00 LF Ceil. Perimeter	

Door	3' X 6' 7"	Opens into FRONT_DESK
Window	3' X 2' 9"	Opens into FRONT_DESK
Window - Goes to Floor	2' 8" X 6' 7"	Opens into FRONT_DESK
Window	2' 8" X 2' 9"	Opens into FRONT_DESK
Window - Goes to Floor	2' 8" X 6' 7"	Opens into FRONT_DESK
Window	2' 8" X 2' 9"	Opens into FRONT_DESK

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
54. Air mover (per 24 hour period) - No monitoring 1 air movers placed: 1/31/23 to 2/10/23	20.06 EA	0.00	29.50	0.00	591.77
55. Water extraction from carpeted floor- after hours	14.35 SF	0.00	0.80	0.00	11.48
56. Apply plant-based anti-microbial agent to the surface area	14.35 SF	0.00	0.30	0.00	4.31
Treat affected areas					

CONTINUED - Office 1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Office 1				0.00	607.56



Foyer

Height: 8'

336.00 SF Walls	110.00 SF Ceiling
446.00 SF Walls & Ceiling	110.00 SF Floor
12.22 SY Flooring	42.00 LF Floor Perimeter
42.00 LF Ceil. Perimeter	

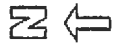
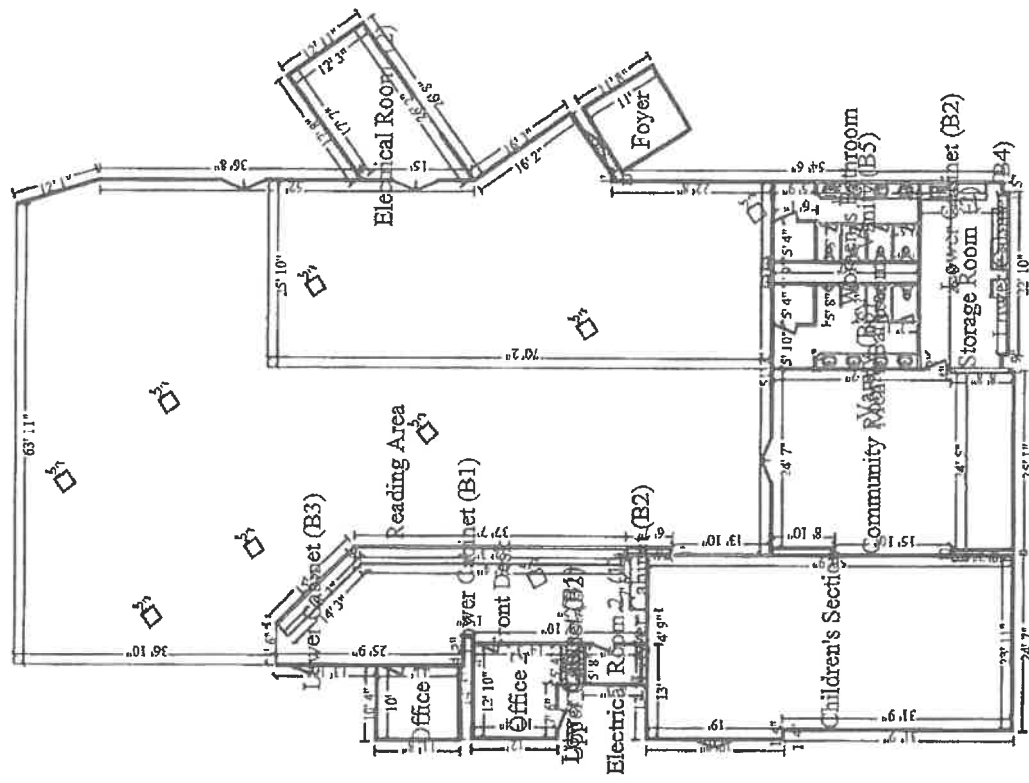
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
57. Air mover (per 24 hour period) - No monitoring 3 air movers placed: 1/31/23 to 2/8/23	24.15 EA	0.00	29.50	0.00	712.43
58. Water extraction from carpeted floor- after hours	110.00 SF	0.00	0.80	0.00	88.00
59. Remove Carpet tile	210.57 SF	0.69	0.00	0.00	145.29
60. Apply plant-based anti-microbial agent to the floor Treat affected areas	110.00 SF	0.00	0.30	0.00	33.00
Totals: Foyer				0.00	978.72
Total: Main Level				0.00	45,272.94
Line Item Totals: TOUR_1920641_V1-2				0.00	45,272.94

Grand Total Areas:

11,692.67 SF Walls	10,254.19 SF Ceiling	21,946.86 SF Walls and Ceiling
10,065.74 SF Floor	1,118.42 SY Flooring	957.21 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,640.80 LF Ceil. Perimeter
10,065.74 Floor Area	10,574.95 Total Area	12,751.49 Interior Wall Area
6,322.91 Exterior Wall Area	688.71 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Summary for Dwelling

Line Item Total	45,272.94
Replacement Cost Value	<u>\$45,272.94</u>
Net Claim	<u>\$45,272.94</u>



Willie Morris Library

Stanley Arnold <sarnold@city.jackson.ms.us>

Tue 2/7/2023 12:57 PM

To: Sondra Moncure <smoncure@city.jackson.ms.us>

Floyd Council, MLIS Executive Director

601.968.5810

fcouncil@jhlilibrary.org

From: Stanley Arnold <sarnold@city.jackson.ms.us>

Sent: Monday, February 6, 2023 3:03 PM

To: Louis Wright <louisw@city.jackson.ms.us>; Melissa F. Payne <mellssap@jacksonms.gov>

Cc: Shirley Marshall <smarshall@city.jackson.ms.us>; Sylvia Peavle <speavie@city.jackson.ms.us>

Subject: Fw: Message from "RNP58387940689D"

This is the preliminary estimate from ServPro for water extraction at Willie Morris Library 4912 Old Canton Rd. Mr. Wright CAO and I spoke during the initial incident on how these services will be paid, and I expressed to him that our budget would only be able to handle the initial cost estimate of \$20k to \$25k pending reimbursement from insurance funds. At this time we are also paying for plumbing and wall replacement costs, which are unknown as of this moment. I have apprised Mr. Mac Poullard (risk management) throughout the process and it is my understanding that ServPro is currently still on the site with people and machinery and I'm sure the costs have surpassed the initial estimates. I am not at liberty to allocate and/or direct any monies for these services, so I ask that any correspondence from the insurance companies, ours or theirs be forwarded to me so that I can ascertain the status of Care and Maintenance's budget.

From: copier2663@city.jackson.ms.us <copier2663@city.jackson.ms.us>

Sent: Monday, February 6, 2023 2:50 PM

To: Stanley Arnold <sarnold@city.jackson.ms.us>

Subject: Message from "RNP58387940689D"

This E-mail was sent from "RNP58387940689D" (IM C3000).

Scan Date: 02.06.2023 14:50:29 (-0600)

Queries to: copier2663@city.jackson.ms.us

36

**ORDER RATIFYING PROCUREMENT OF COMMODITIES FROM
AIRGAS USA, LLC FOR THE DEPARTMENT OF PUBLIC WORKS,
BRIDGES & DRAINAGE DIVISION**

WHEREAS, the Bridges & Drainage Division of the Department of Public Works had need of argon, acetylene, and oxygen as part of standard duties; and

WHEREAS, due to exigent circumstances, the procurement of these commodities necessary for daily work including emergency repairs was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the purchases from AirGas USA, LLC identified in the invoices attached this order and incorporated in it were for materials provided to the Bridges & Drainage Division for argon, acetylene, and oxygen, and said materials have been delivered.

IT IS, THEREFORE, ORDERED that payment to AirGas USA, LLC, in the amount of \$2,603.10 be made consistent with the attached invoices.

Agenda Item No. *36*
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 13, 2023
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF SERVICES FROM AIRGAS USA, LLC PAYMENTS TO SAID VENDORS FOR THE DEPARTMENT OF PUBLIC WORKS	
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 & Transportation	
3.	Who will be affected	Department of Public Works	
4.	Benefits	Materials needed by Bridges and Drainage for standard duties	
5.	Schedule (beginning date)	Upon 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	\$2603.10	
9.	Source of Funding ■ Enterprise Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001 45125 6299	
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

MEMORANDU

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
Director & City Engineer

Date: June 13, 2023

Subject: Agenda Item for City Council Meeting

Attached, you will find an agenda item authorizing payment to AirGas USA, LLC. Bridges and Drainage procured acetylene, argon, and oxygen. The requisition/purchase order process was not completed prior to receipt of the materials. The materials were received and AirGas USA needs to be paid. It is the recommendation of this office that this item be approved. If you have any questions, please call me.

Office of the City Attorney

455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39207-0277
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

6/15/23
CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF COMMODITIES FROM AIRGAS USA, LLC FOR THE DEPARTMENT OF PUBLIC WORKS, BRIDGES & DRAINAGE DIVISION** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*

6/15/23

DATE



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2022	3074425	9990971936	01/13/2023	\$ 692.82

SOLD BY AIRGAS USA, LLC
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251999097193600000692827

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9990971936	3074425	3080889	08/31/2022	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	4	0	0	0	4	0	4	124	\$0.771/DAY	\$95.60 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	\$0.771/DAY	\$143.41 N
RRCYLILG-OK - Rent Cyl Ind Large Oxygen	15	0	0	0	15	0	15	465	\$0.771/DAY	\$358.52 N
	25	0	0	0	25					\$597.53

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period
From: 08/01/2022 To: 08/31/2022

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

Hazmat: 95 29

AMOUNT \$ 692.82

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021

For change of address
email to: adv_adm@airgas.com
or call 878-903-7718



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2022	3074425	9988092681	01/13/2023	\$ 673.54

SOLD BY AIRGAS USA, LLC
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251998809268100000673546

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9988092681	3074425	3080889	04/30/2022	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	4	0	0	0	4	0	4	120	\$0.771/DAY	\$92.52 N
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	180	\$0.771/DAY	\$138.78 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	15	0	0	0	15	0	15	450	\$0.771/DAY	\$346.95 N
	25	0	0	0	25					\$578.25

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 95.29

AMOUNT \$ 673.54

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse Side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

For change of address
email to: sdv_adms@airgas.com
or call 678-903-7716



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY TRG AMOUNT
05/17/2022	3074425	9800861609	01/13/2023	\$ 601.75

SOLD BY AIRGAS USA, LLC (SOB0)
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251980086160900000601750

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
7091958241	9800861609	05/17/2022	3074425	CITY OF JACKSON				
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE			
				NET 30	05/17/2022			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RETD	UNIT PRICE	UOM	AMOUNT
7091958241	CRDRRNT	1	EA			83.08	EA	83.08 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE								
7091958241	CRDRRNT	1	EA			124.62	EA	124.62 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE								
7091958241	CRDRRNT	1	EA			311.55	EA	311.55 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE								
7091958241	RNTHAZMAT	1	EA			82.50	EA	82.50 N
RENTAL HAZMAT								
Sale subtotal:								601.75



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

AMOUNT 601.75

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021

For change of address
email to: ediv_adres@airgas.com
or call 678-683-7718



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/17/2022	3074425	9800810568	01/13/2023	\$ 634.99

SOLD BY AIRGAS USA, LLC (SOB0)
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251980081056800000634990

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0883

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7091958240	9800810568	05/17/2022	3074425	CITY OF JACKSON					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
				NET 30	05/17/2022				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
7091958240	CRDRRNT	1	EA				86.35	EA	86.35 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE									
7091958240	CRDRRNT	1	EA				129.53	EA	129.53 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE									
7091958240	CRDRRNT	1	EA				323.82	EA	323.82 N
CREDIT/DEBIT RENT ADJUST NON TAXABLE									
7091958240	RNTHAZMAT	1	EA				95.29	EA	95.29 N
RENTAL HAZMAT									
Sale subtotal:									634.99



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

AMOUNT 634.99

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021

For change of address
email to: sdv_adres@airgas.com
or call 678-693-7716

37

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE 2023 RESURFACING PROGRAM

OFFICE OF THE CITY ATTORNEY
6/15/2023
RL

WHEREAS, on May 10, 2023 the Municipal Sales Tax Commission obligated \$300,000.00 toward developing scope of work and cost estimate for potential resurfacing of certain neighborhood streets developed from neighborhood association surveys received in 2022; and

WHEREAS, the City Engineer selected Neel-Schaffer, Inc., to perform the scope development and cost estimation as well as coordinate based on potential water projects and sewer projects; and

WHEREAS, Neel-Schaffer, Inc., has provided a proposed contract for the project with an amount not to exceed \$300,000.00; and

WHEREAS, the scope of work for the project includes Neel-Schaffer, Inc. performing the following work:

- 1 ENGINEER will evaluate the list of streets (Exhibit F) provided by the OWNER and included in Exhibit A as follows:
 - Visit and visually inspect each street listed in Exhibit F to observe its condition and determine if there is a reason that a listed street should **not** be included at this time due to specific conditions such as the street having a sewer failure that the city cannot correct prior to the paving contract or the roadbed needs work other than a mill and overlay solution.
 - While conducting this evaluation, should the consultant observe other streets in the neighborhood that are geographically near a listed street that are in similar or worse condition, consultant will provide a list of those additional streets to the Commission for the consideration of including them in this program.
 - Measurements and will be taken for mill and overlay dimensions and photos will document the current street conditions. **It is understood that only minor subgrade failures and short sections of curb and gutter replaced to eliminate ponding will be included as part of this project.**
 - While conducting this evaluation, should the consultant find other streets in the neighborhood that are geographically near a listed street that are in similar or worse condition, consultant will provide a list of those additional streets to the Commission for the consideration of including them in this program.
 - Some of the identified streets listed in Exhibit F appear to have a sewer or storm drain collapse (suggested by the existence of a developing sinkhole); in those streets, needed repair of the collapsed lines should be completed by the appropriate agency separate from the proposed paving contract. Coordination with the appropriate entity should be conducted, along with coordination with any proposed water lines on any of the streets included in this program.

Agenda Item No. 37
June 22, 2023
(R.Lee, Lumumba)

- The ENGINEER will coordinate with Jackson Water LLC regarding plans for waterline replacements to verify that any streets planned for overlay as part of this resurfacing do not include waterlines planned for replacement.
 - Consultant will prepare an opinion of project cost and a scope of work to be included in the project contract(s) for consideration by the Commission. The recommendations will also include methods for bidding the construction project such as the use of term bids or multiple contracts based on geographic locations/proximity.
 - Should the number of streets which are added exceed twenty percent of the original total listed in Exhibit F, then ENGINEER will be entitled to additional services per 2023 hourly rates.
- 2 ENGINEER will prepare bid documents including plans and specifications and contract documents for the streets selected by the OWNER for inclusion in the project. Plans will be prepared from available electronic data. **Since only mill and overlay of streets with minor subgrade repairs and short sections of curb and gutter replacements will be performed as necessary, topographic surveys will not be provided as part of this contract nor will we locate any utilities.**
- 3 ENGINEER will assist the OWNER with bidding the project consisting of the following tasks:
- Prepare and issue Contract Documents to prospective bidders and maintain a record of their issuance.
 - Prepare and issue Addenda as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
 - Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
 - Conduct a pre-bid conference if requested by the OWNER.
 - Assist the OWNER in advertising and obtaining bids for the contract for construction.
 - Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
 - Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
 - Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
 - Assist the OWNER in the preparation of the documents necessary to complete the award.
 - The ENGINEER will prepare contract documents for up to three separate construction bids. Any separate bids beyond three will entitle the ENGINEER to additional services based on 2023 hourly rates.
 - The Bidding and Contracting Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors; and

WHEREAS, the Engineering Division of the Department of Public Works recommends that the governing authorities authorize the Mayor to execute an agreement with Neel-Schaffer, Inc.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute and engineering agreement with Neel-Schaffer, Inc., for the 2023 Resurfacing Program for an amount not to exceed \$300,000.00, consistent with the scope of work set forth above.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 13, 2023
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Agreement with Neel-Schaffer for the 2023 Resurfacing 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	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents and Motorists Citywide
4.	Benefits	Scope development and cost estimation for 2023 neighborhood resurfacing program
5.	Schedule (beginning date)	Upon 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"/>	This project was implemented by the Engineering Division.
8.	COST	\$300,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 Municipal Sales Tax
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
ENGINEERING DIVISION**

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Lee, P.E., Director & City Engineer
Date: June 13, 2023
Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item authorizing the Mayor to execute a professional services agreement with Neel-Schaffer, Inc. for an amount not to exceed \$300,000.00 for the 2023 Resurfacing Program. The engineering firm will develop a scope of work and cost estimate for each street that was listed on neighborhood surveys received in 2022. The list of proposed streets is listed on Exhibit F of the proposed contract.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651 or 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
6/15/23

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE 2023 RESURFACING PROGRAM is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*

6/15/23
DATE

38

ORDER RATIFYING PROCUREMENT OF ASPHALT FROM APAC MISSISSIPPI, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, PAVED STREETS DIVISION, AND AUTHORIZING PAYMENT

OFFICE OF THE CITY ATTORNEY
6/22/23
R. Lee Lumumba

WHEREAS, the annual asphalt term bid expired on April 30, 2023, prior to the acceptance of bids for the new annual term bid; and

WHEREAS, the Paved Streets Division of the Department of Public Works had need of asphalt during the month of May 2023 prior to the acceptance of a new term bid in June 2023; and

WHEREAS, due to exigent circumstances, the procurement of this necessary commodity for the repair of City streets was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, purchases in the amount of \$19,494.01, as evinced by the invoices attached hereto, of asphalt from APAC Mississippi, Inc. was made by the Paved Streets Division for and said materials have been received.

IT IS, THEREFORE, ORDERED that payment to APAC Mississippi, Inc., in the amount of \$19,494.01 be made consistent with the attached invoices.

Agenda Item No. 38
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 14, 2023
DATE

P O I N T S		C O M M E N T S									
1.	Brief Description/Purpose	ORDER RATIFYING PROCUREMENT OF ASPHALT FROM APAC MISSISSIPPI, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, PAVED STREETS DIVISION, AND AUTHORIZING PAYMENT									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure & Transportation									
3.	Who will be affected	Department of Public Works									
4.	Benefits	Purchase of asphalt									
5.	Schedule (beginning date)	Upon 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	\$19,494.01									
9.	Source of Funding ■ Enterprise Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001 45124 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	___



DEPARTMENT OF PUBLIC WORKS

MEMORANDU

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
Director & City Engineer

Date: June 13, 2023

Subject: Agenda Item for City Council Meeting


Attached, you will find an agenda item authorizing payment to APAC Mississippi, Inc. The annual asphalt term bid expired April 30, 2023, prior to the acceptance of a new term bid in June. Paved Streets procured asphalt for pothole patching during the month of May after the term bid expired. The materials were received, and APAC Mississippi, Inc. needs to be paid. It is the recommendation of this office that this item be approved. If you have any questions, please call me.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 379
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
6/16/23

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PROCUREMENT OF ASPHALT FROM APAC MISSISSIPPI, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, PAVED STREETS DIVISION, AND AUTHORIZING PAYMENT** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

Vendor

APAC

Date

Invoice No.

Amount

5/1/2023	4000147458	\$1,106.00
5/2/2023	4000147583	\$2,867.65
5/4/2023	4000147848	\$2,183.25
5/8/2023	4000148045	\$145.50
5/15/2023	4000148730	\$1,660.05
5/16/2023	4000148843	\$2,070.85
5/17/2023	4000148953	\$2,730.35
5/18/2023	4000149116	\$1,614.20
5/19/2023	4000149245	\$1,683.36
5/24/2023	4000149603	\$2,926.00
5/25/2023	4000149707	\$506.80

\$19,494.01



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000147458
Inv Date: 05/01/23
Page: Page 1 of 1

Customer Job: 963-

2610

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
nmoore@city.jackson.ms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA MT 12.5MM												
05/1/23	420062418	211936	WMA MT 12.5MM	5.16	TON	70.00	0.00	0.00	361.20	0.00	0.00	361.20
05/1/23	420062421	211936	WMA MT 12.5MM	1.95	TON	70.00	0.00	0.00	136.50	0.00	0.00	136.50
05/1/23	420062429	211936	WMA MT 12.5MM	-0.90	TON	70.00	0.00	0.00	63.00	0.00	0.00	63.00
05/1/23	420062430	211936	WMA MT 12.5MM	7.79	TON	70.00	0.00	0.00	545.30	0.00	0.00	545.30
Total: WMA MT 12.5MM				15.80			TON		1,106.00	0.00	0.00	1,106.00
Total Invoice:				15.80					1,106.00	0.00	0.00	1,106.00

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,106.00

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000147458
Date: 05/1/23
Customer Job: 963-
Due Date: 05/31/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-9550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000147848
Inv Date: 05/04/23
Page: Page 1 of 1

Customer Job: 963-

2011

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprice@city.jackson.ms.us
nmoore@city.jackson.ms.gov

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: HT 9.5MM												
05/4/23	420062532	212046	HT 9.5MM	2.14	TON	75.00	0.00	0.00	160.50	0.00	0.00	160.50
Total: HT 9.5MM				2.14			TON		160.50	0.00	0.00	160.50
MATERIAL: COLD MIX												
05/4/23	420062557	224135	COLD MIX	11.96	TON	155.00	0.00	0.00	1,853.80	0.00	0.00	1,853.80
05/4/23	420062585	224135	COLD MIX	1.09	TON	155.00	0.00	0.00	168.95	0.00	0.00	168.95
Total: COLD MIX				13.05			TON		2,022.75	0.00	0.00	2,022.75
Total Invoice:				15.19					2,183.25	0.00	0.00	2,183.25

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,183.25

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000147848
Date: 05/4/23
Customer Job: 963-
Due Date: 06/03/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-3550

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000149116
Inv Date: 05/18/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprice@city.jackson.ms.us
mooren@jacksonms.gov

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA ST 12.5MM												
05/18/23	420063202	211941	WMA ST 12.5MM	1.64	TON	70.00	0.00	0.00	114.80	0.00	0.00	114.80
05/18/23	420063203	211941	WMA ST 12.5MM	8.86	TON	70.00	0.00	0.00	627.20	0.00	0.00	627.20
05/18/23	420063244	211941	WMA ST 12.5MM	10.44	TON	70.00	0.00	0.00	730.80	0.00	0.00	730.80
05/18/23	420063245	211941	WMA ST 12.5MM	2.02	TON	70.00	0.00	0.00	141.40	0.00	0.00	141.40
Total: WMA ST 12.5MM				23.06			TON		1,614.20	0.00	0.00	1,614.20
Total Invoice:				23.06					1,614.20	0.00	0.00	1,614.20

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,614.20

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000149116
Date: 05/18/23
Customer Job: 963-
Due Date: 06/17/23

if you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-9550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

2601

Customer No: 210818
Invoice No: 4000148045
Inv Date: 05/08/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprice@city.jackson.ms.us
nmoore@city.jackson.ms.gov

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Mat Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/8/23	420062684	211780	SC-1 TYPE 8	1.94	TON	75.00	0.00	0.00	145.50	0.00	0.00	145.50
Total:				1.94			TON		145.50	0.00	0.00	145.50
Total Invoice:				1.94					145.50	0.00	0.00	145.50

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 145.50

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148045
Date: 05/8/23
Customer Job: 963-

Due Date: 06/07/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000148843
Inv Date: 05/16/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA SC-1 TYPE 8												
05/16/23	420063016	211861	WMA SC-1 TYPE 8	1.71	TON	75.00	0.00	0.00	128.25	0.00	0.00	128.25
Total: WMA SC-1 TYPE 8				1.71			TON		128.25	0.00	0.00	128.25
MATERIAL: WMA ST 12.5MM												
05/16/23	420063061	211941	WMA ST 12.5MM	1.49	TON	70.00	0.00	0.00	104.30	0.00	0.00	104.30
Total: WMA ST 12.5MM				1.49			TON		104.30	0.00	0.00	104.30
MATERIAL: COLD MIX												
05/16/23	420063034	224135	COLD MIX	11.86	TON	155.00	0.00	0.00	1,838.30	0.00	0.00	1,838.30
Total: COLD MIX				11.86			TON		1,838.30	0.00	0.00	1,838.30
Total Invoice:				15.06					2,070.85	0.00	0.00	2,070.85

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,070.85

Amount Paid:

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148843
Date: 05/16/23
Customer Job: 963-
Due Date: 06/15/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Customer No: 210818
Invoice No: 4000148608
Inv Date: 05/12/23
Page: Page 1 of 1

Customer Job: 963-

2815

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/12/23	420062888	211780	SC-1 TYPE 8	12.33	TON	75.00	0.00	0.00	924.75	0.00	0.00	924.75
05/12/23	420062806	211780	SC-1 TYPE 8	7.35	TON	75.00	0.00	0.00	551.25	0.00	0.00	551.25
Total :				19.68			TON		1,476.00	0.00	0.00	1,476.00
MATERIAL: COLD MIX												
05/12/23	420062928	224135	COLD MIX	11.29	TON	155.00	0.00	0.00	1,749.95	0.00	0.00	1,749.95
Total :				11.29			TON		1,749.95	0.00	0.00	1,749.95
Total Invoice:				30.97					3,225.95	0.00	0.00	3,225.95

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 3,225.95

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148608
Date: 05/12/23
Customer Job: 963-
Due Date: 06/11/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000148953
Inv Date: 05/17/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: BB 1 TY 6 STATE AID												
05/17/23	420063157	211330	BB 1 TY 6 STATE AID	1.19	TON	70.00	0.00	0.00	83.30	0.00	0.00	83.30
Total: BB 1 TY 6 STATE AID				1.19			TON		83.30	0.00	0.00	83.30
MATERIAL: WMA ST 12.5MM												
05/17/23	420063088	211941	WMA ST 12.5MM	2.11	TON	70.00	0.00	0.00	147.70	0.00	0.00	147.70
05/17/23	420063089	211941	WMA ST 12.5MM	10.13	TON	70.00	0.00	0.00	709.10	0.00	0.00	709.10
Total: WMA ST 12.5MM				12.24			TON		856.80	0.00	0.00	856.80
MATERIAL: COLD MIX												
05/17/23	420063159	224135	COLD MIX	11.55	TON	155.00	0.00	0.00	1,790.25	0.00	0.00	1,790.25
Total: COLD MIX				11.55			TON		1,790.25	0.00	0.00	1,790.25
Total Invoice:				24.98					2,730.35	0.00	0.00	2,730.35

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,730.35

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148953
Date: 05/17/23
Customer Job: 963-
Due Date: 06/16/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000147583
Inv Date: 05/02/23
Page: Page 1 of 1

Customer Job: 963-

26009

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
nmoore@city.jackson.ms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: SC-1 TYPE 8												
05/2/23	420062440	211780	SC-1 TYPE 8	2.10	TON	75.00	0.00	0.00	157.50	0.00	0.00	157.50
05/2/23	420062441	211780	SC-1 TYPE 8	5.90	TON	75.00	0.00	0.00	442.50	0.00	0.00	442.50
05/2/23	420062451	211780	SC-1 TYPE 8	3.10	TON	75.00	0.00	0.00	232.50	0.00	0.00	232.50
Total: SC-1 TYPE 8				11.10			TON		832.50	0.00	0.00	832.50
MATERIAL: COLD MIX												
05/2/23	420062455	224135	COLD MIX	13.13	TON	155.00	0.00	0.00	2,035.15	0.00	0.00	2,035.15
Total: COLD MIX				13.13			TON		2,035.15	0.00	0.00	2,035.15
Total Invoice:				24.23					2,867.65	0.00	0.00	2,867.65

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 2,867.65

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000147583
Date: 05/2/23
Customer Job: 963-
Due Date: 06/01/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000149245
Inv Date: 05/19/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

sprice@city.jackson.ms.us
mooren@jacksonms.gov

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: WMA ST 12.5MM												
05/19/23	420063275	211941	WMA ST 12.5MM	12.29	TON	70.00	0.00	0.00	860.30	0.00	0.00	860.30
Total: WMA ST 12.5MM				12.29			TON		860.30	0.00	0.00	860.30
MATERIAL: COLD MIX												
05/19/23	420063318	224135	COLD MIX	5.31	TON	155.00	0.00	0.00	823.05	0.00	0.00	823.05
Total: COLD MIX				5.31			TON		823.05	0.00	0.00	823.05
Total Invoice:				17.60					1,683.35	0.00	0.00	1,683.35

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,683.35

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000149245
Date: 05/19/23
Customer Job: 963-

Due Date: 06/18/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email



A CRH COMPANY

PO Box 24508
Jackson, MS 39225-4508

Customer No: 210818
Invoice No: 4000148730
Inv Date: 05/15/23
Page: Page 1 of 1

Customer Job: 963-

City of Jackson
PO Box 17
Jackson MS 39205-0017

sprice@city.jackson.ms.us
mooren@jacksonms.gov

APAC Mississippi, Inc.
PO Box 24508
Mississippi Division
Jackson, MS 39225-4508
601-376-4000

Delivered To: FOB

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 04208 Asphalt - Jackson												
MATERIAL: COLD MIX												
05/15/23	420062984	224135	COLD MIX	10.71	TON	155.00	0.00	0.00	1,660.05	0.00	0.00	1,660.05
Total : COLD MIX				10.71			TON		1,660.05	0.00	0.00	1,660.05
Total Invoice:				10.71					1,660.05	0.00	0.00	1,660.05

Finance Charges will be applied to any late Invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 1,660.05

Amount Paid: _____

Customer Name: City of Jackson
Customer No: 210818
Invoice #: 4000148730
Date: 05/15/23
Customer Job: 963-
Due Date: 06/14/23

If you have any questions about your invoice please call 601-376-4000

Remit Payment To: APAC Mississippi, Inc.
PO Box 748550
Mississippi Division
Atlanta, GA 30374-8550

Please provide your email address below if you would like to start receiving your invoices via email

39

**ORDER AMENDING THE ORDER ACCEPTING THE BID OF
FISKE INTERNATIONAL GROUP, CORPORATION FOR
CHIPPING AND GRINDING OF DEBRIS AT THE CITY RUBBISH
FACILITY FOR THE DEPARTMENT OF PUBLIC WORKS**

OFFICE OF THE CITY ATTORNEY
6/22/23

WHEREAS, Fiske International Group, Corporation was selected by the governing authorities of the City of Jackson and awarded a term bid for Twenty-Four Months of Service for Chipping, Grinding, Hauling and Disposal of Vegetative Debris on December 20, 2022; and

WHEREAS, it was ordered that payment for said landfill services would be made from the Solid Waste Enterprise Fund, Fund 9, in an amount not to exceed \$300,000.00 annually, and

WHEREAS, due to increased severe storm activity, there has been an increase in wood debris disposed in the active face of the rubbish cell which must be chipped and ground to remain in compliance with regulations set forth in the Solid Waste Management Permit issued by the Mississippi Department of Environmental Quality; and

WHEREAS, it is the recommendation of the Department of Public Works that the amount authorized for the twenty-four-month term bid be increased from \$300,000.00 to \$500,000.00 to cover the increase in volume of wood debris that needs to be chipped and ground.

IT IS, THEREFORE, ORDERED that the December 20, 2022 Order of the City Council setting the amount authorized for the Twenty-Four Months of Service for Chipping, Grinding, Hauling and Disposal of Vegetative Debris awarded to Fiske International Group, Corporation be amended to increase the authorization for services under the contract from \$300,000.00 to \$500,000.00 to cover the increase in vegetative debris that needs to be chipped and ground as a result of increased storm activity.

Agenda Item No. 39
June 22, 2023
(R.Lee, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 16, 2023

	P O I N T S	C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AMENDING THE ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR CHIPPING AND GRINDING OF DEBRIS AT THE CITY RUBBISH FACILITY FOR THE DEPARTMENT OF PUBLIC WORKS																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Infrastructure and Transportation																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits	The purpose of this amendment is to increase the amount of the current contract to allow for chipping and grinding of wood debris at the City Rubbish Facility.																																													
5.	Schedule (beginning date)																																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Public Works, Solid Waste Division																																													
8.	COST	Increase to \$300,000.00 to \$500,000.00																																													
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	009-506.10.6419																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <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: Mayor Chokwe A. Lumumba

From: Robert Lee, Public Works Director/City Engineer

Council Agenda Item Briefing Memo

Agenda Item: ORDER AMENDING THE ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR CHIPPING AND GRINDING OF DEBRIS AT THE CITY RUBBISH FACILITY FOR THE DEPARTMENT OF PUBLIC WORKS

Item #:
Council Meeting: Regular Council Meeting, June 22, 2023
Consultant/Contractor: N/A
EBO: N/A
Purpose: To amend a contract with Fiske International Group, Corporation for chipping and grinding of wood debris at the City's Rubbish Facility.
Cost: \$500,000
Project/Contract Type:
Funding Source: Solid Waste Fund 009-506.10.6419
Schedule/Time:
DPW Manager: Lakesha Weathers

Background: Fiske International Group, Corporation will continue to provide chipping and grinding services at the City's Rubbish Facility. Due to the recent severe storms, there has been an influx of wood debris which requires an amendment to the current contract to increase the cost from \$300,000.00 to \$500,000.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 20, 2022 10:00 A.M.**

485

<u>TO/FROM</u>	<u>FUNDS/ACCOUNT NUMBER</u>	<u>AMOUNT</u>
From:	001.442.40.6111 (Police Salaries)	\$96,000.00
To:	001.442.24.6419 (Other Professional Salaries)	\$96,000.00

Council Member Lindsay moved adoption; Vice President Lee seconded.

President Foote recognized James Davis, Chief of JPD, who provided a brief overview of said item.

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

Yeas - Banks, Grizzell, Hartley, Lee, Lindsay and Stokes.

Nays - Foote.

Absent - None.

ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-092722).

WHEREAS, sealed bids for a twenty-four-month supply of services for chipping, grinding, hauling, and disposal of vegetative debris were opened September 27, 2022, wherein four (4) bids were received; and

WHEREAS, the Solid Waste Division will use these services to free up much needed disposal space at the City of Jackson's Class I Rubbish Site; and

WHEREAS, the contractor will be on site throughout the year at the City's landfill, to chip, grind and haul vegetative debris for disposal; and

WHEREAS, the Solid Waste Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authorities deem the bid submitted by Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, received September 27, 2022, to be the overall lowest and best bid received, as follows:

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.50
	2.	Unit price per cubic yard to chip/grind debris.	\$4.50
	3.	Unit price per cubic yard to dispose of debris	\$1.40
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS, THEREFORE, ORDERED that the bid of Fiske International Group, Corporation, 50 Northtown Drive, Jackson, MS 39211, for a twenty-four-month supply of services for chipping, grinding, hauling and disposal of vegetative debris, beginning upon approval of council and proceeding for the next twenty-four months with an option for a one-year extension, meets the City's specifications and is accepted as the overall lowest and best bid received, as follows:

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, DECEMBER 20, 2022 10:00 A.M.**

486

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$1.50
	2.	Unit price per cubic yard to chip/grind debris.	\$4.50
	3.	Unit price per cubic yard to dispose of debris	\$1.40
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy- mulch

IT IS FURTHER ORDERED that payment for said landfill services will be made from the Solid Waste Enterprise Fund in an amount not to exceed \$300,000.00 annually.

Council Member Grizzell moved adoption; Council Member Lindsay seconded.

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

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ENVIRONMENTAL MANAGEMENT PLUS, INC. FOR ENVIRONMENTAL TESTING FOR RENOVATION AND IMPROVEMENT WORK AT FIRE STATIONS 6, 7, 10, 11 AND 23.

WHEREAS, the City of Jackson solicited proposals for hazardous material consulting services for renovation and improvement projects at City Fire Stations 6, 7, 10, 11, and 23; and

WHEREAS, two proposals for sampling, testing, and reporting services were received; and

WHEREAS, Environmental Management Plus, Inc. submitted the best proposal at a cost of \$22,500.00; and

WHEREAS, the Engineering Division of the Department of Public Works recommends that the governing authorities authorize a contract with the best proposal of Environmental Management Plus, Inc. in the amount of \$22,500.00.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Environmental Management Plus, Inc. for hazardous material consulting services to include sampling, testing, and reporting services at City Fire Stations 6, 7, 10, 11, and 23 in an amount not to exceed \$22,500.00.

Council Member Grizzell moved adoption; Council Member Hartley seconded.

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

ORDER RATIFYING AN EXTENSION OF A CONTRACT WITH ADVANTAGE BUSINESS SYSTEMS FOR THE RENTAL OF A KONICA MINOLTA BIZHUB C458 COPIER/PRINTER FOR THE WATER-SEWER ENGINEERING DIVISION.

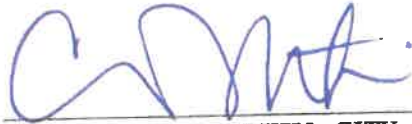
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-2799
Facsimile: (601) 960-1536

OFFICE OF THE CITY ATTORNEY
6/20/23

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR CHIPPING AND GRINDING OF DEBRIS AT THE CITY RUBBISH FACILITY FOR THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



CATORIA P. MARTIN, *CITY ATTORNEY*
Terry Williamson, *Legal Counsel*

6/20/23
DATE

40

ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.

WHEREAS, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

WHEREAS, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

WHEREAS, Section 33-15-5 (h) of the Mississippi Code defines an emergency as “any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;” and

WHEREAS, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a . . .municipality caused by such conditions as . . .water pollution . . .or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

WHEREAS, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations . . .and the expenditure of public funds . . .

NOW, THEREFORE, IT IS ORDERED THAT we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

Agenda Item No. 40

June 22 ,2023

(C.Martin, Lumumba)

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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, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

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

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

Agenda Item No. 41
June 22, 2023
(Jackson City Council)

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RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI URGING THE MAYOR TO INITIATE AN RFP FOR A LONG-TERM SOLID WASTE COLLECTION AGREEMENT COMMENCING APRIL 1, 2024 TO AVOID ANOTHER GARBAGE CRISIS. (FOOTE)

WHEREAS, currently the City of Jackson is under an emergency solid waste collection and hauling agreement with Richard's Disposal, Inc. for a one-year term commencing April 19, 2023 through March 31, 2024; and

WHEREAS, the Emergency Agreement with Richard's Disposal, Inc. for the period of April 19, 2023 through March 31, 2024, was approved to remedy the absence of residential solid waste collection for City of Jackson residents and comply with Mississippi state law; and

WHEREAS, the City of Jackson previously had a long-term Agreement for Solid Waste Collection Services that expired on September 30, 2021; and

WHEREAS, the City Council of Jackson, Mississippi does not currently have a long-term solid waste collections agreement; and

WHEREAS, not having a long-term solid waste collections agreement in place may cause unnecessary anxiety among Jackson's citizens as we get close to March 31, 2024.

BE IT HEREBY RESOLVED, that the City Council of Jackson, MS strongly urges the Mayor to initiate an RFP for a long-term solid waste collection agreement commencing April 1, 2024 to avoid another garbage crisis.

Agenda Item No. 43
June 22, 2023
(FOOTE)