



REVISED

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

June 6, 2023

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **BISHOP GLAKE HILL JR. OF SOUTH CENTRAL DIOCESE OF COCHUSA
CHURCH OF CHRIST HOLINESS USA**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

2. **ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND
COMPENSATION PLAN TO ADD THE CLASSIFICATIONS: GRANTS
COMPLIANCE OFFICER AND GRANTS SPECIALIST. (T.MARTIN,
LUMUMBA)**

REGULAR AGENDA

3. **CLAIMS (MALEMBEKA, LUMUMBA)**
4. **PAYROLL (MALEMBEKA, LUMUMBA)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF
UNDERSTANDING WITH THE PRESIDENT AND FELLOWS OF HARVARD
COLLEGE ACTING THROUGH THE BLOOMBERG HARVARD CITY
LEADERSHIP INITIATIVE AT THE JOHN F. KENNEDY SCHOOL OF
GOVERNMENT. (LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO TRANSFER FOR SUMMER
FILM CAMP. (LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT
WITH ERIKA HOLLIDAY FOR MENTOR COMPENSATION FOR FILM JXN
YOUTH SUMMER CAMP IN THE CITY OF JACKSON. (LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT**

WITH MCKENZIE HAGGARD FOR MENTOR COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON. (LUMUMBA)

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR WORKSHOP PRESENTER COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON. (LUMUMBA)**
10. **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2023 VOTING DELEGATES FOR THE CITY OF JACKSON. (A. HARRIS, LUMUMBA)**
11. **ORDER RATIFYING PAYMENTS FOR SERVICES PERFORMED BY CONSTANT CONTACT FOR EMAIL MARKETING SUPPORT FOR THE JACKSON ZOO IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED AND SIXTY-FIVE DOLLARS (\$1,365.00). (HARRIS, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC FOR THE PROVISION OF DATA SCIENCE SERVICES. (WADE, LUMUMBA)**
13. **ORDER AUTHORIZING THE CHIEF OF POLICE TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT DIVISION OF HOMELAND SECURITY INVESTIGATIONS GOVERNING THE DESIGNATION OF CUSTOMS OFFICERS EXCEPTED. (WADE, LUMUMBA)**
14. **RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING ANNUAL REVIEW AND UPDATE OF THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP). (DOTSON, LUMUMBA)**
15. **ORDER AMENDING THE APRIL 11, 2023 ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., d/b/a US STANDARD SIGN FOR 18 MONTH SUPPLY OF ALUMINUM SIGN BLANKS, (BID NO. 55063-010323) TO INCLUDE AND ACCEPT THE BID OF NEWMAN SIGNS, INC. (R.LEE, LUMUMBA)**
16. **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)**
17. **ORDER ACCEPTING THE TERM BIDS OF DICKERSON & BOWEN, INC., APAC-MISSISSIPPI, INC., AND ERGON ASPHALT, EMULSIONS, INC., & ADCAMP, INC., FOR AN TWELVE-MONTH SUPPLY OF ASPHALT PAVING MATERIALS (BID NO. 74507-051623). (R.LEE, LUMUMBA)**
18. **ORDER ACCEPTING THE BID OF ADCAMP, INC., FOR TWELVE MONTHS OF ASPHALT PAVEMENT MILLING SERVICE, (BID NO. 74567-051623). (R.LEE, LUMUMBA)**
19. **ORDER APPROVING THE COMPROMISE AND SETTLEMENT OF CLAIM PENDING IN MWCC 1806784-R-3709-E 36. (C.MARTIN, LUMUMBA)**
20. **RESOLUTION OF THE CITY COUNCIL OF JACKSON MISSISSIPPI VOTE**

OF NO CONFIDENCE IN THE DIRECTOR OF PUBLIC WORKS. (STOKES)

21. **ORDER ESTABLISHING THE ASSESSMENT FOR THE LEFLEUR EAST BUSINESS IMPROVEMENT DISTRICT. (LUMUMBA)**

DISCUSSION

22. **DISCUSSION: TELEPHONE SYSTEM (STOKES)**
23. **DISCUSSION: HOTEL (I-55 AT NORTHSIDE DR.) (STOKES)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

24. **MONTHLY REPORT OF PRIVILEGE TAXES AS REQUIRED ACCORDING TO SECTION 27-17-501 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

INTRODUCTION

TO

ORDINANCE

2

ORDINANCE AMENDING THE CITY OF JACKSON CLASSIFICATION AND COMPENSATION PLAN TO ADD THE CLASSIFICATIONS: GRANTS COMPLIANCE OFFICER AND GRANTS SPECIALIST

WHEREAS, the Chief Financial Officer requested that the Department of Human Resources conduct a salary survey on Grants Compliance Officer and Grants Specialist classifications; and

WHEREAS, inquiries for the classification of Grants Compliance Officer and Grants Specialist were submitted to the following Southeastern cities: Baton Rouge, LA; Little Rock, AR; Montgomery, AL ; Savannah, GA; and

WHEREAS, the response from the Cities surveyed concerning the median salary paid for the position equivalent of the Grants Compliance Officer was within the range of \$47,762.00 - \$62,166.53; Grants Specialist was within the range of \$38,406.00- \$51,552.39; and

WHEREAS, the best interest of the City of Jackson would be served by adding the following positions to the current pay plan: Grants Compliance Officer and Grants Specialist classifications at a salary comparable to the compensation paid by other Southeastern cities such as those cited;

WHEREAS, it is recommended that the classifications of: Grants Compliance Officer and Grants Specialist be added to the pay plan. The range established for Grants Compliance Officer be added as range 29 with annual compensation being between \$47,931.11- \$57,919.92; Grants Specialist be added as a range 26 with annual compensation being between \$41,703.88- \$50,333.08; and

WHEREAS, the Chief Financial Officer has informed the Department of Human Resources that they have the monies in their budget to cover the recommended additions to the pay plan;

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to add the of Grants Compliance Officer pay range 29 (\$47, 931.11-\$57,919.92); Grants Specialist pay range 26 (\$41,703.88-\$50,333.08) to be effective immediately.

Introduction to Ordinance
Agenda Item No. 2
June 6, 2023
(T.Martin, Lumumba)

OFFICE OF THE CITY ATTORNEY
T. Martin Lumumba



Grants Specialist

OFFICE OF THE CITY ATTORNEY

BACKGROUND

The City of Jackson is the capital and most populous city of the U.S. State of Mississippi. Founded in 1821 as the site for a new state capital, the city is named after General Andrew Jackson, who was honored for his role in the Battle of New Orleans during the War of 1812 and would later serve as U.S. president. It has had numerous musicians prominent in blues, gospel, folk, and jazz. The city is also home to one of the most notable collections of museums any city has to offer. The Mississippi Children's Museum, Mississippi Museum of Natural Science, Mississippi Civil Rights Museum, Mississippi Museum of Art, Old Capital Museum, Museum of Mississippi History, Smith Robertson Museum are locations of some of the over 20 museums in the city. Other notable locations are the Mississippi Coliseum, Thalia Mara Hall (home of the USA International Ballet Competition), and the Mississippi Veterans Memorial Stadium, home of the Jackson State Tigers Football Team.

The U.S. Census Bureau estimated the population of Jackson to be 153,7018 in 2020. The 2018 adopted operating budget for the City is \$647M and the capital budget is \$691M. On September 30, 2022, the City Council appropriated \$250k in the 2022-2023 Annual Operating Budget to support the creation of a centralized grants management office under the direction of the Chief Financial Officer (CFO).

GENERAL DESCRIPTION

The Chief Financial Officer of the City of Jackson is seeking an innovative individual to assist with the start-up, daily activities, projects and operations of the Grants Management Office:

1. Serve as the contact point with all city agencies for grant-related fiscal matters.
2. Coordinating proposals and budget development.
3. Supporting the drafting of applications for competitive grant funds.
4. Familiar with grants.gov/and all state related sites and requirements.

Grants Management Office will ensure unified and consistent applications of grant-related policies and procedures including:

- Reporting information on grants sought and received.
- Identification of opportunities to increase departmental budgets and ensure adequate compensation for administrative costs.
- Strategic guidance and support to departments regarding available opportunities.
- Regular balancing of money drawn down on grants.
- Consistency of grants pursued in alignment with annual operating budget.
- Uniform application of all financial policies and procedures as well as consolidated source of information for auditing processes.

KEY RESPONSIBILITIES

Essential duties and responsibilities

This position is expected to:

- Read and interpret funding opportunities to determine what costs are allowable and how an award would impact a program/department overall budget.
- Prepare, review proposal budgets that are accurate, confirm with cost principles (allowable, allocable, indirect, etc.), and effectively justify costs.
- Examine award documents to identify conditions, deadlines, and responsibilities, then ensure appropriate financial and program staff are aware and prepared to deliver

- Create documents, procedures, and resources to assist with the management and administration of awards.
- Facilitate post-award and pre-award coordination activities, such as kickoff and monthly meetings.
- Understand, adhere to cost principles, procurement requirements, etc.
- Plan, support effective program implementation to ensure project milestones and deliverables are achieved.
- Design, guide subrecipient monitoring.
- Prepare amendments, extensions, and other post-award communications/requests.
- Review, advise on reports and other closeout requirements.
- Assess, improve data collection, and program management to ensure effective performance monitoring and reporting.
- Prepare and support annual audits.

QUALIFICATIONS

Knowledge of:

- OMB Uniform Guidance, 2 CFR 200, etc. required; advance knowledge is strongly preferred.
- Experience developing and delivering effective training programs.
- Expertise in Microsoft Excel, Munis or other grant tracking tools, preferred.
- Proven ability to handle confidential information with discretion.
- Experience working with diverse or vulnerable populations is strongly preferred.
- Driven by a service and satisfaction ethos.
- Self-motivated, able to juggle simultaneous projects and competing priorities.
- Demonstrated passion and commitment to working in nonprofit or government sectors.
- Availability to work outside of traditional business hours and to travel locally.
- Preferably fluent in Spanish or other locally prevalent language.

Ability to:

- Take initiative and manage projects assigned through completion with minimal supervision
- Work effectively independently and as a highly resourceful team player under pressure and within deadlines
- Creative and innovative thinker, who actively presents new opportunities, proposes solutions, and recommends best practices
- Anticipate challenges and effectively resolve potential issues through creative problem solving
- Work well with diverse individuals and groups, balance needs and employ objectivity
- Manage timelines, prioritize multiple products, and meet demanding deadlines
- Communicate effectively
- Ability to interpret federal, state, and local government laws and regulations regarding grant administration to ensure conformance to standards.
- Consider the relative costs and benefits of potential actions to choose the most appropriate one.
- Read and understand clear and concise administrative and financial reports.
- Digest and review large and complex budgets.
- Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Interpret and apply Federal, State, and local policies, procedures, laws and regulations.

Experience:

- Minimum five (5) years of experience in federal grant administration, accounting and/or finance
- Substitutions will be considered for program and finance professionals who have substantial experience administering federal grant-funded programs or budgets.

Training:

- Bachelor's degree in a relevant field (e.g., business, government or nonprofit administration, accounting, finance, etc.) is required. Post-graduate degree in a relevant field is strongly preferred.
- Substitutions, including certifications, will be considered for individuals with substantial relevant experience.

Residency Requirement

- Must establish permanent residence within the incorporated boundaries of the City of Jackson within the six (6) months after date of employment.

License or Certificate

- Possession of, or ability to obtain, an appropriate, a valid driver's license or State-issued identification card.

OFFERS OF EMPLOYMENT

Prior to appointment, we will verify education, driver's license and/or professional licenses/certifications claimed by the applicant to qualify for the position. If selected for hire, applicants must provide original documents of their qualifying credentials to recruitment team prior to onboarding with the City of Jackson.

Offers of employment are required to be withdrawn for applicants who are found to have misrepresented their credentials during the application process.



Grants Compliance Officer

OFFICE OF THE CITY ATTORNEY

BACKGROUND

The City of Jackson is the capital and most populous city of the U.S. State of Mississippi. Founded in 1821 as the site for a new state capital, the city is named after General Andrew Jackson, who was honored for his role in the Battle of New Orleans during the War of 1812 and would later serve as U.S. president. It has had numerous musicians prominent in blues, gospel, folk, and jazz. The city is also home to one of the most notable collections of museums any city has to offer. The Mississippi Children's Museum, Mississippi Museum of Natural Science, Mississippi Civil Rights Museum, Mississippi Museum of Art, Old Capital Museum, Museum of Mississippi History, Smith Robertson Museum are locations of some of the over 20 museums in the city. Other notable locations are the Mississippi Coliseum, Thalia Mara Hall (home of the USA International Ballet Competition), and the Mississippi Veterans Memorial Stadium, home of the Jackson State Tigers Football Team.

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GENERAL DESCRIPTION

The Chief Financial Officer of the City of Jackson is seeking an innovative individual to assist with the start-up, daily activities, project management, operations, and compliance of the Grants Management Office:

1. Serve as the contact point with all city agencies for grant compliance related fiscal matters.
2. Complete timely submission of fiscal reports.
3. Confirming, validating, and covering all indirect cost.
4. Advance Knowledge of OMB Uniform Guidance, 2CFR 200.

Grants Management Office will ensure unified and consistent applications of grant-related policies and procedures including:

- Reporting information on grants sought and received.
- Identification of opportunities to increase departmental budgets and ensure adequate compensation for administrative costs.
- Strategic guidance and support to departments regarding available opportunities.
- Regular balancing of money drawn down on grants.
- Consistency of grants pursued in alignment with annual operating budget.
- Uniform application of all financial policies and procedures as well as consolidated source of information for auditing processes.

KEY RESPONSIBILITIES

Essential duties and responsibilities

This position is expected to:

- Monitors all applicable state and federal programs and special projects for compliance with federal, state, and local regulations, policies, and procedures
- In accordance with sound business practice, and policies and procedures approved by the City of Jackson, Division of Administration and local, state, and federal agencies, the Grants Compliance Specialist is responsible for the design and implementation of compliance systems as required by the execution of program activities of each grant contract
- Reviews and develops, when necessary, updates to the internal procedures to maintain good internal control systems to assure compliance with grant terms and conditions

- Reports grant expenditures to the various agencies and reviews/prepares drawdown/reimbursement requests according to procedure outlined by grantor
- Prepares detailed and complex schedules and supporting data for the Annual Audit.
- Assists Grants Manager in developing and updating program policies and guidelines for all eligible projects
- Provides technical assistance to internal grant recipients by answering inquiries and overseeing general project implementation for compliance with local, state, and federal policies and procedures related to grants management
- Maintains documentation to support accounting records that permit the tracing of funds
- Performs month-end and year-end closeout.
- Develops and updates grants management documentation as necessary, including training staff and partners on relevant policies and procedures
- Conducts periodic audits of program documentation for compliance with rules, regulations, policies, and procedures (local, state, and federal)
- Monitors program performance including contracts management activities (activities may include but are not limited to ensuring that reports are completed on time, are reflective of contractual outcomes, and including all necessary data.)
- Utilizes of grant information system, providing grant tracing as part of on-line grants system and grants analysis
- Provides oversight and management of contracted services; ensuring that construction is initiated and completed in a timely manner
- Prepares reports, completes forms and seeks wage decisions as required by grant terms and conditions for the various state/federal programs
- Assists in processing funding applications as assigned
- Keeps abreast of everchanging rules and regulations of current and proposed grants
- Secures bids and provides information to accountant for submission of purchase orders
- Coordinates review and processing of loan/grant documents and loan payoffs
- Assists and acts on behalf of the Grants Manager regarding compliance of programs, issues to citizens and citizen groups, committees, commissions, boards, and the Division of Administration.
- Other related duties may be assigned

QUALIFICATIONS

Knowledge of:

- Must possess required knowledge, skills, abilities, and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.
- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods spreadsheet, and word processing program.
- OMB Uniform Guidance, 2 CFR 200, etc. required; advance knowledge is strongly preferred.
- Experience developing and delivering effective training programs.
- Expertise in Microsoft Excel, Tableau or other grant tracking tools, preferred.
- Proven ability to handle confidential information with discretion.
- Experience working with diverse or vulnerable populations is strongly preferred.
- Driven by a service and satisfaction ethos.
- Self-motivated, able to juggle simultaneous projects and competing priorities.
- Demonstrated passion and commitment to working in nonprofit or government sectors.
- Availability to work outside of traditional business hours and to travel locally.
- Preferably fluent in Spanish or other locally prevalent language.

Ability to:

- Understand written sentences and paragraphs in work related documents.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors, and staff from other city departments
- Ability to communicate effectively with and elicit cooperation of others
- Ability to prepare clear, comprehensive, and accurate reports

- Strong analytical and problem-solving skills
- Ability to analyze and systematically compile technical and statistical information and prepare reports and correspondence; comprehend and make inferences from written material; interpret federal, state and local government laws and regulations regarding grant contracts and administration
- Strong writing skills, as it relates to grants, monthly reports, press releases, etc.
- Three to five years progressively responsible experience in grants administration/management
- Knowledge of grants and grant administration systems, processes, and budgeting

Experience:

- Minimum five (5) years of experience in federal grant administration and/or state and local compliance
- Substitutions will be considered for program and finance professionals who have substantial experience administering federal grant-funded programs or budgets.

Training:

- Bachelor's degree in a relevant field (e.g., business, government or nonprofit administration, accounting, finance, etc.) is required. Post-graduate degree in a relevant field is strongly preferred.
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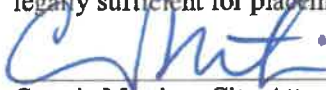
Office of the City Attorney
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779

Telephone: 601-960-1799
Facsimile: 601-960-1756

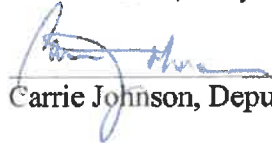

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE AMENDING THE CITY OF JACKSON PAY PLAN TO ADD THE CLASSIFICATIONS OF GRANTS COMPLIANCE OFFICER AND GRANTS SPECIALIST** is legally sufficient for placement in NOVUS.


Catoria Martin, City Attorney

5/31/23
Date


Carrie Johnson, Deputy City Attorney

REGULAR

AGENDA

3

OFFICE OF THE CLERK
 6/27/23
 8:00 AM
 KEY

ORDER APPROVING CLAIMS APPEARING AT PAGES 481 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,186,223.03 FOR AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0001	GENERAL FUND	\$949,216.82
0004	TECHNOLOGY FUND	\$350,248.13
0005	PARKS & RECR. FUND	\$33,999.00
0009	LANDFILL/SANITATION FUND	\$809,471.35
0018	STATE TORT CLAIMS FUND	\$30,779.60
0030	WATER/SEWER REVENUE FUND	\$749.96
0031	WATER/SEWER OP & MAINT FUND	\$28,828.75
0032	WATER/SEWER CAPITAL IMPR FUND	\$1,386.10
0055	DISABILITY RELIEF FUND	\$142,269.89
0076	KELLOGG FOUNDATION PROJECT	\$9,375.00
0079	PAYROLL FUND	\$203.42
0085	HOUSING COMM DEV ACT (CDBG) FD	\$19,661.57
0115	UNEMPLOYMENT COMPENSATION REVO	\$12,278.57
0120	HOME PROGRAM FUND	\$148.49
0157	INFRASTRUCTURE BOND 2020 \$32M	\$886,218.55
0173	1% INFRASTRUCTURE TAX	\$287,281.27
0187	TRANSPORTATION FUND	\$5,865.10
0192	FONDREN BUSINESS IMPROV FUND	\$7,463.46
0193	RESURFACING -REPAIR & REPL. FD	\$2,038.23
0263	2018 TIF BOND \$4.6M - EASTOVER	\$326,565.40
0300	P E G ACCESS- PROGRAMMING FUND	\$1,539.36
0315	CONVEN REFUNDING SERIES 2013A	\$1,650.00
0360	MHC BLIGHT ELIMINATION PROGRAM	\$5,400.00
0372	MODERNIZATION TAX	\$37,500.00
0376	SIEMENS SETTLEMENT ACCOUNT	\$4,642.73
0379	ESG COVID CARES ACT	\$18,457.99
0382	CDBG COVID CARES	\$13,680.43
0386	2021 G.O. REFUNDING BOND	\$400.00
0390	ZOOLOGICAL PARK	\$15,241.45
0399	LIBRARY FUND	\$162,250.66
0401	DFA-SB2971-LIVINGSTON PARK	\$4,896.00
0402	DFA-LAKE HICO AND NORTHGATE	\$10,078.00
0406	DFA- THALIA MARA HALL \$2M	\$3,925.00
0432	BELHAVEN COMMUNITY IMPROVEMENT	\$2,512.75
		\$4,186,223.03

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<i>[Signature]</i>	6/2/23
LEGAL	<i>[Signature]</i>	6/2/23
CAO	<i>[Signature]</i>	6/2/23
CFO	<i>[Signature]</i>	6/2/23
MAYOR'S OFFICE	<i>[Signature]</i>	6/2/23
ITEM # _____		
AGENDA DATE 06/06/23		
BY: THAMES, LUMUMBA		

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

6/19/23
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

I hereby certify that the **CLAIMS DOCKET** for 6/16/2023 in the aggregate amount of \$4,186,223.03 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

6/21/2023
DATE

OFFICE TIME
6/19/23
mainis
attorneys

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT
Detail Invoice List

CHECK RUN: CD060623 06/06/2023
DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK	
63174	0000	99230249	INV	06/06/2023	9943312162491			
		ACCOUNT DETAIL			LINE AMOUNT	8.95		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312162493			
		ACCOUNT DETAIL			LINE AMOUNT	386.39		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312162494			
		ACCOUNT DETAIL			LINE AMOUNT	98.78		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312162495			
		ACCOUNT DETAIL			LINE AMOUNT	391.24		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312162496			
		ACCOUNT DETAIL			LINE AMOUNT	259.94		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312462668			
		ACCOUNT DETAIL			LINE AMOUNT	9.19		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312862764			
		ACCOUNT DETAIL			LINE AMOUNT	46.43		
		1 00145610 6316	VEHICLE M MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312362626			
		ACCOUNT DETAIL			LINE AMOUNT	3,514.00		
		1 00144240 6316	OPERATION MOTOR VEH					
63174	0000	99230249	INV	06/06/2023	9943312462687			
		ACCOUNT DETAIL			LINE AMOUNT	1,508.30		
		1 00144240 6316	OPERATION MOTOR VEH					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
VENDOR:	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	9943312962802			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00144240 6316	OPERATION MOTOR VEH				147.88		147.88	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	9943312962817			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00144240 6316	OPERATION MOTOR VEH				43.54		43.54	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	5333313043855			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00145610 6316	VEHICLE M MOTOR VEH				45.84		45.84	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	5333313043856			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00145610 6316	VEHICLE M MOTOR VEH				150.38		150.38	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	9943312862762			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00144850 6316	TRAFFIC S MOTOR VEH				9.67		9.67	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	9943312862765			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00144850 6316	TRAFFIC S MOTOR VEH				96.96		96.96	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	9943312862789			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00145610 6316	VEHICLE M MOTOR VEH				91.18		91.18	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	5333303042221			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00145300 6316	CARE & MA MOTOR VEH				77.33		77.33	
	63174	ADVANCE AUTO PARTS IN	0000	99230249	INV	06/06/2023	5333303325494			
		ACCOUNT DETAIL					LINE AMOUNT			
	1	00145610 6316	VEHICLE M MOTOR VEH				28.12		28.12	



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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
63174	ADVANCE AUTO PARTS IN		0000	99230249	INV	06/06/2023	5333302625182		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144420 6316			BUILDING	MOTOR VEH		205.15	205.15	
63174	ADVANCE AUTO PARTS IN		0000	99230249	INV	06/06/2023	5333303125399		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00145125 6316			SBD - D	MOTOR VEH		30.80	30.80	
63174	ADVANCE AUTO PARTS IN		0000	99230249	INV	06/06/2023	5333301742075		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6316			OPERATION	MOTOR VEH		612.08	612.08	
63174	ADVANCE AUTO PARTS IN		0000	99230249	INV	06/06/2023	9943310361756		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6316			OPERATION	MOTOR VEH		1,244.80	1,244.80	
63174	ADVANCE AUTO PARTS IN		0000	99230249	INV	06/06/2023	9943310361757		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00145610 6316			VEHICLE M	MOTOR VEH		341.27	341.27	
							CHECK TOTAL		
								9,348.22	
62507	ADVANCED ENVIRONMENTA		0000		EFT	06/06/2023	3043		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 08596430 6485			LEAD INTR	CONTRACT		1,500.00	1,500.00	
							CHECK TOTAL		
								1,500.00	
40432	AIRGAS USA INC		0000	88230199	EFT	06/06/2023	9996735718		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144160 6299			FIRE VEH	OTHER OPE		62.97	62.97	
							CHECK TOTAL		
								62.97	
401890	ALEXIS H. WARNER		0000		INV	06/06/2023	0011122779		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00550126 6419			ATHLETICS	OTHER PRO		66.00	66.00	



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT PO TYPE DUE DATE		INVOICE	AMOUNT	CHECK
VENDOR										
41630	ALOHA LOCK & KEY SHOP	0000	77230556	INV	06/06/2023	58801			66.00	
	ACCOUNT DETAIL									
	1 00145300 6461			CARE & MA BUILDINGS				LINE AMOUNT	24.00	
41630	ALOHA LOCK & KEY SHOP	0000	77230582	INV	06/06/2023	58815			24.00	
	ACCOUNT DETAIL									
	1 00145300 6461			CARE & MA BUILDINGS				LINE AMOUNT	18.00	
								CHECK TOTAL	42.00	
62062	AMERICAN TRAFFIC SAFE	0000	23001287	INV	06/06/2023	95309				
	ACCOUNT DETAIL									
	1 00144850 6340			TRAFFIC S SIGN SHEE				LINE AMOUNT	3,450.76	
								CHECK TOTAL	3,450.76	
63332	AMERIMAC CHEMICAL COR	0000	23001240	INV	06/06/2023	23-8677				
	ACCOUNT DETAIL									
	1 031 1503			WATER/SEW/WATER/SEW				LINE AMOUNT	1,360.00	
								CHECK TOTAL	1,360.00	
63332	AMERIMAC CHEMICAL COR	0000	23001250	INV	06/06/2023	23-8674				
	ACCOUNT DETAIL									
	1 031 1503			WATER/SEW/WATER/SEW				LINE AMOUNT	4,569.35	
								CHECK TOTAL	4,569.35	
30736	APAC MISS INC	0000		EFT	06/06/2023	4000139034				
	ACCOUNT DETAIL									
	1 00145124 6320			SBD - PAV ASPHALT-R				LINE AMOUNT	399.00	
								CHECK TOTAL	399.00	
401246	ARTHUR V DAVIS	0000		INV	06/06/2023	001112765				
	ACCOUNT DETAIL									
	1 00550126 6419			ATHLETICS OTHER PRO				LINE AMOUNT	100.00	
								CHECK TOTAL	100.00	



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CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
401246	ARTHUR V DAVIS			0000		INV	06/06/2023	001112773		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00550126	6419			ATHLETICS OTHER PRO		100.00		100.00
	CHECK TOTAL									200.00
401802	ASA B JONES			0000	77230577	EFT	06/06/2023	10107		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00550140	6317			TENNIS CO OTHER REP		467.00		467.00
	CHECK TOTAL									467.00
72572	AT&T			0000		INV	05/09/2023	0277663636		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00144310	6454			TELECOMMUTELEPHONE		159.05		
	2	00144235	6454			PUBLIC SA TELEPHONE		38.39		
	3	08580910	6454			CDBG ADMI TELEPHONE		0.11		
	4	00140790	6454			RISK MANA TELEPHONE		0.05		
	5	00144220	6454			SUPPORT S TELEPHONE		2.56		
	CHECK TOTAL									200.16
	CHECK TOTAL									200.16
73286	AW REPORTING LLC			0000		INV	06/06/2023	102707		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00140794	6414			CLAIMS (O SPECIAL L		697.15		697.15
	CHECK TOTAL									697.15
2548	BELT WAREHOUSE			0000	23001232	INV	06/06/2023	133894		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	39049800	6299			ZOO PARK OTHER OPER		31.36		31.36
	CHECK TOTAL									31.36
401664	BILLY L ALLEN			0000	23001243	INV	06/06/2023	2264		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00144210	6419			OFFICE OF OTHER PRO		1,104.00		1,104.00



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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
POOLED CASH - AP DISBURSEMENTS							INVOICE	AMOUNT	CHECK
							CHECK TOTAL	1,104.00	VOUCHER
401717	BRENDEN JOHNSON	0000	0000	06/06/2023	INV	0011122768			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6419				ATHLETICS OTHER PRO	154.00			
401717	BRENDEN JOHNSON	0000	0000	06/06/2023	INV	0011122776		154.00	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6419				ATHLETICS OTHER PRO	66.00			
						CHECK TOTAL		66.00	
								220.00	
401236	BUCHANAN REDMOND SR	0000	0000	06/06/2023	INV	001112775			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00550126 6419				ATHLETICS OTHER PRO	75.00			
						CHECK TOTAL		75.00	
								75.00	
41229	BUDGET OFFICE FURNITU	0000	0000	06/06/2023	INV	74051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 39049800 6246				ZOO PARK OFFICE FUR	858.00			
						CHECK TOTAL		858.00	
								858.00	
64274	CANIZARO CAWTHON DAVI	0000	0000	06/06/2023	INV	0015130			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08592110 6419				FIRE STAT OTHER PROF	3,498.51			
						CHECK TOTAL		3,498.51	
								3,498.51	
64274	CANIZARO CAWTHON DAVI	0000	0000	06/06/2023	INV	0015154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08592110 6419				FIRE STAT OTHER PROF	1,500.00			
						CHECK TOTAL		1,500.00	
								1,500.00	
64274	CANIZARO CAWTHON DAVI	0000	0000	06/06/2023	INV	0015194			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 08592110 6419				FIRE STAT OTHER PROF	1,300.00			
						CHECK TOTAL		1,300.00	
								1,300.00	
								6,298.51	



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71890	CANON FINANCIAL SERVI	0000	INV	06/06/2023	INV6320018						
	ACCOUNT DETAIL										
	1 00141410 6514		PURCHASIN RENTAL OF					LINE AMOUNT	354.50		
								CHECK TOTAL	354.50		
69303	CAPITAL CITY SECURITY	0000	EFT	06/06/2023	18856						
	ACCOUNT DETAIL										
	1 03152010 6420		WATER/SEWCONTRACT					LINE AMOUNT	2,313.60		
								CHECK TOTAL	2,313.60		
69303	CAPITAL CITY SECURITY	0000	EFT	06/06/2023	18910						
	ACCOUNT DETAIL										
	1 03152010 6420		WATER/SEWCONTRACT					LINE AMOUNT	1,060.40		
								CHECK TOTAL	1,060.40		
69303	CAPITAL CITY SECURITY	0000	EFT	06/06/2023	18887						
	ACCOUNT DETAIL										
	1 00141510 6420		MCS ADMIN CONTRACT					LINE AMOUNT	1,108.60		
								CHECK TOTAL	1,108.60		
73503	CARROLL WARREN & PARK	0000	INV	06/06/2023	23071						
	ACCOUNT DETAIL										
	1 00140794 6414		CLAIMS (O SPECIAL L					LINE AMOUNT	15,502.50		
								CHECK TOTAL	15,502.50		
72884	CATHOLIC CHARITIES IN	0000	EFT	06/06/2023	52023						
	ACCOUNT DETAIL										
	1 08580812 6742		CC-JVS CNTRB OTH					LINE AMOUNT	3,392.25		
								CHECK TOTAL	3,392.25		
72884	CATHOLIC CHARITIES IN	0000	EFT	06/06/2023	62023						
	ACCOUNT DETAIL										
	1 08580812 6742		CC-JVS CNTRB OTH					LINE AMOUNT	2,044.44		
								CHECK TOTAL	2,044.44		
								CHECK TOTAL	5,436.69		



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
3805	0000	23000150	INV	06/06/2023	S100314256.001				
					LINE AMOUNT	4,258.00			
					CHECK TOTAL	4,258.00			
7860	0000	77230570	INV	06/06/2023	1005198				
					LINE AMOUNT	26.66			
					CHECK TOTAL	26.66			
40789	0000		EFT	06/06/2023	4126589490				
					LINE AMOUNT	24.72			
40789	0000		EFT	06/06/2023	4127260055				
					LINE AMOUNT	24.72			
40789	0000		EFT	06/06/2023	4127991823				
					LINE AMOUNT	24.72			
40789	0000		EFT	06/06/2023	4128642770				
					LINE AMOUNT	24.72			
40789	0000		EFT	06/06/2023	4129308968				
					LINE AMOUNT	24.72			
40789	0000		EFT	05/23/2023	4130002014				
					LINE AMOUNT	26.22			



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	LINE AMOUNT	AMOUNT			
40789	0000		EFT	06/06/2023	4130594890	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4131397418	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4132053077	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4132738327	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4133435474	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4134133200	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4136235710	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4134833576	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				
40789	0000		EFT	06/06/2023	4136931661	24.72	24.72			
		ACCOUNT DETAIL								
		1	CONSTRUCTUNIFORMS,			24.72				



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE			
40789	0000		EFT	06/06/2023	4135503601			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4139682426			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4137498381			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4140397066			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4141103059			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4138120319			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4141684439			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4138956493			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					
40789	0000		EFT	06/06/2023	4145273878			
		ACCOUNT DETAIL			LINE AMOUNT	24.72		
		1	CONSTRUCTUNIFORMS,					



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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK	
40789	0000		EFT	06/06/2023	4142289277			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4145978261			
					LINE AMOUNT	24.72		
					ADMINISTR UNIFORMS,			
40789	0000		EFT	06/06/2023	4146683259			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4147383868			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4143142578			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4148067555			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4143905545			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4148781197			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4149494038			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE			
40789	0000		EFT	06/06/2023	4144588785			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4150188431			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4150904925			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4151616667			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4152298758			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4154415971			
					LINE AMOUNT	26.18		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4153011624			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4153705779			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	4155832456			
					LINE AMOUNT	24.72		
					CONSTRUCTUNIFORMS,			
40789	0000		EFT	06/06/2023	00146130			
					LINE AMOUNT	13.14		
					P W- PARK UNIFORMS,			



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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
40789	0000		EFT	06/06/2023	4155957711					
	ACCOUNT DETAIL									
	1	00145124	6516	SBD - PAV	UNIFORMS,	95.04				
40789	0000		EFT	06/06/2023	4155957636					
	ACCOUNT DETAIL									
	1	00145124	6516	SBD - PAV	UNIFORMS,	37.56				
40789	0000		EFT	06/06/2023	4155957803					
	ACCOUNT DETAIL									
	1	03152215	6516	MAINTENAN	UNIFORMS,	53.43				
40789	0000		EFT	06/06/2023	4155957658					
	ACCOUNT DETAIL									
	1	03152215	6516	MAINTENAN	UNIFORMS,	15.68				
40789	0000		EFT	06/06/2023	4155973528					
	ACCOUNT DETAIL									
	1	00145700	6516	CUSTODIAL	UNIFORMS,	172.37				
40789	0000		EFT	06/06/2023	4155973460					
	ACCOUNT DETAIL									
	1	00145300	6516	CARE & MA	UNIFORMS,	125.82				
40789	0000		EFT	06/06/2023	4155110015					
	ACCOUNT DETAIL									
	1	00144410	6516	ADMINISTR	UNIFORMS,	51.29				
40789	0000		EFT	06/06/2023	4155957909					
	ACCOUNT DETAIL									
	1	03152220	6516	OPERATION	UNIFORMS,	214.71				
40789	0000		EFT	06/06/2023	4155958397					
	ACCOUNT DETAIL									
	1	00144810	6516	TRAFFIC A	UNIFORMS,	123.32				



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
40789	0000		EFT	06/06/2023	4155832550				
	ACCOUNT DETAIL				LINE AMOUNT	106.35			
	1 00950610 6516	LANDFILL	UNIFORMS,						
40789	0000		EFT	06/06/2023	4150322082				
	ACCOUNT DETAIL				LINE AMOUNT	104.18			
	1 00145610 6217	VEHICLE M	UNIFORMS						
40789	0000		EFT	06/06/2023	4153826703				
	ACCOUNT DETAIL				LINE AMOUNT	104.18			
	1 00145610 6217	VEHICLE M	UNIFORMS						
40789	0000		EFT	06/06/2023	4149633604				
	ACCOUNT DETAIL				LINE AMOUNT	111.68			
	1 00145610 6217	VEHICLE M	UNIFORMS						
40789	0000		EFT	06/06/2023	4156536315				
	ACCOUNT DETAIL				LINE AMOUNT	13.14			
	1 00146130 6516	P W- PARK	UNIFORMS,						
40789	0000		EFT	06/06/2023	4156666729				
	ACCOUNT DETAIL				LINE AMOUNT	125.82			
	1 00145300 6516	CARE & MA	UNIFORMS,						
40789	0000		EFT	06/06/2023	4156666733				
	ACCOUNT DETAIL				LINE AMOUNT	172.37			
	1 00145700 6516	CUSTODIAL	UNIFORMS,						
40789	0000		EFT	06/06/2023	4156652033				
	ACCOUNT DETAIL				LINE AMOUNT	123.32			
	1 00144810 6516	TRAFFIC A	UNIFORMS,						
40789	0000		EFT	06/06/2023	4148206398				
	ACCOUNT DETAIL				LINE AMOUNT	105.68			
	1 00145610 6217	VEHICLE M	UNIFORMS						



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
40789	CINTAS CORPORATION			0000	EFT	06/06/2023	4143336229		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00145610 6217		VEHICLE M UNIFORMS				122.82		
40789	CINTAS CORPORATION			0000	EFT	06/06/2023	4147529806		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00145610 6217		VEHICLE M UNIFORMS				123.68		
40789	CINTAS CORPORATION			0000	EFT	06/06/2023	4146818335		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00145610 6217		VEHICLE M UNIFORMS				137.18		
							CHECK TOTAL		
								137.18	
								3,269.24	
71128	COKE BORING INC			0000	INV	06/06/2023	11756		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00950610 6316		LANDFILL MOTOR VEH				1,330.00		
71128	COKE BORING INC			0000	INV	06/06/2023	3123		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 03152220 6465		OPERATION AUTO + TR				1,292.30		
71128	COKE BORING INC			0000	INV	06/06/2023	32231		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6316		OPERATION MOTOR VEH				8,183.17		
							CHECK TOTAL		
								8,183.17	
								10,805.47	
68652	COMCAST CABLE			0000	INV	05/23/2023	03162023		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00140794 6419		CLAIMS (O OTHER PRO				147.17		
							CHECK TOTAL		
								147.17	
31724	CRIME STOPPERS OF JAC			0000	INV	06/06/2023	04302023		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001 2369		GENERAL F DUE TO CR				384.53		



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	VOUCHER	CHECK	
60499	0000	88230169	INV	06/06/2023	233-501919			384.53	
					LINE AMOUNT	234.48			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230169	INV	06/06/2023	233-502232			234.48	
					LINE AMOUNT	141.40			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230169	INV	06/06/2023	233-503562			141.40	
					LINE AMOUNT	221.76			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230193	INV	06/06/2023	233-504541			221.76	
					LINE AMOUNT	20.47			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230200	INV	06/06/2023	233-504775			20.47	
					LINE AMOUNT	248.46			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230204	INV	06/06/2023	233-505301			248.46	
					LINE AMOUNT	117.24			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230205	INV	06/06/2023	233-505320			117.24	
					LINE AMOUNT	84.90			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230215	INV	06/06/2023	233-505432			84.90	
					LINE AMOUNT	69.06			
					ACCOUNT DETAIL				
					1 00144120 6316				
60499	0000	88230133	INV	06/06/2023	233-498666			69.06	
					LINE AMOUNT	70.80			
					ACCOUNT DETAIL				
					1 00144120 6316				



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
60499	0000	88230145	INV	06/06/2023	233-499946				
		ACCOUNT DETAIL			LINE AMOUNT	157.71			
		1	00144120	6316					
60499	0000	88230147	INV	06/06/2023	233-498922				
		ACCOUNT DETAIL			LINE AMOUNT	349.84			
		1	00144120	6316					
60499	0000	88230147	INV	06/06/2023	233-499095				
		ACCOUNT DETAIL			LINE AMOUNT	13.36			
		1	00144120	6316					
60499	0000	88230147	INV	06/06/2023	233-499098				
		ACCOUNT DETAIL			LINE AMOUNT	836.28			
		1	00144120	6316					
60499	0000	88230153	INV	06/06/2023	233-500420				
		ACCOUNT DETAIL			LINE AMOUNT	188.72			
		1	00144120	6316					
60499	0000	88230160	INV	06/06/2023	233-501172				
		ACCOUNT DETAIL			LINE AMOUNT	620.18			
		1	00144120	6316					
60499	0000	88230164	INV	06/06/2023	233-500157				
		ACCOUNT DETAIL			LINE AMOUNT	774.69			
		1	00144120	6316					
		CHECK TOTAL				774.69			
						4,149.35			
4800	0000	88230201	INV	06/06/2023	C6-45354				
		ACCOUNT DETAIL			LINE AMOUNT	795.68			
		1	00144120	6316					
4800	0000	88230202	INV	06/06/2023	C6-45356				
		ACCOUNT DETAIL			LINE AMOUNT	1,355.21			
		1	00144120	6316					



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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
VENDOR								CHECK TOTAL	2,150.89	VOUCHER
71862	DAVIDSON MARBLE & GRA	0000	23000154	INV	06/06/2023	05032023				
	ACCOUNT DETAIL							LINE AMOUNT	250.00	
	1 00144224 6219		ADMINISTR PRINTING					CHECK TOTAL	250.00	
401662	DELAGE LANDEN FINANCI	0000		INV	06/06/2023	79874474				
	ACCOUNT DETAIL							LINE AMOUNT	485.00	
	1 18756520 6514		TRANSIT S RENTAL OF					CHECK TOTAL	485.00	
43390	DELTA CONSTRUCTORS IN	0000		INV	06/06/2023	Lost Lake Cir No 1				
	ACCOUNT DETAIL							LINE AMOUNT	37,500.00	
	1 37245190 6826		MOD TAX PREMG REPAIR					CHECK TOTAL	37,500.00	
401945	DEUNDRA OWENS-BLACKMO	0000		INV	06/06/2023	001112745				
	ACCOUNT DETAIL							LINE AMOUNT	75.00	
	1 00550126 6419		ATHLETICS OTHER PRO					CHECK TOTAL	75.00	
401945	DEUNDRA OWENS-BLACKMO	0000		INV	06/06/2023	001112763				
	ACCOUNT DETAIL							LINE AMOUNT	75.00	
	1 00550126 6419		ATHLETICS OTHER PRO					CHECK TOTAL	75.00	
59412	DEVINEY EQUIPMENT	0000	23001227	INV	06/06/2023	IV63298				
	ACCOUNT DETAIL							LINE AMOUNT	300.73	
	1 00550410 6317		PARKS - M OTHER REP					57.34	358.07	
	2 00550410 6422		PARKS - M FREIGHT E					CHECK TOTAL	358.07	



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
71805	0000		EFT	06/06/2023	222-10-13				
					LINE AMOUNT	10,184.66			
					CHECK TOTAL	10,184.66			
			1% ENG CAPIMPROVEMEN		LINE AMOUNT	10,184.66			
					CHECK TOTAL	4,978.00			
70982	0000	23000483	EFT	06/06/2023	479322				
					LINE AMOUNT	4,978.00			
			EMERGENCYUNIFORMS		CHECK TOTAL	4,978.00			
					LINE AMOUNT	633.85			
20377	0000		INV	06/06/2023	106773187a060623				
					LINE AMOUNT	633.85			
			ADMIN PAR ELECTRIC L		CHECK TOTAL	814.96			
					LINE AMOUNT	814.96			
20377	0000		INV	06/06/2023	106773187b060623				
					LINE AMOUNT	633.85			
			CARE & MA ELECTRIC L		CHECK TOTAL	814.96			
					LINE AMOUNT	814.96			
20377	0000		INV	06/06/2023	106773187c060623				
					LINE AMOUNT	905.50			
			PRECINCT ELECTRIC L		CHECK TOTAL	905.50			
					LINE AMOUNT	905.50			
20377	0000		INV	06/06/2023	106773187e060623				
					LINE AMOUNT	1,539.36			
			P.A./G.A. ELECTRIC L		CHECK TOTAL	1,539.36			
					LINE AMOUNT	1,539.36			
20377	0000		INV	06/06/2023	109392258060623				
					LINE AMOUNT	1,019.98			
			FIELD O & ELECTRIC L		CHECK TOTAL	1,019.98			
					LINE AMOUNT	1,019.98			
20377	0000		INV	06/06/2023	116755885060623				
					LINE AMOUNT	54.26			
			STREET LI ELECTRIC L		CHECK TOTAL	54.26			
					LINE AMOUNT	54.26			



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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		VOUCHER CHECK	
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
20377	0000		INV	06/06/2023	122052038060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145124 6451	SBD - PAV	ELECTRIC L		44.00	44.00	
20377	0000		INV	06/06/2023	122087265060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 18756510 6451	JATRA-OP	ELECTRIC L		4,881.82	4,881.82	
20377	0000		INV	06/06/2023	14866974060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00550125 6451	PROGRAMME	ELECTRIC L		237.88	237.88	
20377	0000		INV	06/06/2023	15045388060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145300 6451	CARE & MA	ELECTRIC L		5,266.75	5,266.75	
20377	0000		INV	06/06/2023	15403033060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00550140 6451	TENNIS CO	ELECTRIC L		49.68	49.68	
20377	0000		INV	06/06/2023	15611205060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145124 6451	SBD - PAV	ELECTRIC L		898.20	898.20	
20377	0000		INV	06/06/2023	15611452060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145124 6451	SBD - PAV	ELECTRIC L		33.10	33.10	
20377	0000		INV	06/06/2023	15611999060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145124 6451	SBD - PAV	ELECTRIC L		562.08	562.08	
20377	0000		INV	06/06/2023	15612260060623		
	ACCOUNT DETAIL				LINE AMOUNT		
	1 00145124 6451	SBD - PAV	ELECTRIC L		96.74	96.74	



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
20377	0000		INV	06/06/2023	15612476060623					
					LINE AMOUNT	35.63				
					ACCOUNT DETAIL					
		1	00145124	6451						
20377	0000		INV	06/06/2023	15613425060623					
					LINE AMOUNT	2,248.71				
					ACCOUNT DETAIL					
		1	00145124	6451						
20377	0000		INV	06/06/2023	15617749060623					
					LINE AMOUNT	32.27				
					ACCOUNT DETAIL					
		1	00550180	6451						
20377	0000		INV	06/06/2023	16008930060623					
					LINE AMOUNT	133.86				
					ACCOUNT DETAIL					
		1	00145400	6451						
20377	0000		INV	06/06/2023	16108474060623					
					LINE AMOUNT	336.08				
					ACCOUNT DETAIL					
		1	00145400	6451						
20377	0000		INV	06/06/2023	16151102060623					
					LINE AMOUNT	5,647.99				
					ACCOUNT DETAIL					
		1	00145300	6451						
20377	0000		INV	06/06/2023	16242950060623					
					LINE AMOUNT	1,122.30				
					ACCOUNT DETAIL					
		1	00144310	6451						
20377	0000		INV	06/06/2023	163621931060623					
					LINE AMOUNT	2,348.23				
					ACCOUNT DETAIL					
		1	00145300	6451						
20377	0000		INV	06/06/2023	16489171060623					
					LINE AMOUNT	4.87				
					ACCOUNT DETAIL					
		1	00550180	6451						



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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE			
20377	0000		INV	06/06/2023	16664302060623			
	ENTERGY				LINE AMOUNT	3,619.20		
	ACCOUNT DETAIL							
	1 00144220 6451	SUPPORT S	ELECTRIC L		LINE AMOUNT	3,619.20		
20377	0000		INV	06/06/2023	16665555060623			
	ENTERGY				LINE AMOUNT	29.00		
	ACCOUNT DETAIL							
	1 00550180 6451	AQUATICS	ELECTRIC L		LINE AMOUNT	29.00		
20377	0000		INV	06/06/2023	166994004060623			
	ENTERGY				LINE AMOUNT	27.42		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	27.42		
20377	0000		INV	06/06/2023	166994012060623			
	ENTERGY				LINE AMOUNT	27.42		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	27.42		
20377	0000		INV	06/06/2023	166994020060623			
	ENTERGY				LINE AMOUNT	27.42		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	27.42		
20377	0000		INV	06/06/2023	166994046060623			
	ENTERGY				LINE AMOUNT	351.76		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	351.76		
20377	0000		INV	06/06/2023	166994053060623			
	ENTERGY				LINE AMOUNT	55.37		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	55.37		
20377	0000		INV	06/06/2023	166994061060623			
	ENTERGY				LINE AMOUNT	272.09		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	272.09		
20377	0000		INV	06/06/2023	166994079060623			
	ENTERGY				LINE AMOUNT	157.66		
	ACCOUNT DETAIL							
	1 39049800 6451	ZOO PARK	ELECTRIC L		LINE AMOUNT	157.66		



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 989		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	
20377	0000		INV	06/06/2023	166994087060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	46.02		
20377	0000		INV	06/06/2023	166994095060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	40.05		
20377	0000		INV	06/06/2023	166994103060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	628.84		
20377	0000		INV	06/06/2023	166994111060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	154.74		
20377	0000		INV	06/06/2023	166994129060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	27.42		
20377	0000		INV	06/06/2023	166994137060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	33.10		
20377	0000		INV	06/06/2023	166994152060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	358.12		
20377	0000		INV	06/06/2023	166994160060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	1,632.05		
20377	0000		INV	06/06/2023	166994178060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	330.10		



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	
20377	0000		INV	06/06/2023	166994186060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	71.96		
		1 39049800 6451						
20377	0000		INV	06/06/2023	166994194060623			
		ZOO PARK	ELECTRIC L		LINE AMOUNT	764.35		
		1 39049800 6451						
20377	0000		INV	06/06/2023	173344689060623			
		STREET LI	ELECTRIC L		LINE AMOUNT	47.41		
		1 00145400 6451						
20377	0000		INV	06/06/2023	17542267060623			
		LEGAL	ELECTRIC L		LINE AMOUNT	1,375.51		
		1 00140700 6451						
20377	0000		INV	06/06/2023	17566803060623			
		PRECINCT	ELECTRIC L		LINE AMOUNT	251.81		
		1 00144242 6451						
20377	0000		INV	06/06/2023	17690843060623			
		OFFICE OF	ELECTRIC L		LINE AMOUNT	11.77		
		1 00142610 6451						
20377	0000		INV	06/06/2023	17840760060623			
		AQUATICS	ELECTRIC L		LINE AMOUNT	343.58		
		1 00550180 6451						
20377	0000		INV	06/06/2023	18724286060623			
		VEHICLE M	ELECTRIC L		LINE AMOUNT	241.83		
		1 00145610 6451						
20377	0000		INV	06/06/2023	18762377060623			
		VEHICLE M	ELECTRIC L		LINE AMOUNT	1,054.35		
		1 00145610 6451						



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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	VOUCHER	
20377	0000		INV	06/06/2023	18787085060623		
					LINE AMOUNT		
					84.73		
					21,477.02		
					832.30		
					27.42		
					58.96		
					760.08		
					13,254.28		
					1,159.45		
					985.50		



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CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	20377	ENTERGY	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
			0000		INV	06/06/2023	70585534060623		
		ACCOUNT DETAIL					LINE AMOUNT		
		1 00140700 6451		LEGAL	ELECTRIC L		390.65		
20377	ENTERGY	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144225 6451	0000	CRIME LAB	ELECTRIC L	06/06/2023	128.47		
20377	ENTERGY	ACCOUNT DETAIL					LINE AMOUNT		
		1 00145300 6451	0000	CARE & MA	ELECTRIC L	06/06/2023	10,216.49		
							CHECK TOTAL		
								10,216.49	
								90,303.80	
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144470 6446	0000	COMMUNITY CONTRACT		06/06/2023	42.00		
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144470 6446	0000	COMMUNITY CONTRACT		06/06/2023	42.00		
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144470 6446	0000	COMMUNITY CONTRACT		06/06/2023	35.00		
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144470 6446	0000	COMMUNITY CONTRACT		06/06/2023	49.00		
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144473 6446	0000	COMMUNITY CONTRACT		06/06/2023	91.00		
400114	ENVIRONMENTAL ANALYTI	ACCOUNT DETAIL					LINE AMOUNT		
		1 00144470 6446	0000	COMMUNITY CONTRACT		06/06/2023	56.00		



City of Jackson

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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	POOLED CASH - AP DISBURSEMENTS	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051207			
	ACCOUNT DETAIL							LINE AMOUNT	21.00		
	1 00144470 6446					COMMUNITY CONTRACT					
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051209			
	ACCOUNT DETAIL							LINE AMOUNT	28.00		
	1 00144470 6446					COMMUNITY CONTRACT					
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051211			
	ACCOUNT DETAIL							LINE AMOUNT	35.00		
	1 00144470 6446					COMMUNITY CONTRACT					
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051213			
	ACCOUNT DETAIL							LINE AMOUNT	35.00		
	1 00144470 6446					COMMUNITY CONTRACT					
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051206			
	ACCOUNT DETAIL							LINE AMOUNT	35.00		
	1 00144470 6446					COMMUNITY CONTRACT					
400114	ENVIRONMENTAL ANALYTI		0000			INV	06/06/2023	23051204			
	ACCOUNT DETAIL							LINE AMOUNT	42.00		
	1 00144470 6446					COMMUNITY CONTRACT					
								CHECK TOTAL	42.00		
									511.00		
401944	FANNIE MOMAN		0000			INV	06/06/2023	001112769			
	ACCOUNT DETAIL							LINE AMOUNT	33.00		
	1 00550126 6419					ATHLETICS OTHER PRO					
401944	FANNIE MOMAN		0000			INV	06/06/2023	001112777			
	ACCOUNT DETAIL							LINE AMOUNT	121.00		
	1 00550126 6419					ATHLETICS OTHER PRO					
								CHECK TOTAL	121.00		
									154.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
VENDOR	48050	FLEETCOR TECHNOLOGIES	0000	INV	06/06/2023		NP64408062			
		ACCOUNT DETAIL								
	1	001 2390		GENERAL F	DUE TO FUE			LINE AMOUNT	46,360.57	
								CHECK TOTAL	46,360.57	
73581	FONDREN BUSINESS IMPR		0000	EFT	06/06/2023		05192023-2			
	ACCOUNT DETAIL									
	1	19250500 6742		FBIF	CNTRB OTH			LINE AMOUNT	7,463.46	
								CHECK TOTAL	7,463.46	
63860	G & G ENTERPRISES		0000	EFT	06/06/2023		2023-2703			
	ACCOUNT DETAIL									
	1	00145610 6213		VEHICLE M	CLEANING			LINE AMOUNT	487.00	
								CHECK TOTAL	487.00	
42923	GANNETT RIVER STATES		0000	EFT	06/06/2023		0005610168			
	ACCOUNT DETAIL									
	1	18756520 6444		TRANSIT S	LEGAL ADS			LINE AMOUNT	498.28	
								CHECK TOTAL	498.28	
42923	GANNETT RIVER STATES		0000	EFT	06/06/2023		0005627338			
	ACCOUNT DETAIL									
	1	08596450 6444		LEAD HAZAR	LEGAL ADS,			LINE AMOUNT	26.21	
								CHECK TOTAL	524.49	
401551	GENESIS AND LIGHT CEN		0000	EFT	06/06/2023		1002			
	ACCOUNT DETAIL									
	1	08571534 6742		CDBG-GEN&	CNTRB OTH			LINE AMOUNT	2,248.93	
								CHECK TOTAL	2,248.93	
63422	GLOBAL SECTOR SERVICE		0000	INV	06/06/2023		65283			
	ACCOUNT DETAIL									
	1	00141910 6317		MUNICIPAL	OTHER REP			LINE AMOUNT	202.50	
								CHECK TOTAL	202.50	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		VENDOR		AMOUNT	CHECK
REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	AMOUNT	CHECK
7119	GOODYEAR COMMERCIAL T	0000	88230207	INV	06/06/2023	238-1061078		202.50	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			3,348.90			
7119	GOODYEAR COMMERCIAL T	0000	88230208	INV	06/06/2023	238-1061079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			2,232.60			
7119	GOODYEAR COMMERCIAL T	0000	88230209	INV	06/06/2023	238-1061083			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			520.00			
7119	GOODYEAR COMMERCIAL T	0000	88230210	INV	06/06/2023	238-1061082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			796.95			
7119	GOODYEAR COMMERCIAL T	0000	88230212	INV	06/06/2023	238-1061080			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			1,636.00			
7119	GOODYEAR COMMERCIAL T	0000	88230213	INV	06/06/2023	238-1061081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			1,636.00			
7119	GOODYEAR COMMERCIAL T	0000	88230214	INV	06/20/2023	238-1061084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00144120 6316		EMERGENCMOTOR VEH			351.00			
						CHECK TOTAL		351.00	
7260	GRAYBAR ELECTRIC CO I	0000	23001110	INV	05/23/2023	9331800141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 00490400 6243		COMPUTER FIBER			175.41			
						CHECK TOTAL		175.41	
						CHECK TOTAL		10,521.45	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
VENDOR	67575	GREATER BELHAVEN NEIG	0000	EFT			06/06/2023	05192023-3		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 43250500 6742			BELHAVEN CNTRB OTH			2,512.75		
								CHECK TOTAL		2,512.75
68462		H & E EQUIPMENT SERVI	0000		INV		06/06/2023	96813119		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 37652010 6514			WATER RENTAL OF			4,642.73		
								CHECK TOTAL		4,642.73
53638		HALL'S TOWING SERVICE	0000		EFT		06/06/2023	496793		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 00144220 6465			SUPPORT S AUTO + TR			125.00		
								CHECK TOTAL		125.00
53638		HALL'S TOWING SERVICE	0000		EFT		06/06/2023	496377		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 00144220 6465			SUPPORT S AUTO + TR			200.00		
								CHECK TOTAL		200.00
67421		HANCOCK BANK	0000		INV		06/06/2023	05302023		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 00550460 6619			PARKS -BA REPAYMENT			3,333.33		
		2 00550460 6612			PARKS -BA INTEREST O			199.92		
								CHECK TOTAL		3,533.25
67421		HANCOCK BANK	0000		INV		06/06/2023	053020231		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 00149300 6619			MISC. ADM REPAYMENT			1,236.20		
		2 00149300 6612			MISC. ADM INTEREST			43.73		
								CHECK TOTAL		1,279.93
66653		HARDISON ENTERPRISES	0000		INV		06/06/2023	51623		
		ACCOUNT DETAIL						LINE AMOUNT		
		1 00144140 6419			HUMAN RES OTHER PRO			1,105.00		
								CHECK TOTAL		1,105.00



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
POOLED CASH - AP DISBURSEMENTS							CHECK TOTAL	AMOUNT	CHECK
7715	HARLEY-DAVIDSON OF CE	0000	23000609	INV	06/06/2023	40986	360.69	1,105.00	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6316		OPERATION MOTOR VEH				360.69		
							CHECK TOTAL	360.69	
72793	HAWKBAN LLC	0000		INV	06/06/2023	HAWK-110128	7,200.00	7,200.00	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00550110 6512		ADMIN PAR BUILDING				7,200.00		
							CHECK TOTAL	7,200.00	
47046	HAYLES TOWING & RECOV	0000		INV	05/23/2023	252079	120.00	120.00	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144220 6465		SUPPORT S AUTO + TR				120.00		
							CHECK TOTAL	120.00	
20570	HEMPHILL CONST. CO.	0000		EFT	06/06/2023	H21143-13	804,213.65	804,213.65	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 15745190 6824		ECIP IOTBC				804,213.65		
							CHECK TOTAL	804,213.65	
71747	HILL MANUFACTURING CO	0000	23001256	INV	06/06/2023	146861	2,160.96	2,160.96	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 001 1502		GENERAL F MAINTENAN				2,160.96		
							CHECK TOTAL	2,160.96	
73559	HMS ZOO DIETS	0000	23000925	INV	06/06/2023	13776	3,781.20	4,356.20	
	ACCOUNT DETAIL						LINE AMOUNT		
	1 39049800 6214		ZOO PARK FEED FOR A				3,781.20		
	2 39049800 6422		ZOO PARK FREIGHT EX				575.00		
							CHECK TOTAL	4,356.20	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8555	HYDRAULIC SERVICE & S			0000	88230206	EFT	06/06/2023	132943			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120 6316		EMERGENCYMOTOR VEH					512.52			512.52
								CHECK TOTAL			
67938	INTEGRATED PEST SERVI			0000		INV	06/06/2023	80114			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550480 6419		PARKS - M OTHER PRO					84.00			84.00
								LINE AMOUNT			
67938	INTEGRATED PEST SERVI			0000		INV	06/06/2023	80173			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550110 6419		ADMIN PAR OTHER PRO					34.00			34.00
								LINE AMOUNT			
67938	INTEGRATED PEST SERVI			0000		INV	06/06/2023	80113			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550126 6419		ATHLETICS OTHER PRO					40.00			40.00
								LINE AMOUNT			
67938	INTEGRATED PEST SERVI			0000		INV	06/06/2023	80130			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00550126 6419		ATHLETICS OTHER PRO					40.00			40.00
								CHECK TOTAL			198.00
73077	J L ROBERTS MECHANICA			0000		INV	06/06/2023	1567			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 40643350 6419		DFA-TMH 2MOTHER PROF					3,625.00			3,625.00
								CHECK TOTAL			3,625.00



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
41770	JACKSON BUSINESS SYST		23001134	0000		EFT	06/06/2023	36322			
	ACCOUNT DETAIL										
	1	38271530	6218						386.80		
	2	38271530	6218						193.95		
	3	38271530	6242						750.68		
	4	08580910	6218						120.89		
	5	08580920	6218						207.48		
	6	08580910	6218						1,467.85		
	7	08580920	6218						339.58		
	8	08585510	6218						433.12		
	9	12090110	6218						148.49		
	10	08596410	6218						37.20		
									4,086.04		
41770	JACKSON BUSINESS SYST		23001247	0000		EFT	06/06/2023	36366			
	ACCOUNT DETAIL										
	1	00140300	6218						144.30		
	2	00140310	6218						26.45		
	3	00140320	6218						387.61		
	4	00140440	6299						29.95		
									588.31		
									4,674.35		
46458	JACKSON HINDS LIBRARY			0000		EFT	06/06/2023	05192023-1			
	ACCOUNT DETAIL										
	1	39954000	6742						162,250.66		
									162,250.66		
65525	JACKSON REDEVELOPMENT			0000		INV	06/06/2023	05282019			
	ACCOUNT DETAIL										
	1	00142300	6742						200,000.00		
									200,000.00		
65525	JACKSON REDEVELOPMENT			0000		INV	06/06/2023	05312023			
	ACCOUNT DETAIL										
	1	00142300	6419						5,215.00		
	2	00142300	6514						372.30		
	3	00142300	6444						125.00		
									5,712.30		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT			
65525 JACKSON REDEVELOPMENT	0000		INV	06/06/2023	05312023A				
ACCOUNT DETAIL									
1 00142300 6414			REDEVELOP SPECIAL L			5,752.50			
							5,752.50		
							211,464.80		
401825 JACKSON RESOURCE CENT	0000		INV	06/06/2023	2026				
ACCOUNT DETAIL									
1 07640145 6419			KELLOG OTHER PROF			9,375.00			
							9,375.00		
							9,375.00		
9387 JACKSON SUPPLY CO	0000	23001283	INV	06/06/2023	S5950178.001				
ACCOUNT DETAIL									
1 00550110 6461			ADMIN PAR BUILDINGS			2,414.94			
2 00550430 6213			PARKS -GO CLEANING			48.09			
							2,463.03		
9387 JACKSON SUPPLY CO	0000	77230572	INV	06/06/2023	S5956263.001				
ACCOUNT DETAIL									
1 00144170 6461			FIRE STAT BUILDINGS			67.26			
							67.26		
9387 JACKSON SUPPLY CO	0000	77230571	INV	06/06/2023	S5955551.001				
ACCOUNT DETAIL									
1 00144170 6461			FIRE STAT BUILDINGS			116.17			
							116.17		
9387 JACKSON SUPPLY CO	0000	23001292	INV	06/06/2023	S5959961.001				
ACCOUNT DETAIL									
1 00550410 6299			PARKS - M OTHER OPE			768.10			
							768.10		
9387 JACKSON SUPPLY CO	0000	77230578	INV	06/06/2023	S5959292.001				
ACCOUNT DETAIL									
1 03152220 6317			OPERATION OTHER REP			82.70			
							82.70		
9387 JACKSON SUPPLY CO	0000	77230580	INV	06/06/2023	S5962030.001				
ACCOUNT DETAIL									
1 00149100 6317			MUNICIPAL OTHER REP			459.87			
							459.87		



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		
9387 JACKSON SUPPLY CO	0000	77230583	INV	06/06/2023	S5964048.001			
ACCOUNT DETAIL								
1 00144170 6461			FIRE STAT BUILDINGS			386.50		
CHECK TOTAL						386.50		
401245 JAMES E SMITH	0000		INV	06/06/2023	001112767			
ACCOUNT DETAIL								
1 00550126 6419			ATHLETICS OTHER PRO			75.00		
CHECK TOTAL						75.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	733			
ACCOUNT DETAIL								
1 00144240 6316			OPERATION MOTOR VEH			1,809.00		
CHECK TOTAL						1,809.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	728			
ACCOUNT DETAIL								
1 00550410 6316			PARKS - M MOTOR VEH			95.00		
CHECK TOTAL						95.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	732			
ACCOUNT DETAIL								
1 00144240 6316			OPERATION MOTOR VEH			125.00		
CHECK TOTAL						125.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	731			
ACCOUNT DETAIL								
1 00145125 6316			SBD - D MOTOR VEH			275.00		
CHECK TOTAL						275.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	730			
ACCOUNT DETAIL								
1 00144240 6316			OPERATION MOTOR VEH			1,950.00		
CHECK TOTAL						1,950.00		
71125 JENKINS AUTOMOTIVES	0000	99230253	EFT	06/06/2023	729			
ACCOUNT DETAIL								
1 00144240 6316			OPERATION MOTOR VEH			1,950.00		
CHECK TOTAL						1,950.00		
CHECK TOTAL						6,204.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	400034	JOHNNIE A ROLAND		0000		INV	06/06/2023	BMC 02-23			
		ACCOUNT DETAIL									
		1 40643350 6419	DFA-TMH 2MOTHER PROF					LINE AMOUNT	300.00		
								CHECK TOTAL	300.00		
67901	JONES & BARTLETT PUBL			0000	23001242	INV	06/06/2023	704921			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 00144120 6422		EMERGENCYFREIGHT E					89.07			
	2 00144140 6318		HUMAN RES BOOKS & P					2,530.31			
								CHECK TOTAL	2,619.38		
70999	JONES CHESTER RAY ESQ			0000		INV	06/06/2023	04132023			
	ACCOUNT DETAIL							LINE AMOUNT	200.00		
	1 00149300 6414		MISC. ADM SPECIAL L					CHECK TOTAL	200.00		
69387	JONES DONALD			0000		INV	06/06/2023	CE-19-498 2019-1525			
	ACCOUNT DETAIL							LINE AMOUNT	1,750.00		
	1 00144470 6447		COMMUNITYCONTRACT-					CHECK TOTAL	1,750.00		
401924	KL & K LLC			0000	23001181	INV	05/23/2023	8078D			
	ACCOUNT DETAIL							LINE AMOUNT	250.00		
	1 00141510 6317		MCS ADMIN OTHER REP					CHECK TOTAL	250.00		
401511	KOMplete CONTRACTING			0000	23001150	INV	05/23/2023	375			
	ACCOUNT DETAIL							LINE AMOUNT	4,990.00		
	1 39049800 6451		ZOO PARK BUILDINGS					CHECK TOTAL	4,990.00		



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		
65329	0000		EFT	05/23/2023	30825			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		45.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	31005			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	31006			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	31007			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	30826			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	30828			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	30829			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	31008			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						
65329	0000		EFT	06/06/2023	31009			
		LEWIS BODY SHOP & WRE						
		ACCOUNT DETAIL						
		1	00144220	6465		75.00		
		SUPPORT S AUTO + TR						



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	989	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	65329	LEWIS BODY SHOP & WRE	EFT	0000			06/06/2023	31010			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144220 6465	SUPPORT S AUTO + TR					75.00			
65329	LEWIS BODY SHOP & WRE		EFT	0000			06/06/2023	31012			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144220 6465	SUPPORT S AUTO + TR					75.00			
65329	LEWIS BODY SHOP & WRE		EFT	0000			06/06/2023	31013			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144220 6465	SUPPORT S AUTO + TR					75.00			
65329	LEWIS BODY SHOP & WRE		EFT	0000			06/06/2023	31015			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144220 6465	SUPPORT S AUTO + TR					75.00			
65329	LEWIS BODY SHOP & WRE		EFT	0000			06/06/2023	31014			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144220 6465	SUPPORT S AUTO + TR					75.00			
								CHECK TOTAL	75.00		
									1,020.00		
71857	MAC HAIK CHRYSLER		INV	0000	23001267		06/06/2023	118975			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00144120 6868	EMERGENCYAUTOMOBIL					42,700.00			
								CHECK TOTAL	42,700.00		
									42,700.00		
60717	MAGCOR		INV	0000	23000931		06/06/2023	127855			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	00550410 6240	PARKS - M NON-CAPIT					2,448.00			
60717	MAGCOR		INV	0000	23000949		06/06/2023	127856			
		ACCOUNT DETAIL						LINE AMOUNT			
	1	40150130 6240	DFA-LIVING NON-CAPITA					4,896.00			
								CHECK TOTAL	4,896.00		
									4,896.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
60717	MAGCOR			0000	23001033	INV	06/06/2023	127783		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	40250131	6240		DFA-LH-NG	NON-CAPITA		9,978.00		
	2	40250131	6422		DFA-LH-NG	FREIGHT EX		100.00		
								CHECK TOTAL	10,078.00	
									17,422.00	
401923	MAGNOLIA LABEL COMPAN			0000	23001162	INV	06/06/2023	52272		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00141600	6218		CITY COUN	OFFICE SU		315.00		
								CHECK TOTAL	315.00	
									315.00	
10860	MEL LUNA SAW CO			0000	23001265	INV	06/06/2023	94347		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00550410	6419		PARKS - M	OTHER PRO		250.00		
	2	00550410	6464		PARKS - M	MACHINE/E		2,807.94		
								CHECK TOTAL	3,057.94	
									794.59	
10860	MEL LUNA SAW CO			0000	88230203	INV	06/06/2023	94354		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00144120	6316		EMERGENCMOTOR VEH			794.59		
								CHECK TOTAL	794.59	
10860	MEL LUNA SAW CO			0000	23001285	INV	06/06/2023	94364		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00550410	6317		PARKS - M	OTHER REP		2,270.00		
								CHECK TOTAL	2,270.00	
									6,122.53	
71724	METRO COMM & UTIL CON			0000	23001269	EFT	06/06/2023	2023.522		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00490400	6462		COMPUTER STRUCTURE			4,920.00		
								CHECK TOTAL	4,920.00	
									4,920.00	
11058	MID-SOUTH UNIFORM & S			0000	23001039	EFT	06/06/2023	639595		
	ACCOUNT DETAIL							LINE AMOUNT		
	1	00144120	6217		EMERGENCYUNIFORMS			40.00		
								CHECK TOTAL	40.00	
									40.00	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT Detail Invoice List

CHECK RUN: CD060623 06/06/2023
DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
60427	MIPCO IMPRESSION PROD	0000		INV	06/06/2023					232439				
	ACCOUNT DETAIL													
	1 00550110 6514			ADMIN PAR RENTAL OF							472.80			
60427	MIPCO IMPRESSION PROD	0000		INV	06/06/2023					234116				
	ACCOUNT DETAIL													
	1 00550110 6514			ADMIN PAR RENTAL OF							308.00			
											308.00			
											780.80			
73025	MORRIS & MCDANIEL, IN	0000		EFT	06/06/2023					22.683				
	ACCOUNT DETAIL													
	1 00144226 6419			STANDARDSOTHER PRO							690.00			
73025	MORRIS & MCDANIEL, IN	0000		EFT	06/06/2023					22.745				
	ACCOUNT DETAIL													
	1 00144226 6419			STANDARDSOTHER PRO							1,840.00			
											1,840.00			
73025	MORRIS & MCDANIEL, IN	0000		EFT	06/06/2023					22.788				
	ACCOUNT DETAIL													
	1 00144226 6419			STANDARDSOTHER PRO							460.00			
73025	MORRIS & MCDANIEL, IN	0000		EFT	06/06/2023					23.804				
	ACCOUNT DETAIL													
	1 00144226 6419			STANDARDSOTHER PRO							230.00			
73025	MORRIS & MCDANIEL, IN	0000		EFT	06/06/2023					23.298				
	ACCOUNT DETAIL													
	1 00144226 6419			STANDARDSOTHER PRO							230.00			
											230.00			
											3,450.00			
66893	MS DEPT OF EMPLOYMENT	0000		INV	06/06/2023					05052023				
	ACCOUNT DETAIL													
	1 11591300 6722			UNEMPLOYMCLAIMS AG							3,898.57			
											3,898.57			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	POOLED CASH - AP DISBURSEMENTS	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	CHECK
71860	MS DEVELOPMENT AUTHOR		0000			INV	06/06/2023	05262023		3,898.57	
	ACCOUNT DETAIL										
	1 03152030 6619			ADMINISTR	REPAYMENT				11,313.16		
									CHECK TOTAL	11,313.16	
70226	MS STATE TAX COMMISSI		0000			INV	06/06/2023	05262023		126.75	
	ACCOUNT DETAIL										
	1 00144240 6423			OPERATION	AUTO LICE				126.75		
									CHECK TOTAL	126.75	
73397	MS SUPREME COURT FINA		0000			INV	06/06/2023	10141605		50.00	
	ACCOUNT DETAIL										
	1 00140794 6419			CLAIMS (O	OTHER PRO				50.00		
									CHECK TOTAL	50.00	
63311	NATIONAL COMMUNITY DE		0000			INV	06/06/2023	FY24-319Dues		1,545.00	
	ACCOUNT DETAIL										
	1 08580920 6443			OFFICE OF	DUES, MEM.				1,442.32		
	2 08580910 6443			CDBG ADMI	DUES, MEM.				102.68		
									CHECK TOTAL	1,545.00	
20230	NEEL SCHAFFER INC		0000			EFT	06/06/2023	1087151		1,386.10	
	ACCOUNT DETAIL										
	1 03252190 6823			WATER-CAP	IOTBE				1,386.10		
20230	NEEL SCHAFFER INC		0000			EFT	06/06/2023	1086753		2,038.23	
	ACCOUNT DETAIL										
	1 21345190 6823			ENGINEERI	IOTBE				2,038.23		
									CHECK TOTAL	3,424.33	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		
70072	0000	23001009	INV	06/06/2023	309731542001			
					LINE AMOUNT	249.99		
					311850302001			
					LINE AMOUNT	116.11		
70072	0000	23001246	INV	06/06/2023	291448837001			
					LINE AMOUNT	384.55		
70072	0000	23000796	INV	06/06/2023	306274284001			
					LINE AMOUNT	330.52		
70072	0000	99230111	INV	06/06/2023	300447833001			
					LINE AMOUNT	93.58		
70072	0000	23001302	INV	06/06/2023	314384163001			
					LINE AMOUNT	344.05		
					LINE AMOUNT	119.22		
					CHECK TOTAL	463.27		
					CHECK TOTAL	1,638.02		
999993	0000		INV	06/20/2023	14956			
					LINE AMOUNT	264.60		
					CHECK TOTAL	264.60		
999993	0000		INV	06/20/2023	14559			
					LINE AMOUNT	30,000.00		
					CHECK TOTAL	30,000.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999993	MARY DIXON		0000		INV	06/06/2023	14803			
ACCOUNT DETAIL										
1	01851820	6722		STATE TOR	CLAIMS AG			LINE AMOUNT	285.00	
								CHECK TOTAL	285.00	
999993	SHARON RICHARDSON		0000		INV	06/06/2023	0605			
ACCOUNT DETAIL										
1	00140794	6419		CLAIMS (O	OTHER PRO			LINE AMOUNT	600.00	
								CHECK TOTAL	600.00	
999993	SHAYLA SMITH		0000		INV	06/06/2023	14742			
ACCOUNT DETAIL										
1	01851820	6722		STATE TOR	CLAIMS AG			LINE AMOUNT	230.00	
								CHECK TOTAL	230.00	
999992	NEKESIA LEE		0000		INV	06/06/2023	05232023			
ACCOUNT DETAIL										
1	005	2332		PARKS & R	SPECIAL P			LINE AMOUNT	200.00	
								CHECK TOTAL	200.00	
999997	ROBERT BRUNSON		0000		INV	06/06/2023	00000019			
ACCOUNT DETAIL										
1	00144470	6876		COMMUNITYLAWN + GA				LINE AMOUNT	118.80	
								CHECK TOTAL	118.80	
999997	STEPHANIE DANIELS		0000		INV	06/06/2023	05232023			
ACCOUNT DETAIL										
1	030	2325		WATER/SEW	WATER MET			LINE AMOUNT	749.96	
								CHECK TOTAL	749.96	



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE:	AMOUNT	VOUCHER	CHECK
VENDOR:	62824	PEOPLES BANK THE	REMIT	PO	TYPE	DUE DATE			
		ACCOUNT DETAIL					LINE AMOUNT		
		1 26351197 6611	0000	2018 TIF	RETIREMEN	06/06/2023	260,000.00		
		2 26351197 6612		2018 TIF	INTEREST		66,565.40		
							CHECK TOTAL		326,565.40
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16555		
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00141600 6443			CITY COUN	DUES, MEM.		225.00		
	2 00141600 6443			CITY COUN	DUES, MEM.		225.00		
	3 00141600 6443			CITY COUN	DUES, MEM.		225.00		
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16556		675.00
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00140200 6443			CLRKCNCL	DUES, MEM.		225.00		
	2 00140200 6443			CLRKCNCL	DUES, MEM.		225.00		
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16538		450.00
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00140200 6443			CLRKCNCL	DUES, MEM.		325.00		
	2 00140200 6443			CLRKCNCL	DUES, MEM.		325.00		
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16537		650.00
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00141600 6443			CITY COUN	DUES, MEM.		325.00		
	2 00141600 6443			CITY COUN	DUES, MEM.		325.00		
	3 00141600 6443			CITY COUN	DUES, MEM.		325.00		
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16532		975.00
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6473			OPERATION	TRAVEL EXP		268.52		
6371	PETTY CASH-FINANCE/TR		0000		EFT	06/06/2023	16531		268.52
	ACCOUNT DETAIL						LINE AMOUNT		
	1 00144240 6473			OPERATION	TRAVEL EXP		128.80		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6371	0000		EFT	06/06/2023	16427			
					LINE AMOUNT			
					153.10	153.10		
6371	0000		EFT	06/06/2023	16458			
					LINE AMOUNT			
					125.00	125.00		
6371	0000		EFT	06/06/2023	16533			
					LINE AMOUNT			
					575.00	575.00		
6371	0000		EFT	06/06/2023	16544			
					LINE AMOUNT			
					975.00	975.00		
6371	0000		EFT	06/06/2023	16550			
					LINE AMOUNT			
					215.04	215.04		
6371	0000		EFT	06/06/2023	16552			
					LINE AMOUNT			
					355.00	355.00		
6371	0000		EFT	06/06/2023	16540			
					LINE AMOUNT			
					575.00	575.00		
					CHECK TOTAL	575.00		
						6,120.46		
401331	0000		INV	06/06/2023	P90831			
					LINE AMOUNT			
					9,563.25	9,563.25		
					CHECK TOTAL	9,563.25		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
73325	0000		INV	06/06/2023	1678413				
ACCOUNT DETAIL									
1	00550430	6514	PARKS-GO RENTAL OF			921.80			
						921.80			
19021	0000	22001326	INV	06/06/2023	23373				
ACCOUNT DETAIL									
1	00144227	6224	POLICE PI LAW ENFOR			8,750.00			
						8,750.00			
73191	0000		INV	06/06/2023	05252023				
ACCOUNT DETAIL									
1	079	2205	PAYROLL F CIVIL SER			203.42			
2	00145010	6133	PUBLIC WO EMPLOYERS			508.45			
						711.87			
						711.87			
46460	0000		INV	06/06/2023	05312023-1				
ACCOUNT DETAIL									
1	05555101	6760	D & R ADMI PAYMENT TO			142,269.89			
						142,269.89			
70014	0000		INV	06/06/2023	05262023				
ACCOUNT DETAIL									
1	00141910	6922	MUNICIPAL LEASE-ENE			162,042.31			
2	00141910	6612	MUNICIPAL INTEREST O			4,733.30			
						166,775.61			
						166,775.61			
14420	0000	77230573	EFT	06/06/2023	259068/1				
ACCOUNT DETAIL									
1	00143420	6317	AGING PRO OTHER REP			69.93			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
14420	0000	77230579	EFT	06/06/2023	345372/2			
					LINE AMOUNT	98.46		
					CHECK TOTAL	168.39		
401649	0000		INV	06/06/2023	33X00001			
					LINE AMOUNT	808,035.00		
					CHECK TOTAL	808,035.00		
63817	0000		INV	06/06/2023	INV6337051			
					LINE AMOUNT	141.83		
					CHECK TOTAL	141.83		
63817	0000		INV	06/06/2023	INV6342587			
					LINE AMOUNT	772.02		
					CHECK TOTAL	772.02		
400523	0000		INV	06/06/2023	001112771			
					LINE AMOUNT	33.00		
400523	0000		INV	06/06/2023	001112780			
					LINE AMOUNT	33.00		
					CHECK TOTAL	66.00		
15280	0000		INV	06/06/2023	2839-5			
					LINE AMOUNT	152.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	POOLED CASH - AP DISBURSEMENTS	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
401454	SNS CONSTRUCTION, LLC		0000	23001157	INV	06/06/2023	12910			152.00		
	ACCOUNT DETAIL											
	1 00490400 6317			COMPUTER OTHER REP					LINE AMOUNT			
	2 00490400 6419			COMPUTER OTHER PRO					1,748.56			
									2,875.00			
									CHECK TOTAL	4,623.56		
									CHECK TOTAL	4,623.56		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3320					
	ACCOUNT DETAIL											
	1 17345190 6824			1% ENG CAPIIMPROVEMEN					LINE AMOUNT			
									41,017.93			
									CHECK TOTAL	41,017.93		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3317					
	ACCOUNT DETAIL											
	1 17345190 6824			1% ENG CAPIIMPROVEMEN					LINE AMOUNT			
									39,370.58			
									CHECK TOTAL	39,370.58		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3287					
	ACCOUNT DETAIL											
	1 17345190 6824			1% ENG CAPIIMPROVEMEN					LINE AMOUNT			
									7,751.81			
									CHECK TOTAL	7,751.81		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3324					
	ACCOUNT DETAIL											
	1 17345190 6824			1% ENG CAPIIMPROVEMEN					LINE AMOUNT			
									48,956.29			
									CHECK TOTAL	48,956.29		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3323					
	ACCOUNT DETAIL											
	1 17345190 6823			1% ENG CAPIOTBE					LINE AMOUNT			
									35,000.00			
									CHECK TOTAL	35,000.00		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3309					
	ACCOUNT DETAIL											
	1 17345190 6823			1% ENG CAPIOTBE					LINE AMOUNT			
									35,000.00			
									CHECK TOTAL	35,000.00		
15614	SOUTHERN CONSULTANTS		0000		INV	06/06/2023	3319					
	ACCOUNT DETAIL											
	1 17345190 6823			1% ENG CAPIOTBE					LINE AMOUNT			
									35,000.00			
									CHECK TOTAL	35,000.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999	1100	REMIT	PO	POOLED CASH - AP DISBURSEMENTS	DUPLICATE	INVOICE	AMOUNT	CHECK
VENDOR	15614	0000	0000	SOUTHERN CONSULTANTS	06/06/2023	3315		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 17345190 6823			35,000.00	
				1% ENG CAPIOTBE				
							CHECK TOTAL	277,096.61
73100		0000	0000	SOUTHERN PUMP & TANK	06/06/2023	93577149		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 03152235 6419			100.00	
				TRAHON TR OTHER PRO				
73100		0000	0000	SOUTHERN PUMP & TANK	06/06/2023	93578856		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 03152235 6419			100.00	
				TRAHON TR OTHER PRO				
							CHECK TOTAL	200.00
66485		0000	0000	STAFFERS INC	06/06/2023	3026-0500096957		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 00144420 6489			598.00	
				BUILDING CONTRACT				
66485		0000	0000	STAFFERS INC	06/06/2023	3026-0500097016		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 00144420 6489			590.53	
				BUILDING CONTRACT				
66485		0000	0000	STAFFERS INC	06/06/2023	3026-0500097081		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 00144420 6489			583.05	
				BUILDING CONTRACT				
66485		0000	0000	STAFFERS INC	06/06/2023	3026-0500096834		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 38271532 6419			1,258.00	
				SIG OTHER PROF				
66485		0000	0000	STAFFERS INC	06/06/2023	3026-0500097018		
				ACCOUNT DETAIL			LINE AMOUNT	
				1 38271532 6419			1,258.00	
				SIG OTHER PROF				
							CHECK TOTAL	4,287.58



City of Jackson

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Detail Invoice List

CHECK RUN: CD060623 06/06/2023
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VENDOR	CASH ACCOUNT: 999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30200			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						100.00		
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30202			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						60.00		
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30298			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						140.00		
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30390			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						160.00		
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30339			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						140.00		
71001	STATE FIRE ACADEMY			0000		INV	06/06/2023	30426			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00144140 6419		HUMAN RES OTHER PRO						80.00		
									CHECK TOTAL		
									80.00		
									680.00		
48060	STATE WIDE GENERAL IN			0000		INV	06/06/2023	001663			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 11591300 6541		UNEMPLOYMNSURANCE						8,380.00		
									CHECK TOTAL		
									8,380.00		
53975	STATEWIDE GENERAL INS			0000		INV	06/06/2023	0107812210 S			
	ACCOUNT DETAIL								LINE AMOUNT		
	1 00140790 6541		RISK MANA INSURANCE						185.00		
									CHECK TOTAL		
									185.00		
									185.00		



City of Jackson

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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	103				
60405 STEWPOT COMMUNITY SER	0000		EFT	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 37971513 6742		STEWPT-ESNTRB OTH				12,300.00			
60405 STEWPOT COMMUNITY SER	0000		EFT	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 37971513 6742		STEWPT-ESNTRB OTH				6,157.99			
60405 STEWPOT COMMUNITY SER	0000		EFT	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 38271535 6742		STWPTDCVCNTRB OTH				9,833.00			
60405 STEWPOT COMMUNITY SER	0000		EFT	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00143300 6419		SPECIAL P OTHER PRO				10,239.41			
						CHECK TOTAL			
							10,239.41		
							38,530.40		
47085 STUART C IRBY CO	0000	77230553	INV	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00144170 6461		FIRE STAT BUILDINGS				512.72			
47085 STUART C IRBY CO	0000	77230564	INV	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00144224 6461		ADMINISTR BUILDINGS				265.29			
47085 STUART C IRBY CO	0000	77230548	INV	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00550410 6315		PARKS - M ELECTRICA				343.69			
47085 STUART C IRBY CO	0000	77230566	INV	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00550125 6315		PROGRAMMIELECTRICA				292.54			
47085 STUART C IRBY CO	0000	77230534	INV	06/06/2023					
ACCOUNT DETAIL						LINE AMOUNT			
1 00550140 6419		TENNIS CO OTHER PRO				102.06			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
47085	0000	23001155	INV	06/06/2023	S013497179.001				
			EMERGENCYOTHER OPE		LINE AMOUNT	23.70			
47085	0000	23000970	INV	06/06/2023	S013455838.001				
			EMERGENCYOTHER OPE		LINE AMOUNT	156.08			
47085	0000	23001274	INV	06/06/2023	S013537160.001				
			EMERGENCYOTHER OPE		LINE AMOUNT	82.84			
					CHECK TOTAL	82.84			
						1,778.92			
401188	0000		INV	06/06/2023	001112770				
			ATHLETICS OTHER PRO		LINE AMOUNT	33.00			
401188	0000		INV	06/06/2023	001112778				
			ATHLETICS OTHER PRO		LINE AMOUNT	33.00			
					CHECK TOTAL	33.00			
						66.00			
72057	0000	23000936	INV	06/06/2023	25986				
			EMERGENCYUNIFORMS		LINE AMOUNT	3,116.61			
					CHECK TOTAL	3,116.61			
19685	0000	77230585	INV	06/06/2023	5002136831				
			MUNICIPAL MACHINE/E		LINE AMOUNT	491.93			
					CHECK TOTAL	491.93			
						491.93			
					CHECK TOTAL	491.93			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR													
401857	TIMOTHY CRAIG HOWARD					0000		EFT	06/06/2023	006			
	ACCOUNT DETAIL												
	1 00140770 6414			PUBLIC DE	SPECIAL L						5,000.00		
											5,000.00		
61159	TRUCKPRO HODLING CORP					0000	99230244	INV	06/06/2023	005-0460146			
	ACCOUNT DETAIL												
	1 00145124 6316			SBD - PAV	MOTOR VEH						75.54		
61159	TRUCKPRO HODLING CORP					0000	99230244	INV	06/06/2023	005-0460193			
	ACCOUNT DETAIL												
	1 00145124 6316			SBD - PAV	MOTOR VEH						97.83		
											97.83		
											173.37		
70152	TYLER TECHNOLOGIES IN					0000		EFT	06/06/2023	045-3965211a			
	ACCOUNT DETAIL												
	1 00490400 6419			COMPUTER	OTHER PRO						340,529.16		
											340,529.16		
											340,529.16		
70795	U S BANK					0000		INV	06/06/2023	6871683			
	ACCOUNT DETAIL												
	1 31551192 6614			CONVEN RE	BANK SERVI						1,650.00		
											1,650.00		
70795	U S BANK					0000		INV	06/06/2023	6870113			
	ACCOUNT DETAIL												
	1 38651155 6614			2021 GO BO	BANK SERVI						400.00		
											400.00		
											2,050.00		
69412	UNITED PLUMBING & HEA					0000	77230569	INV	06/06/2023	I012587-1			
	ACCOUNT DETAIL												
	1 00145300 6461			CARE & MA	BUILDINGS						505.00		
											505.00		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	69412	UNITED PLUMBING & HEA	77230567	0000	INV	06/06/2023	I012516-1				
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00145300 6461	CARE & MA BUILDINGS				763.50				
59412	UNITED PLUMBING & HEA	77230568	INV	06/06/2023	I012515-1						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00144170 6461	FIRE STAT BUILDINGS				715.00				
69412	UNITED PLUMBING & HEA	77230562	INV	06/06/2023	I012570-1						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00550126 6419	ATHLETICS OTHER PRO				1,313.00				
69412	UNITED PLUMBING & HEA	77230575	INV	06/06/2023	I012609-1						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00145300 6461	CARE & MA BUILDINGS				253.50				
69412	UNITED PLUMBING & HEA	77230576	INV	06/06/2023	I012601-2						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00550180 6317	AQUATICS OTHER REP				837.00				
69412	UNITED PLUMBING & HEA	77230584	INV	06/06/2023	I012602-1						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00550140 6317	TENNIS CO OTHER REP				781.00				
							CHECK TOTAL				
									781.00		
									5,168.00		
70140	UNIVERSAL SERVICES	77230538	INV	06/06/2023	26817						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00140610 6461	INFORMATI BUILDINGS				2,066.00				
							CHECK TOTAL				
									2,066.00		
									2,066.00		
401243	V L GRAY		INV	06/06/2023	001112766						
		ACCOUNT DETAIL					LINE AMOUNT				
	1	00550126 6419	ATHLETICS OTHER PRO				75.00				



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999 1100		POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	001112774			
401243	0000		INV	06/06/2023				
			ATHLETICS OTHER PRO		LINE AMOUNT	75.00		
					CHECK TOTAL	150.00		
68996	0000		INV	06/06/2023	PI-A00012275			
			VECTOR DISEASE CONTRO		LINE AMOUNT	39,957.14		
			ACCOUNT DETAIL					
			1 00143100 6419					
			2 00143100 6419					
			PEST CONT OTHER PRO		CHECK TOTAL	36,957.14		
			PEST CONT OTHER PRO					
					CHECK TOTAL	36,957.14		
400405	0000	23001290	EFT	06/06/2023	205			
			VERNON MATLOCK		LINE AMOUNT	5,000.00		
			ACCOUNT DETAIL					
			1 00145124 6320		CHECK TOTAL	5,000.00		
			SBD - PAV ASPHALT-R					
					CHECK TOTAL	5,000.00		
73511	0000		EFT	06/06/2023	042			
			VOICES OF CALVARY MIN		LINE AMOUNT	5,400.00		
			ACCOUNT DETAIL					
			1 36096950 6742		CHECK TOTAL	5,400.00		
			BLIGHT-VOC CNTRB OTH					
					CHECK TOTAL	5,400.00		
40049	0000		INV	06/06/2023	40916			
			WAGGONER ENGINEERING		LINE AMOUNT	82,004.90		
			ACCOUNT DETAIL					
			1 15745190 6824		CHECK TOTAL	82,004.90		
			ECIP IOTBC					
					CHECK TOTAL	82,004.90		
18124	0000		INV	06/06/2023	058800060623			
			WATER SEWER BUSINESS		LINE AMOUNT	1,307.15		
			ACCOUNT DETAIL					
			1 00550125 6452		CHECK TOTAL	1,307.15		
			PROGRAMM WATER/SEWE					
					CHECK TOTAL	1,307.15		
18124	0000		INV	06/06/2023	160250060623			
			WATER SEWER BUSINESS		LINE AMOUNT	94.53		
			ACCOUNT DETAIL					
			1 00144220 6452		CHECK TOTAL	94.53		
			SUPPORT S WATER/SEWE					



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	337000060623	94.53		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6452			CARE & MA	WATER/SEWE		0.18			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	383240060623	0.18		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550140 6452			TENNIS CO	WATER/SEWE		999.20			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	403300060623	999.20		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00144243 6452			PRECINCT	WATER/SEWE		17.61			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	420200060623	17.61		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145124 6452			SBD - PAV	WATER/SEWE		463.22			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	458150060623	463.22		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6452			CARE & MA	WATER/SEWE		299.20			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	503100060623	299.20		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550140 6452			TENNIS CO	WATER/SEWE		445.21			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	520200060623	445.21		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145124 6452			SBD - PAV	WATER/SEWE		812.36			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	558150060623	812.36		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00145300 6452			CARE & MA	WATER/SEWE		4,455.59			
18124	WATER SEWER BUSINESS		0000		INV	06/06/2023	652200060623	4,455.59		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 00550480 6452			PARKS - M	WATER/SEWE		1.88			



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				720200060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00145124 6452		SBD - PAV	WATER/SEWE					1,879.24		1,879.24		
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				773000060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00145610 6452		VEHICLE M	WATER/SEWE					256.09		256.09		
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				847000060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00144810 6452		TRAFFIC A	WATER/SEWE					277.20		277.20		
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				876250060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00144242 6452		PRECINCT	WATER/SEWE					135.07		135.07		
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				891110060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00145300 6452		CARE & MA	WATER/SEWE					253.85		253.85		
18124	WATER SEWER BUSINESS	0000		INV	06/06/2023				947000060623				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00144220 6452		SUPPORT S	WATER/SEWE					182.92		182.92		
									CHECK TOTAL		11,880.50		
66660	WEI/AJA LLC	0000		INV	06/06/2023				TO3-002				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00146310 6412		P W -DIRE	PROJ MGT &					93,491.09		93,491.09		
66660	WEI/AJA LLC	0000		INV	06/06/2023				TO3-004				
	ACCOUNT DETAIL								LINE AMOUNT				
	1 00146310 6412		P W -DIRE	PROJ MGT &					113,960.30		113,960.30		
									CHECK TOTAL		207,451.39		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE			
401247	0000		INV	06/06/2023	001112764			
					LINE AMOUNT	75.00		
			ATHLETICS OTHER PRO					75.00
401247	0000		INV	06/06/2023	001112772			
					LINE AMOUNT	75.00		
			ATHLETICS OTHER PRO					75.00
					CHECK TOTAL	150.00		
72733	0000		EFT	06/06/2023	400000138616			
					LINE AMOUNT	1,160.00		
			WORKERS CPAYMENTS T					1,160.00
					CHECK TOTAL	1,160.00		
449	INVOICES		WARRANT TOTAL			4,186,223.03		4,186,223.03



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: CD060623 06/06/2023
 DUE DATE: 06/06/2023

FUND	ORG	ACCOUNT	AMOUNT	AVL BUDGET
0001	001	GENERAL FUND	2,160.96	
0001	001	GENERAL FUND	384.53	
0001	001	GENERAL FUND	46,360.57	
0001	00140198	CHIEF ADMINISTRATOR O		745.00
0001	00140199	CHIEF FINANCIAL OFFIC		85.30
0001	00140200	CLERK OF COUNCIL		1,711.77
0001	00140300	OFFICE OF PLANNING -		52.13
0001	00140310	LAND USE (PLANNING)		223.09
0001	00140320	ZONING DIVISION		18.98
0001	00140410	PLANNING & DEVELOPMENT		27.00
0001	00140440	RENTAL AND REGISTRY		0.00
0001	00140440	RENTAL AND REGISTRY		0.00
0001	00140440	RENTAL AND REGISTRY		0.00
0001	00140610	INFORMATION SYSTEMS -		28.33
0001	00140700	LEGAL		0.00
0001	00140700	LEGAL		0.00
0001	00140700	LEGAL		248.80
0001	00140770	PUBLIC DEFENDER		0.00
0001	00140790	RISK MANAGEMENT		478.08
0001	00140790	RISK MANAGEMENT		2,737.96
0001	00140792	WORKERS COMPENSATION-		396,579.74
0001	00140794	CLAIMS (OTHER THAN ST		76,197.49
0001	00140794	CLAIMS (OTHER THAN ST		36,533.47
0001	00141110	OFFICE OF THE CONTROL		299.00
0001	00141120	BUDGET OFFICE		0.00
0001	00141410	PURCHASING		1,072.85
0001	00141510	MCS ADMIN		6,700.00
0001	00141510	MCS ADMIN		25,064.82
0001	00141510	MCS ADMIN		4,466.31
0001	00141600	CITY COUNCIL		808.51
0001	00141910	MUNICIPAL AUDITORIUM		1,548.22
0001	00141910	MUNICIPAL AUDITORIUM		666.15
0001	00141910	MUNICIPAL AUDITORIUM		242.28
0001	00141910	MUNICIPAL AUDITORIUM		9,318.52
0001	00142000	OFF OF HOUSING & CM D		682.27
0001	00142300	REDEVELOPMENT AUTHORI		400.00
0001	00142300	REDEVELOPMENT AUTHORI		60,828.75
0001	00142300	REDEVELOPMENT AUTHORI		2,582.58
0001	00142300	REDEVELOPMENT AUTHORI		3,050.00
0001	00142300	REDEVELOPMENT AUTHORI		762.65



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	00142300	REDEVELOPMENT AUTHORITY	0001-0600-423-42300-01-100-01-000-6742	200,000.00	CONTRIBUTION TO OTHER	0.00
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6443	355.00	DUES MEM. REGIS FEES	40.00
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6451	11.77	ELECTRIC LIGHT AND PO	70.41
0001	00142610	OFFICE OF ECON DEV-AD	0001-0700-426-42610-01-100-01-000-6473	215.04	TRAVEL EXPENSE - OUT	268.41
0001	00143100	PEST CONTROL	0001-0500-431-43100-01-100-05-000-6419	36,957.14	OTHER PROFESSIONAL SE	37,042.86
0001	00143300	SPECIAL PROGRAMS-ADMI	0001-0200-433-43300-01-100-03-000-6419	10,239.41	OTHER PROFESSIONAL SE	36,925.06
0001	00143420	AGING PROGRAM OPERATI	0001-0200-434-43420-01-100-03-000-6317	69.93	OTHER REPAIR & MAINT	4,354.61
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6217	8,134.61	UNIFORMS & WORK CLOTH	183.52
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6299	262.62	OTHER OPERATING SUPPL	4.60
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6316	18,128.80	MOTOR VEHICLE REPAIR	6,188.32
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6422	89.07	FREIGHT EXPRESS & TRU	153.64
0001	00144120	EMERGENCY SERVICES DI	0001-0300-441-44120-01-100-04-000-6868	42,700.00	AUTOMOBILES + PICKUP	0.00
0001	00144140	HUMAN RESOURCES DIVIS	0001-0300-441-44140-01-100-04-000-6318	2,530.31	BOOKS & PERIODICALS(N	1.13
0001	00144160	HUMAN RESOURCES DIVIS	0001-0300-441-44160-01-100-04-000-6299	1,785.00	OTHER PROFESSIONAL SE	10.00
0001	00144170	FIRE VEHICLE REPAIR(u	0001-0300-441-44170-01-100-04-000-6461	62.97	OTHER OPERATING SUPPL	3,322.99
0001	00144210	FIRE STATIONS & BLDGS	0001-0300-441-44210-01-100-04-000-6419	1,797.65	BUILDINGS MAINTENANCE	4,297.73
0001	00144220	OFFICE OF THE CHIEF	0001-0400-442-44220-01-100-04-000-6451	1,104.00	OTHER PROFESSIONAL SE	2,019.00
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6452	16,873.48	ELECTRIC LIGHT AND PO	13,163.91
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6454	277.45	WATER/SEWER - UTILITY	25,630.31
0001	00144220	SUPPORT SERVICES	0001-0400-442-44220-01-100-04-000-6465	2.56	TELEPHONE	26,630.02
0001	00144223	ANIMAL CONTROL	0001-0400-442-44223-01-100-04-000-6451	1,465.00	AUTO + TRUCK GARAGE +	7,428.93
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6219	760.08	ELECTRIC LIGHT AND PO	6,378.22
0001	00144224	ADMINISTRATIVE SERVIC	0001-0400-442-44224-01-100-04-000-6461	250.00	PRINTING SUPPLIES	370.11
0001	00144225	CRIME LAB	0001-0400-442-44225-01-100-04-000-6451	265.29	BUILDINGS MAINTENANCE	0.00
0001	00144226	STANDARDS AND TRAININ	0001-0400-442-44226-01-100-04-000-6419	1,113.97	ELECTRIC LIGHT AND PO	4,138.88
0001	00144227	POLICE PISTOL RANGE	0001-0400-442-44227-01-100-04-000-6224	3,450.00	OTHER PROFESSIONAL SE	29,395.58
0001	00144235	PUBLIC SAFETY COMMUNI	0001-0400-442-44235-01-100-04-000-6454	8,750.00	LAW ENFORCEMENT SUPPL	88,838.61
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6316	38.39	TELEPHONE	4,636.11
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6423	22,602.95	MOTOR VEHICLE REPAIR	2,585.04
0001	00144240	OPERATIONS	0001-0400-442-44240-01-100-04-000-6473	126.75	AUTO LICENSE TITLES	1,859.75
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6451	397.32	TRAVEL EXPENSE - OUT	5,454.47
0001	00144242	PRECINCT TWO	0001-0400-442-44242-01-100-04-000-6452	1,157.31	ELECTRIC LIGHT AND PO	2,576.65
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6451	135.07	WATER/SEWER - UTILITY	4,897.37
0001	00144243	PRECINCT THREE	0001-0400-442-44243-01-100-04-000-6452	1,159.45	ELECTRIC LIGHT AND PO	6,944.25
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6451	17.61	WATER/SEWER - UTILITY	19,204.85
0001	00144310	TELECOMMUNICATIONS	0001-1200-443-44310-01-100-01-000-6454	1,122.30	ELECTRIC LIGHT AND PO	2,309.44
0001	00144410	ADMINISTRATION	0001-0700-444-44410-01-100-01-000-6516	159.05	TELEPHONE	675.25
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6316	51.29	UNIFORMS RUGS ETC. RE	1,003.71
0001	00144420	BUILDING & PERMIT ADM	0001-0700-444-44420-01-100-01-000-6489	205.15	MOTOR VEHICLE REPAIR	500.00
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6218	1,771.58	CONTRACT LABOR	-2,519.44
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6446	116.11	OFFICE SUPPLIES	2,360.06
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6447	511.00	CONTRACT DEMOLITION S	102,968.56
0001	00144470	COMMUNITY IMPROVEMENT	0001-0700-444-44470-01-100-01-000-6876	1,750.00	CONTRACT-GRASS WEEDS	31,585.80
0001	00144810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6452	118.80	LAWN + GARDEN EQUIPME	0.00
				277.20	WATER/SEWER - UTILITY	2,039.20

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0001	0014810	TRAFFIC ADMINISTRATIV	0001-0500-448-44810-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	246.64	1,523.84
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6316	MOTOR VEHICLE REPAIR	106.63	3,963.62
0001	00144850	TRAFFIC SIGN MFG SECT	0001-0500-448-44850-01-100-05-000-6340	SIGN SHEETING AND BLA	3,450.76	60.81
0001	00145010	PUBLIC WORK - ENGINEE	0001-0500-450-45010-01-100-05-000-6133	EMPLOYERS PENSION CON	508.45	14,661.27
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6316	MOTOR VEHICLE REPAIR	173.37	15,719.76
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6320	ASPHALT-ROUTINE MAINT	5,399.00	23,380.81
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6451	ELECTRIC LIGHT AND PO	3,918.46	12,366.04
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6452	WATER/SEWER - UTILITY	3,154.82	26,749.27
0001	00145124	SBD - PAVED STREETS	0001-0500-451-45124-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	132.60	6,650.73
0001	00145125	SBD - DRAINAGE	0001-0500-451-45125-01-100-05-000-6316	MOTOR VEHICLE REPAIR	305.80	6,863.00
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6316	MOTOR VEHICLE REPAIR	77.33	23.44
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6451	ELECTRIC LIGHT AND PO	46,603.74	146,888.22
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6452	WATER/SEWER - UTILITY	5,008.82	174,667.80
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6461	BUILDINGS MAINTENANCE	1,841.12	24,856.53
0001	00145300	CARE & MAINT OF PUBLI	0001-0500-453-45300-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	251.64	-156.77
0001	00145400	STREET LIGHTING	0001-0700-454-45400-01-100-01-000-6451	ELECTRIC LIGHT AND PO	571.61	691,411.51
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6213	CLEANING & SANITATION	487.00	50.78
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6217	UNIFORMS & WORK CLOTH	809.40	4,154.97
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6218	OFFICE SUPPLIES	424.10	902.49
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6316	MOTOR VEHICLE REPAIR	703.22	24.43
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6451	ELECTRIC LIGHT AND PO	1,296.18	2,978.54
0001	00145610	VEHICLE MANAGEMENT AD	0001-0500-456-45610-01-100-05-000-6452	WATER/SEWER - UTILITY	256.09	31,316.90
0001	00145700	CUSTODIAL SERVICES	0001-0500-457-45700-01-100-05-000-6516	UNIFORMS RUGS ETC. RE	344.74	712.91
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	00146310	P W- DIRECTORS OFFICE	0001-0500-463-46310-01-100-05-000-6412	PROJ MGT & CONSULTING	207,451.39	0.00
0001	00149100	MUNICIPAL ART BUILDIN	0001-0200-491-49100-01-100-06-000-6317	OTHER REPAIR & MAINT	459.87	993.69
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6414	SPECIAL LEGAL SERVICE	200.00	4,100.00
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6612	INTEREST ON DEBT	43.73	73,718.59
0001	00149300	MISC. ADMIN DEPARTMEN	0001-0600-493-49300-01-100-07-000-6619	REPAYMENT OF LOAN	1,236.20	157,866.48

FUND TOTAL				949,216.82		
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6243	FIBER	175.41	848.10
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6317	OTHER REPAIR & MAINT	1,748.56	0.00
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6419	OTHER PROFESSIONAL SE	343,404.16	147,750.16
0004	00490400	COMPUTER POOL	0004-1200-904-90400-01-100-01-000-6462	STRUCTURE MAINTENANCE	4,920.00	49,706.29

FUND TOTAL				350,248.13		
0005	00550110	PARKS & RECR. FUND	0005-0000-000-00000-02-210-00-000-2332	SPECIAL PROGRAMS-RECR	200.00	2,079.99
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6419	OTHER PROFESSIONAL SE	34.00	3,712.56
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6451	ELECTRIC LIGHT AND PO	633.85	21.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6461	BUILDINGS MAINTENANCE	2,414.94	5,500.00
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6512	BUILDING RENTAL	7,200.00	325.89
0005	00550110	ADMIN PARKS & RECREAT	0005-1100-501-50110-02-210-06-000-6514	RENTAL OF EQUIPMENT	780.80	



ACCOUNTS PAYABLE CHECK RUN REPORT

Account Number	Description	Account Number	Description	Amount
0005 00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6315	ELECTRICAL MATERIALS	189.03
0005 00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6451	ELECTRIC LIGHT AND PO	10,800.63
0005 00550125	PROGRAMMING	0005-1100-501-50125-02-210-06-000-6452	WATER/SEWER - UTILITY	60,253.13
0005 00550126	ATHLETICS	0005-1100-501-50126-02-210-06-000-6419	OTHER PROFESSIONAL SE	271.85
0005 00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6317	OTHER REPAIR & MAINT	1,590.62
0005 00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6451	OTHER PROFESSIONAL SE	437.75
0005 00550140	TENNIS COURTS	0005-1100-501-50140-02-210-06-000-6452	ELECTRIC LIGHT AND PO	4,405.79
0005 00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6317	WATER/SEWER - UTILITY	10,284.08
0005 00550180	AQUATICS	0005-1100-501-50180-02-210-06-000-6451	OTHER REPAIR & MAINT	2,508.03
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6240	ELECTRIC LIGHT AND PO	578.51
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6299	NON-CAPITALIZED EQUIP	1,136.79
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6315	OTHER OPERATING SUPPL	8.39
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6316	ELECTRICAL MATERIALS	1,391.69
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6317	MOTOR VEHICLE REPAIR	2,147.99
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6422	OTHER REPAIR & MAINT	1.29
0005 00550410	PARKS - MAINTENANCE	0005-1100-504-50410-02-210-06-000-6464	OTHER PROFESSIONAL SE	604.80
0005 00550430	PARKS - GOLF COURSE MA	0005-1100-504-50430-02-210-06-000-8213	FREIGHT EXPRESS & TRU	758.50
0005 00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6612	CLEANING & SANITATION	3.03
0005 00550460	PARKS - BASEBALL STADU	0005-1100-504-50460-02-210-06-000-6619	RENTAL OF EQUIPMENT	4,167.79
0005 00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6419	INTEREST ON DEBT	-598.16
0005 00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6451	REPAYMENT OF LOAN	6,422.04
0005 00550480	PARKS - MYNELLE GARDE	0005-1100-504-50480-02-210-06-000-6452	OTHER PROFESSIONAL SE	44.10
			ELECTRIC LIGHT AND PO	2,237.11
			WATER/SEWER - UTILITY	266.30
			FUND TOTAL	33,999.00
0009 00945510	ADMINISTRATIVE - SANI	0009-0500-455-45510-05-550-17-000-6492	PRIVATE GARBAGE COLLE	352,012.00
0009 00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6316	MOTOR VEHICLE REPAIR	1,434.69
0009 00950610	LANDFILL OPERATIONS	0009-0500-506-50610-05-550-17-000-6516	UNIFORMS RUGS ETC. RE	21.87
			FUND TOTAL	809,471.35
0018 01851820	STATE TORT ADMINISTRA	0018-0600-518-51820-01-118-01-000-6722	CLAIMS AGAINST CITY	13,254.92
			FUND TOTAL	30,779.60
0030 030	WATER/SEWER REVENUE F	0030-0000-000-00000-05-511-00-000-2325	WATER METER OVERPAYME	749.96
			FUND TOTAL	749.96
0031 031	WATER/SEWER OP & MAIN	0031-0000-000-00000-05-511-00-000-1503	WATER/SEWER INVENTORY	10,187.35
0031 03152010	WATER/SEWER BUSINESS	0031-0500-520-52010-05-511-14-000-6420	CONTRACT SECURITY SER	3,374.00
0031 03152030	ADMINISTRATIVE	0031-0500-520-52030-05-511-14-000-6619	REPAYMENT OF LOAN	11,313.16
				0.00
				1,026,425.52



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0031	03152120	CONSTRUCTION & ENGINE	0031-0500-521-52120-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	965.54	412.86
0031	03152210	ADMINISTRATIVE	0031-0500-522-52210-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	50.94	0.00
0031	03152215	MAINTENANCE SUPPLY	0031-0500-522-52215-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	69.11	215.53
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6317	OTHER REPAIR & MAINT	82.70	571.19
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6465	AUTO + TRUCK GARAGE +	1,292.30	1,160.00
0031	03152220	OPERATION & MAINTENAN	0031-0500-522-52220-05-511-14-000-6516	UNIFORMS RUGS ETC. RE	214.71	2,997.32
0031	03152235	TRAHON TREATMENT FACI	0031-0500-522-52235-05-511-14-000-6419	OTHER PROFESSIONAL SE	200.00	1,563.04
0031	03152240	FIELD O & M TESTING	0031-0500-522-52240-05-511-14-000-6451	ELECTRIC LIGHT AND PO	1,078.94	1,666.25
				FUND TOTAL	28,828.75	
0032	03252190	WATER-CAPITAL IMPROVE	0032-0500-521-52190-05-510-14-000-6823	IMPROVEMENT OTHER THA	1,386.10	0.00
				FUND TOTAL	1,386.10	
0055	05555101	D & R ADMINISTRATIVE	0055-0930-551-55101-02-250-04-000-6760	PAYMENT TO OTHER AGEN	142,269.89	-85,481.10
				FUND TOTAL	142,269.89	
0076	07640145	KELLOGG FOUNDATION PR	0076-0600-401-40145-02-230-01-000-6419	OTHER PROFESSIONAL SE	9,375.00	261,088.88
				FUND TOTAL	9,375.00	
0079	079	PAYROLL FUND	0079-0000-000-00000-01-100-00-000-2205	CIVIL SERVICE WITHHEL	203.42	
				FUND TOTAL	203.42	
0085	08571534	CDBG- GENESIS AND LIG	0085-0700-715-71534-02-220-02-000-6742	CONTRIBUTION TO OTHER	2,248.93	0.00
0085	08580812	CC- JACKSON VICTIM SE	0085-0700-808-80812-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,436.69	0.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6218	OFFICE SUPPLIES	1,588.74	3,268.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6443	DUES MEM. REGIS FEES	102.68	1,455.00
0085	08580910	CDBG ADMINISTRATION	0085-0700-809-80910-02-220-02-000-6454	TELEPHONE	0.11	958.54
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6218	OFFICE SUPPLIES	547.06	3,800.00
0085	08580920	OFFICE OF HSNG & COMM	0085-0700-809-80920-02-220-02-000-6443	DUES MEM. REGIS FEES	1,442.32	749.00
0085	08585510	NET REHAB SERVICE-ADM	0085-0700-855-85510-02-220-02-000-6218	OFFICE SUPPLIES	433.12	1,500.00
0085	08592110	FIRE STATION REHAB AN	0085-0700-921-92110-02-220-04-000-6419	OTHER PROFESSIONAL SE	6,298.51	18,096.40
0085	08596410	LEAD-BASED PAINT HAZA	0085-0700-964-96410-02-220-02-000-6218	OFFICE SUPPLIES	37.20	2,465.00
0085	08596430	LEAD INTRVTN ACTIVITI	0085-0700-964-96430-02-220-02-000-6485	CONTRACT CONSTRUCTION	1,500.00	600,000.00
0085	08596450	LEAD HAZARD CONTROL &	0085-0700-964-96450-02-220-02-000-6444	LEGAL ADS ADVERTISING	26.21	0.00
				FUND TOTAL	19,661.57	
0115	11591300	UNEMPLOYMENT COMPENSA	0115-0930-913-91300-01-100-07-000-6541	INSURANCE PREMIUM PAY	8,380.00	0.00
0115	11591300	UNEMPLOYMENT COMPENSA	0115-0930-913-91300-01-100-07-000-6722	CLAIMS AGAINST CITY	3,898.57	37,778.15

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT



					FUND TOTAL	
0120	12090110	MS HOME CORPORATION	0120-0700-901-90110-02-220-02-000-6218	OFFICE SUPPLIES	12,278.57	1,551.00
					148.49	
				FUND TOTAL	148.49	
0157	15745190	ENGINEERING-CAPITAL I	0157-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	886,218.55	11,901,305.49
					886,218.55	
				FUND TOTAL	886,218.55	
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6823	IMPROVEMENT OTHER THA	140,000.00	0.00
0173	17345190	1% ENGINEERING CAPITA	0173-0500-451-45190-04-400-05-000-6824	IMPROVEMENT OTHER THA	147,281.27	2,129,069.74
					287,281.27	
				FUND TOTAL	287,281.27	
0187	18756510	JATRAM-OPERATING ASSI	0187-0700-565-56510-05-540-15-000-6451	ELECTRIC LIGHT AND PO	4,881.82	4,571.15
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6444	LEGAL ADS ADVERTISING	498.28	7,660.16
0187	18756520	TRANSIT SERVICES DIVI	0187-0700-565-56520-05-540-15-000-6514	RENTAL OF EQUIPMENT	485.00	36,040.77
					5,865.10	
				FUND TOTAL	5,865.10	
0192	19250500	FONDREN BUSINESS IMPR	0192-0500-505-50500-02-240-05-000-6742	CONTRIBUTION TO OTHER	7,463.46	114.80
					7,463.46	
				FUND TOTAL	7,463.46	
0213	21345190	ENGINEERING-CAPITAL I	0213-0500-451-45190-02-240-05-000-6823	IMPROVEMENT OTHER THA	2,038.23	227,918.37
					2,038.23	
				FUND TOTAL	2,038.23	
0263	26351197	2018 TIF BOND \$4.6M -	0263-0920-511-51197-03-300-09-000-6611	RETIREMENT BANK NOTE	260,000.00	0.00
0263	26351197	2018 TIF BOND \$4.6M -	0263-0920-511-51197-03-300-09-000-6612	INTEREST ON DEBT	66,565.40	0.20
					326,565.40	
				FUND TOTAL	326,565.40	
0300	30044346	P.A./G.A. OPERATIONAL	0300-0600-443-44346-01-100-01-000-6451	ELECTRIC LIGHT AND PO	1,539.36	2,945.44
					1,539.36	
				FUND TOTAL	1,539.36	
0315	31551192	CONVEN REFUNDING SERI	0315-0920-511-51192-03-300-09-000-6614	BANK SERVICE CHARGES	1,650.00	1,625.00
					1,650.00	
				FUND TOTAL	1,650.00	
0360	36096950	BLIGHT- VOICE OF CALV	0360-0700-969-96950-02-220-02-000-6742	CONTRIBUTION TO OTHER	5,400.00	550,315.73
					5,400.00	
				FUND TOTAL	5,400.00	

Report generated: 06/02/2023 11:24:49
 User: Pam Spann (pams)
 Program ID: apwarrt



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0372	37245190	MODERNIZATION TAX PRO	0372-0500-451-45190-04-400-05-000-6826	EMERGENCY REPAIRS	37,500.00	75,593.00
				FUND TOTAL	37,500.00	
0376	37652010	WATER ADMINISTRATIVE	0376-0500-520-52010-05-510-14-000-6514	RENTAL OF EQUIPMENT	4,642.73	0.00
				FUND TOTAL	4,642.73	
0379	37971513	STEWPOOT COMMUNITY SER	0379-0700-715-71513-02-220-02-000-6742	CONTRIBUTION TO OTHER	18,457.99	136,597.04
				FUND TOTAL	18,457.99	
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6213	CLEANING & SANITATION	386.80	0.00
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6218	OFFICE SUPPLIES	193.95	2,715.70
0382	38271530	CDBG COVID CARES	0382-0700-715-71530-02-220-02-000-6242	DATA PROCESSING EQUIP	750.68	4,396.28
0382	38271532	STOREFRONT IMPROVEMEN	0382-0700-715-71532-02-220-02-000-6419	OTHER PROFESSIONAL SE	2,516.00	22,360.00
0382	38271535	CDBG COVID STEWPOT	0382-0700-715-71535-02-220-02-000-6742	CONTRIBUTION TO OTHER	9,833.00	181,018.59
				FUND TOTAL	13,680.43	
0386	38651155	2021 G.O REFUNDING BO	0386-0920-511-51155-03-300-09-000-6614	BANK SERVICE CHARGES	400.00	0.00
				FUND TOTAL	400.00	
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6214	FEED FOR ANIMALS	3,781.20	22,492.57
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6246	OFFICE FURNITURE AND	858.00	0.00
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6299	OTHER OPERATING SUPPL	31.36	5,317.10
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6422	FREIGHT EXPRESS & TRU	575.00	0.00
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6451	ELECTRIC LIGHT AND PO	5,005.89	18,488.47
0390	39049800	ZOOLOGICAL PARK	0390-1100-498-49800-02-210-06-000-6461	BUILDINGS MAINTENANCE	4,990.00	1,243.72
				FUND TOTAL	15,241.45	
0399	39954000	LIBRARY FUND	0399-0600-540-54000-02-250-06-000-6742	CONTRIBUTION TO OTHER	162,250.66	0.00
				FUND TOTAL	162,250.66	
0401	40150130	DFA-SB2971-LIVNGSTON	0401-1100-501-50130-02-230-06-000-6240	NON-CAPITALIZED EQUIP	4,896.00	30,000.00
				FUND TOTAL	4,896.00	
0402	40250131	DFA-LAKE HICO AND NOR	0402-1100-501-50131-02-230-06-000-6240	NON-CAPITALIZED EQUIP	9,978.00	40,000.00
0402	40250131	DFA-LAKE HICO AND NOR	0402-1100-501-50131-02-230-06-000-6422	FREIGHT EXPRESS & TRU	100.00	0.00
				FUND TOTAL	10,078.00	

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

0406 406433350 DFA- THALIA MARA HALL 0406-0200-433-43350-02-230-06-000-6419

0432 43250500 BELHAVEN COMMUNITY IM 0432-0500-505-50500-02-240-05-000-6742

OTHER PROFESSIONAL SE 3,925.00

FUND TOTAL 3,925.00

CONTRIBUTION TO OTHER 2,512.75

FUND TOTAL 2,512.75

WARRANT SUMMARY TOTAL 4,186,223.03

GRAND TOTAL 4,186,223.03



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OFFICE OF THE CITY CLERK
 J.M. 6/2/23
 AND MAKING

AGENDA DATE: June 6, 2023

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 28904 TO APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED that payroll deduction claims numbered 28904 to inclusive therein, in the Municipal "Docket of Claims", in the aggregate amount of \$94,425.60 plus payroll, are approved for payment and necessary amounts are appropriated from various municipal funds for transfer to the payroll fund for the immediate payment thereof.

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

nd	Fund Description	Amount
0079	PAYROLL FUND	\$94,425.60
		<u>\$94,425.60</u>

APPROVED FOR AGENDA
 DEPARTMENT DIRECTOR
 LEGAL
 CAO
 CFO
 MAYOR'S OFFICE
 ITEM # _____
 AGENDA DATE 05/09/23
 BY: THAMES, LUMUMBA

INITIALS	DATE
S	6/2/23
J.M.	6/2/23
RPU/oo	6/2/23
JM	6/2/23
CAL	6/2/23

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
6/2/23
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for 6/6/2023 in
the aggregate amount of \$94,425.60 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 O. Moncure
Sondra Moncure
Deputy City Attorney

6/2/2023
DATE



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD060623 06/06/2023
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88.4M. 6/9/23
 ATTORNEY

VENDOR	CASH ACCOUNT	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
60028	3P BENEFIT SOLUTIONS	0000		EFT	05/26/2023	92311		
	ACCOUNT DETAIL					LINE AMOUNT	25.77	
	1 079 2212		PAYROLL F FLEX PRM					25.77
60028	3P BENEFIT SOLUTIONS	0000		EFT	05/25/2023	92356		
	ACCOUNT DETAIL					LINE AMOUNT	4,595.85	
	1 079 2212		PAYROLL F FLEX PRM					4,595.85
60028	3P BENEFIT SOLUTIONS	0000		EFT	06/02/2023	92579		
	ACCOUNT DETAIL					LINE AMOUNT	25.77	
	1 079 2212		PAYROLL F FLEX PRM					25.77
						CHECK TOTAL		4,647.39
523	AFLAC	0000		INV	05/26/2023	92302		
	ACCOUNT DETAIL					LINE AMOUNT	134.49	
	1 079 2250		PAYROLL F EMPL WITH					134.49
523	AFLAC	0000		INV	05/25/2023	92326		
	ACCOUNT DETAIL					LINE AMOUNT	18,277.16	
	1 079 2250		PAYROLL F EMPL WITH					18,277.16
523	AFLAC	0000		INV	06/02/2023	92570		
	ACCOUNT DETAIL					LINE AMOUNT	158.73	
	1 079 2250		PAYROLL F EMPL WITH					158.73
						CHECK TOTAL		18,570.38
914	AKILAH LIFE RICHARDSON	0000		EFT	05/25/2023	92346		
	ACCOUNT DETAIL					LINE AMOUNT	138.46	
	1 079 2250		PAYROLL F EMPL WITH					138.46
72016	ALLEN MIRANDA	0000		INV	05/25/2023	92371		
	ACCOUNT DETAIL					LINE AMOUNT	120.00	
	1 079 2250		PAYROLL F EMPL WITH					120.00



City of Jackson

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CHECK RUN: PD060623 06/06/2023
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4/2/23
CRAWLEY

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			AMOUNT	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	VOUCHER	CHECK
530	AMERICAN GENERAL LIFE	0000	INV	05/25/2023	92328		120.00
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		163.48
					CHECK TOTAL		163.48
765	AMERICAN HERITAGE LIF	0000	INV	05/26/2023	92308		369.39
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		369.39
765	AMERICAN HERITAGE LIF	0000	INV	05/25/2023	92339		4,259.86
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		4,259.86
765	AMERICAN HERITAGE LIF	0000	INV	06/02/2023	92576		369.39
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		369.39
653	AMERICAN-AMICABLE LIF	0000	INV	05/25/2023	92332		1,983.74
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		1,983.74
72891	ANGEL LONGINO	0000	INV	05/25/2023	92372		274.00
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		274.00
746	BARBOUR IV JEPHTHA F	0000	INV	05/25/2023	92337		236.04
	ACCOUNT DETAIL						
	1 079	2250	PAYROLL F EMPL WITH		LINE AMOUNT		236.04



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS			REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
66375	BYRD STEPHANIE	0000		EFT	05/25/2023	92361						236.04			
	ACCOUNT DETAIL														
1	079	2250		PAYROLL F	EMPL WITH							137.50			
												137.50			
657	COLONIAL LIFE & ACCID	0000		INV	05/26/2023	92305									
	ACCOUNT DETAIL														
1	079	2250		PAYROLL F	EMPL WITH							6.00			
												6.00			
657	COLONIAL LIFE & ACCID	0000		INV	05/25/2023	92333									
	ACCOUNT DETAIL														
1	079	2250		PAYROLL F	EMPL WITH							1,966.59			
												1,966.59			
657	COLONIAL LIFE & ACCID	0000		INV	06/02/2023	92573									
	ACCOUNT DETAIL														
1	079	2250		PAYROLL F	EMPL WITH							6.00			
												6.00			
66394	COMPBENEFITS	0000		EFT	05/26/2023	92313									
	ACCOUNT DETAIL														
1	079	2214		PAYROLL F	VSN PRM							61.74			
												61.74			
66394	COMPBENEFITS	0000		EFT	05/25/2023	92362									
	ACCOUNT DETAIL														
1	079	2214		PAYROLL F	VSN PRM							2,808.37			
												2,808.37			
66394	COMPBENEFITS	0000		EFT	06/02/2023	92581									
	ACCOUNT DETAIL														
1	079	2214		PAYROLL F	VSN PRM							62.55			
												62.55			
												2,932.66			



City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT		PO		DUE DATE		INVOICE		AMOUNT		VOUCHER		CHECK	
VENDOR	418	COURTNEY & CAMP	0000	INV	05/25/2023	92315	LINE AMOUNT	344.99											
		ACCOUNT DETAIL	1	079	2250	PAYROLL F EMPL WITH													
						CHECK TOTAL		344.99											
501	CRDU					ACCOUNT DETAIL	1	079	2250	05/26/2023	92300	LINE AMOUNT	778.68						
						CHECK TOTAL		778.68											
501	CRDU					ACCOUNT DETAIL	1	079	2250	05/25/2023	92324	LINE AMOUNT	19,512.94						
						CHECK TOTAL		19,512.94											
501	CRDU					ACCOUNT DETAIL	1	079	2250	06/02/2023	92568	LINE AMOUNT	677.13						
						CHECK TOTAL		677.13											
726	DAVID C. RAWLINGS					ACCOUNT DETAIL	1	079	2250	05/26/2023	92306	LINE AMOUNT	39.50						
						CHECK TOTAL		39.50											
726	DAVID C. RAWLINGS					ACCOUNT DETAIL	1	079	2250	05/25/2023	92335	LINE AMOUNT	2,670.50						
						CHECK TOTAL		2,670.50											
726	DAVID C. RAWLINGS					ACCOUNT DETAIL	1	079	2250	06/02/2023	92574	LINE AMOUNT	39.50						
						CHECK TOTAL		39.50											
889	DEPARTMENT OF SOCIAL					ACCOUNT DETAIL	1	079	2250	05/25/2023	92345	LINE AMOUNT	185.52						
						CHECK TOTAL		185.52											



City of Jackson

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

1046	FLORIDA STATE DISBUR	0000	INV	05/25/2023	92353						185.52
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			184.62					184.62
			CHECK TOTAL								
969	FRAZIER SONYA MOZELLA	0000	EFT	05/25/2023	92352						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			95.77					95.77
			CHECK TOTAL								
6867	GENERAL FUND	0000	INV	05/25/2023	92355						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			108.44					108.44
			CHECK TOTAL								
432	H D CATCHINGS AGENCY	0000	INV	05/26/2023	92298						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			78.12					78.12
			CHECK TOTAL								
432	H D CATCHINGS AGENCY	0000	INV	05/25/2023	92316						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			4,270.51					4,270.51
			CHECK TOTAL								
432	H D CATCHINGS AGENCY	0000	INV	06/02/2023	92566						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			78.12					78.12
			CHECK TOTAL								
442	HAROLD J BARKLEY JR,	0000	INV	05/26/2023	92299						
	ACCOUNT DETAIL										
	1 079 2250		PAYROLL F EMPL WITH			297.00					297.00
			CHECK TOTAL								



City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE	DUPLICATE
442	HAROLD J BARKLEY JR.	0000	INV	05/25/2023	92317				
	ACCOUNT DETAIL					LINE AMOUNT	833.00		
	1 079	2250	PAYROLL F EMPL WITH						
442	HAROLD J BARKLEY JR.	0000	INV	06/02/2023	92567				
	ACCOUNT DETAIL					LINE AMOUNT	390.00		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	390.00		
743	HART ANGELA	0000	EFT	05/25/2023	92336				
	ACCOUNT DETAIL					LINE AMOUNT	222.92		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	222.92		
938	HENLEY BRAND	0000	INV	05/26/2023	92310				
	ACCOUNT DETAIL					LINE AMOUNT	87.62		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	87.62		
938	HENLEY BRAND	0000	INV	05/25/2023	92349				
	ACCOUNT DETAIL					LINE AMOUNT	75.00		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	75.00		
938	HENLEY BRAND	0000	INV	06/02/2023	92578				
	ACCOUNT DETAIL					LINE AMOUNT	89.97		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	89.97		
618	HENLEY PAT	0000	INV	05/25/2023	92330				
	ACCOUNT DETAIL					LINE AMOUNT	100.00		
	1 079	2250	PAYROLL F EMPL WITH						
						CHECK TOTAL	100.00		



City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
453	INTERNAL REVENUE SERV	0000	0000	INV	05/25/2023	92320							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			533.65		
											533.65		
											533.65		
71815	INTERNAL REVENUE SERV	0000	0000	INV	05/25/2023	92369							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			88.00		
											88.00		
											88.00		
445	J ALLEN SANDIFER AGEN	0000	0000	INV	05/25/2023	92318							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			135.82		
											135.82		
											135.82		
63964	JACKSON AREA F C U	0000	0000	INV	05/25/2023	92357							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			297.56		
											297.56		
											297.56		
848	JACKSON FIREFIGHTERS	0000	0000	EFT	05/25/2023	92340							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			2,777.77		
											2,777.77		
											2,777.77		
857	JACKSON POLICE OFFICE	0000	0000	EFT	05/25/2023	92341							
	ACCOUNT DETAIL	1	079	2250			PAYROLL F	EMPL WITH			1,215.00		
											1,215.00		
											1,215.00		



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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS			INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	QJE DATE	INVOICE	AMOUNT			
915 JACOB LAW GROUP	0000		INV	05/25/2023	92347				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			448.44			
							448.44		
								448.44	
401422 JAYLYNN KIARA FRAZIER	0000		EFT	05/25/2023	92377				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			95.77			
							95.77		
								95.77	
951 JENKINS RUSSELL	0000		INV	05/25/2023	92351				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			127.50			
							127.50		
								127.50	
531 JRA PARKING	0000		INV	05/25/2023	92329				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			785.40			
							785.40		
								785.40	
71814 LEWIS ESCORTIA	0000		EFT	05/25/2023	92368				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			138.46			
							138.46		
								138.46	
415 LIFE OF ALABAMA	0000		INV	05/26/2023	92297				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			147.99			
							147.99		
								147.99	
415 LIFE OF ALABAMA	0000		INV	05/25/2023	92314				
ACCOUNT DETAIL									
1 079 2250			PAYROLL F EMPL WITH			2,969.45			
							2,969.45		
								2,969.45	



City of Jackson

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
415	LIFE OF ALABAMA			0000		INV	06/02/2023	92565			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		155.28			
								CHECK TOTAL	155.28		
73597	LUNSFORD BASKIN & PRI			0000		INV	05/25/2023	92375			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		463.28			
								CHECK TOTAL	463.28		
66559	MARTIN FLORINE			0000		INV	05/25/2023	92363			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		137.50			
								CHECK TOTAL	137.50		
877	MASE/CWA			0000		INV	05/26/2023	92309			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		78.63			
								CHECK TOTAL	78.63		
877	MASE/CWA			0000		INV	05/25/2023	92342			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		973.03			
								CHECK TOTAL	973.03		
877	MASE/CWA			0000		INV	06/02/2023	92577			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		79.95			
								CHECK TOTAL	79.95		
65937	MENDELSON LAW FIRM			0000		INV	05/25/2023	92360			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250			PAYROLL F	EMPL WITH		810.02			
								CHECK TOTAL	810.02		



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VENDOR	CASH ACCOUNT:	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
499	MS DEPARTMENT OF REVE	0000	0000	INVT	05/25/2023	92323				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	552.87	
								CHECK TOTAL	552.87	
66893	MS DEPT OF EMPLOYMENT	0000	0000	INVT	05/25/2023	92364				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	203.89	
								CHECK TOTAL	203.89	
512	MS EMPLOYMENT SECURIT	0000	0000	INVT	05/26/2023	92301				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	624.78	
								CHECK TOTAL	624.78	
512	MS EMPLOYMENT SECURIT	0000	0000	INVT	05/25/2023	92325				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	1,219.76	
								CHECK TOTAL	1,219.76	
512	MS EMPLOYMENT SECURIT	0000	0000	INVT	06/02/2023	92569				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	568.25	
								CHECK TOTAL	2,412.79	
490	MS TELCO FEDERAL CRED	0000	0000	INVT	05/25/2023	92322				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	237.34	
								CHECK TOTAL	237.34	
1051	NC CHILD SUPPORT & CE	0000	0000	INVT	05/25/2023	92354				
	ACCOUNT DETAIL									
	1 079	2250		PAYROLL F	EMPL WITH			LINE AMOUNT	235.38	
								CHECK TOTAL	235.38	



City of Jackson

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CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	764			0000		INV	05/26/2023	92307			
			ACCOUNT DETAIL						LINE AMOUNT		
	1	079	2250			PAYROLL F	EMPL WITH		9.54		
764			ACCOUNT DETAIL	0000		INV	05/25/2023	92338			
	1	079	2250			PAYROLL F	EMPL WITH		330.60		
764			ACCOUNT DETAIL	0000		INV	06/02/2023	92575			
	1	079	2250			PAYROLL F	EMPL WITH		9.54		
									CHECK TOTAL		
									9.54		
									349.68		
529			ACCOUNT DETAIL	0000		EFT	05/26/2023	92303			
	1	079	2250			PAYROLL F	EMPL WITH		4.62		
529			ACCOUNT DETAIL	0000		EFT	05/25/2023	92327			
	1	079	2250			PAYROLL F	EMPL WITH		706.85		
									CHECK TOTAL		
									4.62		
529			ACCOUNT DETAIL	0000		EFT	06/02/2023	92571			
	1	079	2250			PAYROLL F	EMPL WITH		4.62		
									CHECK TOTAL		
									4.62		
									716.09		
944			ACCOUNT DETAIL	0000		INV	05/25/2023	92350			
	1	079	2250			PAYROLL F	EMPL WITH		1,442.23		
									CHECK TOTAL		
									1,442.23		
									1,442.23		
658			ACCOUNT DETAIL	0000		INV	05/25/2023	92334			
	1	079	2250			PAYROLL F	EMPL WITH		22.02		
									CHECK TOTAL		
									22.02		



City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
73572	RAUSCH STURM	0000		INV	05/25/2023					92374		22.02		
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								162.03			
											CHECK TOTAL	162.03		
928	ROBERTS CASSIE	0000		EFT	05/25/2023					92348				
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								130.00			
											CHECK TOTAL	130.00		
884	SANDERS ANTONETTE LE	0000		EFT	05/25/2023					92344				
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								286.15			
											CHECK TOTAL	286.15		
401297	SDJ/TRIBAL	0000		INV	05/25/2023					92376				
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								181.73			
											CHECK TOTAL	181.73		
73251	SHARON WEBBER	0000		INV	05/25/2023					92373				
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								327.69			
											CHECK TOTAL	327.69		
651	SIMPSON LAW FIRM PA	0000		INV	05/26/2023					92304				
	ACCOUNT DETAIL		2250	PAYROLL F	EMPL WITH						LINE AMOUNT			
	1 079		2250								43.15			
											CHECK TOTAL	43.15		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD060623 06/06/2023
 DUE DATE: 06/06/2023

CASH ACCOUNT: 999		1100 POOLED CASH - AP DISBURSEMENTS		REMIT	PO	TYPE	DUJE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
651	SIMPSON LAW FIRM PA	0000		0000		INV	05/25/2023	92331			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			892.92		
651	SIMPSON LAW FIRM PA	0000		0000		INV	06/02/2023	92572			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			43.15		
									979.22		
70874	SOUTHERN STATES POLIC	0000		0000		INV	05/25/2023	92366			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			1,464.75		
									1,464.75		
71944	TATUM VALERIE A	0000		0000		EFT	05/25/2023	92370			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			134.46		
									134.46		
70838	THE WINN BROWN LAW FI	0000		0000		INV	05/25/2023	92365			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			537.10		
									537.10		
449	THRASH GARY	0000		0000		INV	05/25/2023	92319			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			576.15		
									576.15		
879	TREASURER OF VIRGINIA	0000		0000		INV	05/25/2023	92343			
	ACCOUNT DETAIL										
	1 079 2250					PAYROLL F EMPL WITH			119.52		
									119.52		



City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD060623 06/06/2023
 DUE DATE: 06/06/2023

VENDOR	CASH ACCOUNT: 999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	CHECK
							CHECK TOTAL		
64220	TX CHILD SUPPORT SDU	0000	0000	INV	05/25/2023	92358			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	69.23	
							CHECK TOTAL	69.23	
478	UNITED WAY	0000	0000	INV	05/25/2023	92321			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	7.00	
							CHECK TOTAL	7.00	
65572	UNUM PROVIDENT LIFE &	0000	0000	INV	05/26/2023	92312			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	190.32	
							CHECK TOTAL	190.32	
65572	UNUM PROVIDENT LIFE &	0000	0000	INV	05/25/2023	92359			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	2,887.00	
							CHECK TOTAL	2,887.00	
65572	UNUM PROVIDENT LIFE &	0000	0000	INV	06/02/2023	92580			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	187.64	
							CHECK TOTAL	187.64	
401935	WEST SIDE LENDING	0000	0000	INV	05/25/2023	92378			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	164.09	
							CHECK TOTAL	164.09	
71556	WILKINSON ATTORNEYS A	0000	0000	INV	05/25/2023	92367			
	ACCOUNT DETAIL	1 079	2250	PAYROLL F EMPL WITH			LINE AMOUNT	50.00	
							CHECK TOTAL	50.00	
								119.52	

4/9/23

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City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD060623 06/06/2023
DUE DATE: 06/06/2023

CASH ACCOUNT:	999	1100	POOLED CASH - AP DISBURSEMENTS	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
99	INVOICES								94,425.60	50.00		
									94,425.60			
									WARRANT TOTAL			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD060623 06/06/2023
 DUE DATE: 06/06/2023

AP
 4/9/23
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FUND	ORG	ACCOUNT	AMOUNT	AVL BUDGET
0079	079	PAYROLL FUND	4,647.39	
0079	079	PAYROLL FUND	2,932.66	
0079	079	PAYROLL FUND	86,845.55	
FUND TOTAL			94,425.60	
WARRANT SUMMARY TOTAL			94,425.60	
GRAND TOTAL			94,425.60	

5

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE PRESIDENT AND FELLOWS OF HARVARD COLLEGE ACTING THROUGH THE BLOOMBERG HARVARD CITY LEADERSHIP INITIATIVE AT THE JOHN F. KENNEDY SCHOOL OF GOVERNMENT

OFFICE OF THE CITY ATTORNEY

WHEREAS, the President and Fellows of Harvard College acting through the Bloomberg Harvard City Leadership Initiative at the John F. Kennedy School of Government (“Harvard”) wishes to enter into a Memorandum of Understanding (“MOU”) with the City of Jackson; and

WHEREAS, the terms of the MOU will determine the engagement and role of one or more Bloomberg Harvard City Leadership Fellows (each, a “Fellow”), who are graduates of masters or professional degree programs at Harvard University; and to provide for each Fellow to work for the leadership team of the Mayor for a two-year term on a specific policy area (the “Engagement”); and

WHEREAS, each Fellow will work with the leadership team of the Mayor, providing general support on a specific priority area and deliverables and for each Fellow, Harvard and the City shall agree in advance on the project or policy area on which the City will engage the Fellow and the expected dates of the Engagement to ensure that the Engagement includes sufficiently meaningful and rigorous responsibilities to warrant inclusion in the Fellowship program; and

WHEREAS, the City will give work assignments to the Fellow and will supervise the Fellow's work for the City and the Mayor, and the Mayor's leadership team, will provide supervision, mentorship and guidance to help support the Fellow's tasks, objectives, and professional development; and

WHEREAS, the City will provide access to all data, systems and technology necessary for the Fellow to conduct his or her work, commensurate with such access as the City provides to employees of its leadership team; and

WHEREAS, neither the City nor Harvard will employ the Fellow, but the Fellow will be employed by a third-party employment organization engaged to employ the Fellow during the period of his or her work for the City and Harvard will reimburse the third-party organization for salary and benefits costs and a fixed housing allowance for the Fellow, however, in no event will Harvard be deemed an employer, joint employer or co-employer of the Fellow; and

Agenda Item No. 5
June 6, 2023
(Lumumba)

WHEREAS, the City will provide the Fellow with suitable office resources, including a desk, a computer, a phone, an email account, and appropriate access to City networks, servers, and printers and the City will also provide access to general productivity software such as word and data processing and email programs, and such other software programs as may be appropriate for the Fellow's work.; and

WHEREAS, the agreement will commence on the effective date and remain in effect until the later of the fifth (5th) anniversary of the effective date or the date on which any engagement of a fellow in effect as of such fifth anniversary is completed, unless sooner terminated as provided ; and

WHEREAS, Harvard requires the City of Jackson to submit an executed Memorandum of Understanding and other documents in exchange for providing Fellows to assist the City.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with Harvard and any other necessary documents associated with the MOU.

(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 A MEMORANDUM OF UNDERSTANDING WITH THE PRESIDENT AND FELLOWS OF HARVARD COLLEGE ACTING THROUGH THE BLOOMBERG HARVARD CITY LEADERSHIP INITIATIVE AT THE JOHN F. KENNEDY SCHOOL OF GOVERNMENT** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Date

5/31/23

Bloomberg Harvard City Leadership Initiative Memorandum of Understanding

This Memorandum of Understanding (“MOU”) is entered into as of [DATE] between President and Fellows of Harvard College acting through the Bloomberg Harvard City Leadership Initiative at the John F. Kennedy School of Government (“Harvard”) and the City of [STATE/CITY] acting through the [CITY AGENCY] (“CITY”). Each of Harvard and the CITY are sometimes referred to herein as a “Party” and collectively as the “Parties.”

The purposes of this MOU are (A) to state terms regarding the engagement by the CITY of one or more Bloomberg Harvard City Leadership Fellows (each, a “Fellow”), who are graduates of masters or professional degree programs at Harvard University; and (B) to provide for each Fellow to work for the leadership team of the Mayor of the CITY for a two-year term on a specific policy area (the “Engagement”).

The Parties agree as follows:

1. Scope of Engagement. Each Fellow will work with the leadership team of the Mayor of the CITY, providing general support on a specific priority area and deliverables. For each Fellow, Harvard and the CITY shall agree in advance on the project or policy area on which the CITY will engage the Fellow and the expected dates of the Engagement to ensure that the Engagement includes sufficiently meaningful and rigorous responsibilities to warrant inclusion in the Fellowship program.

2. Supervision. The CITY will give work assignments to the Fellow and will supervise the Fellow's work for the CITY. The Mayor and the Mayor's leadership team will provide supervision, mentorship and guidance to help support the Fellow's tasks, objectives, and professional development. The CITY will provide access to all data, systems and technology necessary for the Fellow to conduct his or her work, commensurate with such access as CITY provides to employees of its leadership team.

To advance the goals of the Bloomberg Harvard fellowship program, Harvard will provide at least two trainings for the Fellow, the first at the commencement of the Engagement and a second partway through the Engagement. So that Harvard may receive meaningful feedback regarding the fellowship program, the CITY supervisor overseeing the Fellow and [title of Harvard Lead] will communicate from time to time at Harvard's request on the Fellow's mentorship and work.

3. Salary and Benefits; Office Facilities. Neither the CITY nor Harvard will employ the Fellow. The Fellow will be employed by a third-party employment organization engaged to employ the Fellow during the period of his or her work for the CITY. Harvard will reimburse the third-party organization for salary and benefits costs and a fixed housing allowance for the Fellow. In no event will Harvard be deemed an employer, joint employer or co-employer of the Fellow.

The CITY will provide the Fellow with suitable office resources, including a desk, a computer, a phone, an email account, and appropriate access to CITY networks, servers, and printers. CITY will also provide access to general productivity software such as word and data processing and email programs, and such other software programs as may be appropriate for the Fellow's work.

4. CITY Direction and Control. While conducting work for CITY, the Fellow shall at all times be under the direction and control of the CITY. The CITY will afford comparable workplace grievance procedures and protections as it provides similarly situated CITY employees. The CITY will be responsible to inform the Fellow as to any applicable conflict of interest laws, ethics rules, and public records laws and guidelines, to the extent such laws and rules apply to the Engagement and the Fellow's position and non-employee status within CITY. The Fellow must complete any required training or other requirements related to his or her Engagement by CITY. CITY will be responsible to provide appropriate orientation to the Fellow regarding workplace rules and expectations, including providing the Fellow with a written copy of applicable CITY policies and procedures. In no event will Harvard be responsible for Fellow's compliance or non-compliance with such rules, regulations, laws or workplace policies and procedures as may apply to the Fellow during the course of the Engagement. To the extent permitted by law, CITY will provide the appropriate designation to Fellow such that the Fellow will be afforded tort immunity commensurate with that applicable to CITY employees.

5. Term and Termination. This Agreement will commence on the Effective Date and remain in effect until the later of the fifth (5th) anniversary of the Effective Date or the date on which any Engagement of a Fellow in effect as of such fifth anniversary is completed, unless sooner terminated as provided herein. Either Party may terminate this Agreement on ninety (90) days' prior written notice to the other Party, provided that any Fellow working for the CITY at the time of such notice will be permitted to complete his or her Engagement and the terms of this MOU will continue to apply for the remainder of such Engagement. Notwithstanding the foregoing, Harvard may terminate the fellowship award for any Fellow in the event it determines the purposes of the fellowship are not being fulfilled or in the event a Fellow elects to withdraw from the fellowship, and the CITY may terminate a Fellow's Engagement in the event it determines the Engagement is no longer suitable. In such event, the Party taking action to terminate shall provide prompt written notice to the other Party of such termination.

The CITY and Harvard will work together to create a successful Engagement, and will cooperate on the resolution of issues that may arise.

The provisions of Sections 4-8 will survive termination or expiration of this Agreement.

6. Limitation of Liability. The CITY understands and agrees that Harvard is not responsible for the performance, misfeasance, or non-performance by the Fellow, and does not warrant or make any representations concerning the accuracy, completeness, suitability, condition or benefits of the Fellow's work, including any ideas, judgments, opinions, projections, analyses or estimates which the Fellow may provide in the course of the Engagement. The CITY agrees that (i) any decision the CITY may make to rely on any work product provided by the Fellow shall be at its own risk, and the CITY shall not make, and hereby waives, any and all claims or causes of action against Harvard relating to, any claims, liabilities, losses, damages, costs or expenses of any kind

which the CITY may at any time sustain or incur in connection with or arising out of any work product or the CITY's reliance thereon or use thereof, or any other aspect of the Engagement of the Fellow.

In no event shall CITY or Harvard be liable to the other for any indirect, consequential, exemplary or punitive damages whatsoever in connection with claims arising under or relating to this MOU, whether based upon a claim or action of contract, warranty, negligence, strict liability, or any other legal theory or cause of action, even if advised of the possibility of such damages.

7. Intellectual Property

The CITY shall be responsible to make arrangements directly with the Fellow in regard to ownership of work product produced by the Fellow in the course of the Engagement, and Harvard shall have no responsibility in regard to any such arrangements. Notwithstanding the foregoing, the CITY shall not condition, restrict or delay the Fellow's right to present or publish works of authorship describing the Fellow's experience and insights regarding the Engagement.

8. Publicity and Use of Names. Neither Party may issue a press release or other public announcement about this MOU, nor may it use any name, trademark or insignia of the other Party (or of any school, department or unit of the other Party) for promotional purposes or any other purposes in connection with this MOU, without the prior written approval of the other Party, except that each Party may identify the other in any description of the MOU in its customary listings of activities. Without limiting the foregoing, the Bloomberg Harvard City Leadership Initiative at the Harvard Kennedy School may state on its website that it is funding a fellowship for the Fellow to work for CITY.

13. Other Provisions.

(a) Severability. In the event that any provision or section of this MOU shall be held to be invalid by any court, such holding shall not affect in any respect whatsoever the validity of the remainder of the MOU.

(b) Notices. Any notice under this MOU may be given in person, or sent by fax, by electronic mail, by registered or certified mail, postage prepaid, or by recognized delivery service, to the Party's addresses listed below (or such other address as a Party may designate by notice given in accordance with this Section 13(b)), and such notice shall be deemed to have been given when so delivered, sent by fax or electronic mail, or mailed.

[CITY ADDRESS FOR NOTICES]

Neel Chauhury
79 JFK St., Mailbox #74
Cambridge, MA 02138

(c) Force Majeure. Neither Party shall be liable for any delays or failures in performance due to circumstances beyond the Party's reasonable control.

(d) Entire Agreement; Amendment. This MOU constitutes the entire agreement between the Parties with respect to the transactions which are the subject matter hereof, and supersedes all prior or contemporaneous agreements concerning such transactions. This MOU may not be amended or modified except with the written consent of both Parties.

(e) No Third-Party Beneficiaries. No person or entity other than the Parties shall have any rights, interests or claims under this Agreement or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

Executed as of the date first stated above

For [CITY]

For President and Fellows of Harvard
College acting through the Bloomberg
Harvard City Leadership Initiative at the
John F. Kennedy School of Government

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

6

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO TRANSFER FOR SUMMER FILM 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, sponsoring a summer youth camp is not inconsistent with the provisions of the Mississippi Constitution or the Mississippi Code of 1972 and constitutes a social and community service program; and

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

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

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends that the City of Jackson transfer funds from account 30044346 6299 to account 300-443.40.6419 to ensure the availability of funds for the successful execution of the summer film camp;

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

WHEREAS, the total amount to be transferred is \$10,000;

IT IS HEREBY ORDERED that the Mayor is hereby authorized to execute an agreement for the transfer of funds from account 30044346 6299 to account 300-443.40.6419 as recommended by the PEG Network to ensure the availability of funds for the successful execution of the summer film camp.

Agenda Item No. *6*
June 6, 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 AUTHORIZING THE MAYOR TO TRANSFER FOR SUMMER FILM CAMP** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Date

5/31/23

OFFICE OF THE CITY ATTORNEY

7

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN A EXECUTE AN AGREEMENT WITH ERIKA HOLLIDAY FOR MENTOR COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON.

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI

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 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 camp requires experienced mentors to guide and support the participants throughout the program, fostering creativity and providing technical guidance; and

WHEREAS, Erika Holliday has been identified as a qualified candidate for the mentor position, 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 mentor for their valuable contributions to the Film JXN Youth Summer Camp;

WHEREAS, sponsoring a summer youth camp is not inconsistent with the provisions of the Mississippi Constitution or the Mississippi Code of 1972 and constitutes a social and community service program; and

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

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends that the City of Jackson enter into a service agreement with Erika Holliday to provide certain summer camp mentor services to the City of Jackson; and

WHEREAS, Erika Holliday proposes to 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

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June 6, 2023
(Lumumba)

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; and

WHEREAS, the proposed agreement will become effective upon the date of execution and will continue uninterrupted until July 19, 2022, with said services being rendered at a cost 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 said 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.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with Erika Holliday in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) to provide mentor services for four (4) weeks for the Film JXN Youth Summer Camp.

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 A EXECUTE AN AGREEMENT WITH ERIKA HOLLIDAY FOR MENTOR COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

5/31/23
Date

8

OFFICE OF THE CLERK AT FORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN A EXECUTE AN AGREEMENT WITH MCKENZIE HAGGARD FOR MENTOR COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON.

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 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 camp requires experienced mentors to guide and support the participants throughout the program, fostering creativity and providing technical guidance; and

WHEREAS, McKenzie Haggard has been identified as a qualified candidate for the mentor position, 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 mentor for their valuable contributions to the Film JXN Youth Summer Camp;

WHEREAS, sponsoring a summer youth camp is not inconsistent with the provisions of the Mississippi Constitution or the Mississippi Code of 1972 and constitutes a social and community service program; and

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

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends that the City of Jackson enter into a service agreement with McKenzie Haggard to provide certain summer camp mentor services to the City of Jackson; and

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June 6, 2023
(Lumumba)

WHEREAS, McKenzie Haggard proposes to 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; and

WHEREAS, the proposed agreement will become effective upon the date of execution and will continue uninterrupted until July 19, 2022, with said services being rendered at a cost 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 said 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.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with McKenzie Haggard in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) to provide mentor services for four (4) weeks for the Film JXN Youth Summer Camp.

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 A EXECUTE AN AGREEMENT WITH MCKENZIE HAGGARD FOR MENTOR COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Date

8/31/23

OFFICE OF THE CITY ATTORNEY

9

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR WORKSHOP PRESENTER COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON

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 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 camp requires experienced workshop presenters to deliver engaging and informative sessions on various aspects of film and television production, enriching the participants' learning experience; and

WHEREAS, up to six workshop presenters 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 workshop presenters for their valuable contributions to the Jackson Summer Youth Film Camp;

WHEREAS, sponsoring a summer youth camp is not inconsistent with the provisions of the Mississippi Constitution or the Mississippi Code of 1972 and constitutes a social and community service program; and

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

WHEREAS, the Public, Educational, and Governmental Access Channel (PEG Network) recommends that the City of Jackson enter into a service agreement with up to six film industry professionals propose to provide workshops on various aspects of film and television production, including Scriptwriting, Producing, Directing, Cinematography, Sound Recording, Production Design, Hair, Makeup, Special Effects, Lighting, Grip, Locations Scouting and Managing, Editing, and more, to enhance the participants' understanding of the industry; and

WHEREAS, the proposed agreement will become effective upon the date of execution, with said services being rendered at a cost not to exceed Two Hundred Dollars (\$200.00) per workshop, up to a maximum of Six Workshops totaling One Thousand Two Hundred and No Cents (\$1,200.00); 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.

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with up to six film industry professionals in an amount not to exceed Two Hundred Dollars (\$200.00) per workshop, up to a maximum of Six Workshops totaling One Thousand Two Hundred and No Cents (\$1,200.00) for the Film JXN Youth Summer Camp.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR WORKSHOP PRESENTER COMPENSATION FOR FILM JXN YOUTH SUMMER CAMP IN THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Date

5/31/23

10

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2023 VOTING DELEGATES FOR THE CITY OF JACKSON.

OFFICE OF THE CITY ATTORNEY
5/16/23
A.H.

WHEREAS, the Mississippi Municipal League amended its bylaws to provide for a ballot election to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second Vice President from the Southern District of Mississippi; and

WHEREAS, the amended bylaws require the governing authority board (Mayor, Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast a vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2023 Mississippi Municipal League election to be held at the annual convention on June 27th, 2023, as follows:

Voting Delegate: _____

First Alternate: _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced in writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to wit:

Yeas:
Nays:
Absent:

The President thereby declared the motion carried and the Resolution adopted, this the (____ day of June 2023).

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of June 2023.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Agenda Item No. 10
June 6, 2023
(A.Harris, Lumumba)

2023 MML 2nd Vice President Candidates List

**Mayor Tim Kyle
City of Kosciusko**

**Mayor Patti Pettit
Town of Woodland**

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
5/29/23
S.M.

This **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2023 VOTING DELEGATES FOR THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, City Attorney

Sondra Moncure, Deputy City Attorney S.M.

5/29/23
Date

11

J. Harris
5/11/23

ORDER RATIFYING PAYMENTS FOR SERVICES PERFORMED BY CONSTANT CONTACT FOR EMAIL MARKETING SUPPORT FOR THE JACKSON ZOO IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED AND SIXTY-FIVE DOLLARS (\$1,365.00) (HARRIS, LUMUMBA)

WHEREAS, Constant Contact is an automated full-service, all-in-one, email marketing company, utilized by the Jackson Zoo; and

WHEREAS, Constant Contact offers email marketing automation to help drive sales by keeping the audience engaged while building business relationships; and

WHEREAS, Constant Contact provides the following services for the Jackson Zoo:

- **Welcomes New Contacts** – Automatically sends targeted welcome emails when new contact leads are highly interested in the Jackson Zoo.
- **Nurtures Leads** – Creates drip campaigns to target contacts based on how they interact with the Jackson Zoo's marketing emails.
- **Engages the Audience** – Segments contacts by sending messages to the right people and automatically resends emails to non-openers.
- **Expands the Reach** – Finds new customers with sign-up forms and list-building tools like Facebook and Instagram ads.

WHEREAS, Constant Contact was a vendor used by the Jackson Zoo to provide marketing services; and

WHEREAS, the Department of Parks and Recreation did not sever the relationship with Constant Contact when it assumed management responsibilities for the Jackson Zoo; and

WHEREAS, Constant Contact provided services from May 09, 2022, through May 24, 2022, totaling One Thousand Three Hundred and Sixty-Five Dollars (\$1,365.00); thus

IT IS THEREFORE ORDERED that payment in the amount of One Thousand Three Hundred and Sixty-Five Dollars (\$1,365.00) be made to Constant Contact for the invoices received during the 12-month period starting May 09, 2022, through May 24, 2023, from account number 390.498.00-6419.

Agenda Item No. //
June 6, 2023
(Harris, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 5/18/2023

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order ratifying payments for services performed by Constant Contact for automated email marketing support for the Jackson Zoo and authorizing payment in the amount of One Thousand, Three Hundred and Sixty-Five Dollars (\$1,365.00).																																								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 7. Quality of Life																																								
3.	Who will be affected	The Jackson Zoo.																																								
4.	Benefits	To ensure constant email marketing automation services.																																								
5.	Schedule (beginning date)	Upon City Council approval.																																								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No																																								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Jackson Zoo.																																								
8.	COST	One Thousand, Three Hundred and Sixty-Five Dollars (\$1,365.00).																																								
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																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X	NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	X
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																																			

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: Chokwe A. Lumumba, Mayor

FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation

DATE: May 18, 2023

RE: **Constant Contact (The Jackson Zoo)**

Order ratifying payments for services performed by Constant Contact for email marketing support for The Jackson Zoo, in the amount of One Thousand, Three Hundred and Sixty-Five Dollars (\$1,365.00).

The Department of Parks and Recreation & the Jackson Zoo recommends that this Order be submitted for the Council's consideration.

Thank you.

IBHjr/sa



[Print](#)

Billing Activity - Invoices

Jackson Zoological Park
 Attn: Chris Herron
 2918 West Capitol Street
 Jackson MS 39209
 US
 P.: 601-352-2580

Today's Date: 05/08/2023
 User Name:

Invoices from 05/07/2022 to 05/08/2023

Date	Description	Charge Amount	Credit Amount
04/25/2023	Invoice #1682409115		\$136.50
	Constant Contact - Email Plus		
	10001-15000 Contacts	\$195.00	
	Max Period Contacts: 10304		
	From 03/25/2023 to 04/25/2023		
	Prepay for 30% Off	(\$58.50)	
	From 03/25/2023 to 04/25/2023		
03/25/2023	Invoice #1679730646		\$136.50
	Constant Contact - Email Plus		
	10001-15000 Contacts	\$195.00	
	Max Period Contacts: 10304		
	From 02/25/2023 to 03/25/2023		
	Prepay for 30% Off	(\$58.50)	
	From 02/25/2023 to 03/25/2023		
02/25/2023	Invoice #1677315331		\$136.50
	Constant Contact - Email Plus		
	10001-15000 Contacts	\$195.00	
	Max Period Contacts: 10305		
	From 01/25/2023 to 02/25/2023		
	Prepay for 30% Off	(\$58.50)	
	From 01/25/2023 to 02/25/2023		
01/25/2023	Invoice #1674636928		\$136.50
	Constant Contact - Email Plus		
	10001-15000 Contacts	\$195.00	
	Max Period Contacts: 10305		
	From 12/25/2022 to 01/25/2023		
	Prepay for 30% Off	(\$58.50)	
	From 12/25/2022 to 01/25/2023		
12/25/2022	Invoice #1671958391		\$136.50
	Constant Contact - Email Plus	\$195.00	
	10001-15000 Contacts		

Date	Description	Charge Amount	Credit Amount
11/25/2022	Max Period Contacts: 10305 From 11/25/2022 to 12/25/2022 Prepay for 30% Off From 11/25/2022 to 12/25/2022 (\$58.50)		
	Invoice #1669366123		\$136.50
10/25/2022	Constant Contact - Email Plus 10001-15000 Contacts \$195.00 Max Period Contacts: 10305 From 10/25/2022 to 11/25/2022 Prepay for 30% Off From 10/25/2022 to 11/25/2022 (\$58.50)		
	Invoice #1666684105		\$136.50
09/25/2022	Constant Contact - Email Plus 10001-15000 Contacts \$195.00 Max Period Contacts: 10305 From 09/25/2022 to 10/25/2022 Prepay for 30% Off From 09/25/2022 to 10/25/2022 (\$58.50)		
	Invoice #1664092249		\$136.50
08/25/2022	Constant Contact - Email Plus 10001-15000 Contacts \$195.00 Max Period Contacts: 10305 From 08/25/2022 to 09/25/2022 Prepay for 30% Off From 08/25/2022 to 09/25/2022 (\$58.50)		
	Invoice #1661430030		\$136.50
05/09/2022	Constant Contact - Email Plus 10001-15000 Contacts \$195.00 Max Period Contacts: 10001 Prepay for 30% Off From 04/09/2022 to 05/09/2022 (\$58.50)		
	Invoice #1652097830		\$136.50

Billing questions? [Contact Support](#)
 Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone (601) 960-1799
Facsimile (601) 960-1796

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PAYMENTS FOR SERVICES PERFORMED BY CONSTANT CONTACT FOR EMAIL MARKETING SUPPORT FOR THE JACKSON ZOO IN THE AMOUNT OF ONE THOUSAND THREE HUNDRED AND SIXTY-FIVE DOLLARS (\$1,365.00) is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Justin Powell, Deputy City Attorney *(revised 5/31/23)*

5/31/23
Date

OFFICE OF THE CITY ATTORNEY
Justin Powell
5/31/23

12

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC FOR THE PROVISION OF DATA SCIENCE SERVICES

Whereas, Section 21-17-5 of the Mississippi Code states that the governing authorities of municipalities in the state have the power to adopt any orders, resolutions, or ordinances with respect to municipal affairs 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, Lacey Loftin Consulting, LLC, is engaged in the business of writing code, analyzing data, developing or improving algorithms, and using data visualization tools; and

Whereas, the Jackson Police Department believes that services offered by Lacey Loftin Consulting, LLC would be beneficial to its crime prevention and enforcement activities; and

Whereas, Lacey Loftin Consulting, LLC subsequently referred to as Contractor is amenable to providing services to the Jackson Police Department and the City of Jackson which relate to data science; and

Whereas, an agreement has been reached concerning the term in which services are to be provided, the scope of the services, and the compensation to be paid for services;

Whereas the essential terms of the agreement are as follows:

1. **Term:** The parties agree that the term of the agreement shall be for a period of two (2) years unless there is early termination. The two (2) year period commences to run on the day that the governing authorities for the City of Jackson authorizes the Mayor to execute the agreement. The agreement may be renewed for one (1) additional year following expiration of the term on the same terms and conditions.
2. **Termination for Convenience.** Either party may terminate the Agreement at any time without cause upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date. Upon the provision of notice of termination, the parties agree to cooperate and provide reasonable assistance in the transition of work which commenced prior to termination.
3. **Compensation.** The Contractor shall be paid for services rendered under the agreement reasonable compensation at the rate of \$75.00 per hour for a maximum of 1000 hours annually during the term of the contract. The total compensation paid Contractor may not exceed \$75,000.00 annually.
4. **Time for payment of compensation.** The Contractor will submit invoices to the City of Jackson monthly which shall contain a description of the services provided during the month. The City of Jackson shall have a period of thirty (30) days to

Agenda Item No. 12
June 6, 2023
(Wade, Lumumba)

OFFICE OF THE CITY ATTORNEY

review the invoice and advise of any dispute concerning the content of the invoice. If no dispute is communicated within thirty (30) days, payment shall be tendered within the fifteen (15) days consistent with Section 31-7-305 of the Mississippi Code.

5. **Failure to pay undisputed invoice.** If payment for an undisputed invoice is not made within forty-five (45) days, interest at the rate of one and one-half percent per month shall be paid on the unpaid balance or portion thereof from the expiration of the forty five (45) day period until the time that payment is delivered to the Contractor. The interest applies only to those amounts which are undisputed.


6. **Parties' relationship.** The parties agree that the Contractor is an independent contractor and *not* an employee of the City of Jackson. The Contractor is not entitled to participate in the City of Jackson's health insurance plan and shall not be entitled to benefits afforded municipal employees. Because the relationship of the parties is that of independent contractor, the Contractor is not subject to the time and attendance requirements of municipal employees. The Contractor has autonomy to determine the assignment and work schedules and is subject only to reasonable deadlines which may be communicated by the City of Jackson concerning its need for data and services.

Nothing contained in the Agreement shall be deemed or construed to create a joint venture, agency, partnership, or employer-employee relationship between the Parties. Neither Party shall have the power to bind the other Party in any respect whatsoever. Additionally, the City of Jackson shall have no obligation to the Contractor with respect to the provision of any benefits (insurance, retirement, or the like) nor shall the City of Jackson have any responsibility for the payment of any taxes, fees, dues or memberships, workers compensation premiums, or the like, which shall be and remain the sole responsibility of the Contractor

7. Scope of Work.

JPD	<ol style="list-style-type: none"> 1. Work with Kologik and JPD to produce RMS reporting that meets the needs of the command staff; 2. Report creation as needed and scheduled; 3. Development of questions and related data products that help JPD efficiently carry out its duty; 4. Work with federal, state, and universities in the use of JPD's data for law enforcement purposes.
Transparency Portal	<ol style="list-style-type: none"> 1. Management of deployment and content of the transparency portal 2. Identify data needed to support portal queries 3. Map and chart data as data is updated by various agencies
Mayor's	Support the Mayor's Office of Communications for press releases and conferences related to municipal concerns when

Communications	needed.
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 OFFICE OF THE CLERK OF THE BOARD OF SUPERVISORS

8. **Duty of Loyalty to the City of Jackson.** The Parties acknowledge that as an independent contractor, the Contractor shall be free to pursue other work with third parties and provide services comparable to those provided to the City of Jackson. The City of Jackson 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 City of Jackson. Contractor agrees not to undertake any project or assignment where such undertaking would result in either an actual or perceived conflict of interest with either the City of Jackson.

9. **Software Use and Deployment.** The City of Jackson agrees to afford Contractor reasonable access to its software and systems as needed in the performance of the work. Contractor agrees that its access and use of municipal software access shall be for the purposes set forth in this agreement and not contrary to municipal policy.

10. **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.

11. **No Improper Use of Information of Prior Employers or Parties.** The City understands that the Contractor will not disclose any confidential information it acquired from previous or current business interests or employers in furtherance of the contract unless the previous or current business interest consents to the disclosure.

12. **Confidentiality and treatment of Information.** Contractor agrees to keep information obtained in the course of the performance of the agreement which is not publicly known or subject to public disclosure confidential and will use the information only in furtherance of this agreement.

13. **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. **13. 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.

14. **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.

15. 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 the interpretation of this Agreement.

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute a contract with Lacey Loftin Consulting, LLC for the provision of data science services;

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with Lacey Loftin Consulting, LLC for data science services.

IT IS HEREBY ORDERED that reasonable compensation in the amount of \$75.00 per hour may be paid to Lacey Loftin Consulting LLC for the services rendered subject to a maximum of 1000 hours annually during the term of the agreement.

IT IS HEREBY ORDERED that the term of the agreement shall be for a period of two (2) years. The two (2) year period shall commence on the date of approval of this order.

IT IS HEREBY ORDERED that the agreement may be renewed for one (1) additional year following expiration of the two (2) year period upon the same terms and condition without further authority of the Council if desired.

By: Wade, Lumumba

[Handwritten signature]
CITY OF JACKSON ATTORNEY

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 24, 2023
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT WITH LACEY LOFTIN/CONSULTING, LLC, AS DATA SCIENTSIST FOR THE CITY OF JACKSON/JACKSON POLICE DEPARTMENT					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.					
3.	Who will be affected	Law Enforcement Personnel.					
4.	Benefits	Jackson Police Department					
5.	Schedule (beginning date)	June 1, 2023 – June 30, 2025					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department					
8.	COST	\$75,000.00 per year					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Police General Fund					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This Order Authorizing the Mayor to Execute An Agreement with Lacey Loftin Consulting For Provision of Data Science Services is legally sufficient for placement in NOVUS Agenda



Catoria Martin, City Attorney

5/31/23
Date



Carrie Johnson, Senior Deputy City Attorney

**DATA SCIENTIST
AGREEMENT**

This Data Scientist agreement (the "Agreement") is between **The City of Jackson** (hereinafter the "COJ") and **Lacey Loftin Consulting, LLC**, a single member LLC whose address is 1443 Kimwood Dr. Jackson, MS 39211 (hereinafter "Contractor").

WHEREAS, the Contractor is engaged in the business of writing code, analyzing data, developing or improving algorithms, and using data visualization tools; and

WHEREAS, the Jackson Police Department could utilize the services of the contractor in its crime prevention and law enforcement endeavors; and

WHEREAS, the parties have reached an agreement related to the services to be rendered and the compensation to be paid;

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:** The parties agree that the term of the agreement shall be for a period of two (2) years unless there is early termination. The two (2) year period commences to run on the day that the governing authorities for the City of Jackson authorize the Mayor to execute the agreement. The agreement may be renewed for one (1) additional year following expiration of the term on the same terms and conditions.
2. **Termination for Convenience.** Either party may terminate the Agreement at any time without cause upon the delivery of written notice to the other Party no less than 14 days prior to the intended termination date. Upon the provision of notice of termination, the parties agree to cooperate and provide reasonable assistance in the transition of work which commenced prior to termination.
3. **Compensation.** The Contractor shall be paid for services rendered under the agreement reasonable compensation at the rate of \$75.00 per hour for a maximum of 1000 hours annually during the term of the contract. The total compensation paid Contractor may not exceed \$75,000.00 annually.

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI

OFFICE OF THE CITY ATTORNEY

4. **Time for payment of compensation.** The Contractor will submit invoices to the City of Jackson monthly which shall contain a description of the services provided during the month. The City of Jackson shall have a period of thirty (30) days to review the invoice and advise of any dispute concerning the content of the invoice. If no dispute is communicated within thirty (30) days, payment shall be tendered within the fifteen (15) days consistent with Section 31-7-305 of the Mississippi Code.

5. **Failure to pay undisputed invoice.** If payment for an undisputed invoice is not made within forty-five (45) days, interest at the rate of one and one-half percent per month shall be paid on the unpaid balance or portion thereof from the expiration of the forty five (45) day period until the time that payment is delivered to the Contractor. The interest applies only to those amounts which are undisputed.

6. **Parties relationship.** The parties agree that the Contractor is an independent contractor and *not* an employee of the City of Jackson. The Contractor is not entitled to participate in the City of Jackson's health insurance plan and shall not be entitled to benefits afforded municipal employees. Because the relationship of the parties is that of independent contractor, the Contractor is not subject to the time and attendance requirements of municipal employees. The Contractor has autonomy to determine the assignment and work schedules and is subject only to reasonable deadlines which may be communicated by the City of Jackson concerning its need for data and services.

Nothing contained in this Agreement shall be deemed or construed to create a joint venture, agency, partnership, or employer-employee relationship between the Parties. Neither Party shall have the power to bind the other Party in any respect whatsoever. Additionally, the City of Jackson shall have no obligation to the Contractor with respect to the provision of any benefits (insurance, retirement, or the like) nor shall the City of Jackson have any responsibility for the payment of any taxes, fees, dues or memberships, workers compensation premiums, or the like, which shall be and remain the sole responsibility of the Contractor

7. **Scope of Work.**

JPD	<ol style="list-style-type: none"> 1. Work with Kologik and JPD to produce RMS reporting that meets the needs of the command staff; 2. Report creation as needed and scheduled; 3. Development of questions and related data products that help JPD efficiently carry out its duty; 4. Work with federal, state, and universities in the use of JPD's data for law enforcement purposes.
Transparency Portal	<ol style="list-style-type: none"> 1. Management of deployment and content of the transparency portal 2. Identify data needed to support portal queries 3. Map and chart data as data is updated by various agencies
Mayor's Communications	<p>Support the Mayor's Office of Communications for press releases and conferences related to municipal concerns when needed.</p>

8. **Duty of Loyalty to the City of Jackson.** The Parties acknowledge that as an independent contractor, the Contractor shall be free to pursue other work with third parties and provide services comparable to those provided to the City of Jackson. The City of Jackson 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 City of Jackson. Contractor agrees not to undertake any project or assignment where such undertaking would result in either an actual or perceived conflict of interest with either the City of Jackson.

9. **Software Use and Deployment.** The City of Jackson agrees to afford Contractor reasonable access to its software and systems as needed in the performance of the work. Contractor agrees that its access and use of municipal software access shall be for the purposes set forth in this agreement and not contrary to municipal policy.

10. **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.

11. **No Improper Use of Information of Prior Employers or Parties.** The City understands that the Contractor will not disclose any confidential

information it acquired from previous or current business interests or employers in furtherance of the contract unless the previous or current business interest consents to the disclosure.

11. Confidentiality and treatment of Information. Contractor agrees to keep information obtained in the course of the performance of the agreement which is not publicly known or subject to public disclosure confidential and will use the information only in furtherance of this agreement.

12. 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.

13. 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.


14. 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.

15. 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 the interpretation of this Agreement.

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

IN WITNESS WHEREOF, the parties consent to be bound by the terms and provisions above and affix the signature of those authorized below:

OFFICE OF THE CITY ATTORNEY

CONTRACTOR:	CITY OF JACKSON, MS
Lacey Loftin Consulting, LLC Lacey Glencora Loftin	Chokwe Antar Lumumba, Mayor
Print Name:	Print Name:
Signature 	Signature:
Date:	Date:

13

ORDER AUTHORIZING THE CHIEF OF POLICE TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES IMMIGRATION AND CUSTOMS ENFORCEMENT DIVISION OF HOMELAND SECURITY INVESTIGATIONS GOVERNING THE DESIGNATION OF CUSTOMS OFFICERS EXCEPTED

OFFICE OF THE CITY ATTORNEY

WHEREAS, Section 21-17-1(10) of the Mississippi Code authorizes the governing authority of a municipality to perform and exercise any duty, responsibility, or function and enter into agreements and provide or deliver any services or assistance in accordance with any federal law, rule, or regulation; and

WHEREAS, pursuant to Section 401(i) of the Tariff Act of 1930 as amended, the Secretary of Homeland Security is authorized to designate persons as Customs Officers (Excepted) to perform the duties of a Customs Officer; and

WHEREAS, Homeland Security Investigations (HSI) is amenable to designating an officer of the Jackson Police Department as a Customs Officer (Excepted); and

WHEREAS, Homeland Security Investigations has presented the Jackson Police Department with a Memorandum of Understanding which sets forth the purpose and responsibilities of the Jackson Police Department and HSI concerning the designation of Customs Officers (Excepted); and

WHEREAS, the terms of the MOU require HSI to (a) designate certain employees of the Jackson Police Department as Customs Officers (Excepted) without additional compensation to perform the duties required by the Designation Customs Officer Excepted policy; (b) provide appropriate training in laws, policies, and procedures to the designated employee; (c) Advise the designated Customs Officers (Excepted) on court proceedings related to seizures or arrests made by them in accordance with the authorities granted by HSI; and (d) process under appropriation regulations any injury claim submitted as a result of injuries occurring when the designated Customs Officers (Excepted) is acting pursuant to the MOU for compensation under the Federal Employee Workers Compensation Act; and

WHEREAS, the Jackson Police Department acknowledges that each law enforcement officer designated will be bound by the authorities, endorsements, and restrictions noted in the Designation Customs Officer Excepted policies; and

WHEREAS, the Jackson Police Department must provide to HSI prior to each designation and on an ongoing basis information which may call into question the officer's truthfulness or ability to testify in court; and

WHEREAS, the Jackson Police Department must return all HSI issued equipment and identification when a cross-designated officer terminates employment or when the cross designation expires; and

WHEREAS, the Jackson Police Department must advise HSI of each court proceeding in which the validity of a Customs Officer Excepted's enforcement authority becomes an issue and allow HSI to provide legal memoranda or other assistance as deemed necessary by HSI; and

WHEREAS, the MOU is subject to termination by either party with 30-day written notification; and

Agenda Item No. 13
June 6, 2023
(Wade, Lumumba)

WHEREAS, the MOU constitutes an internal agreement which does not confer any right, privilege or benefits to any party or the public; and

WHEREAS the effective date of the MOU will be upon signing by the last party; and

WHEREAS, the effective date of designation for each Customs Officer Excepted shall be the date noted on the designating document;

IT IS HEREBY ORDERED that the Chief of Police is authorized to execute the Memorandum of Understanding presented by Homeland Security Investigations related to the Designation of Customs Officers (Excepted).

APPROVED FOR AGENDA:

Item # _____

Date: _____

By: DAVIS, LUMUMBA

OFFICE OF THE CITY ATTORNEY

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 01, 2023

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To provide additional resources to the Jackson Police Department's Major Investigations Division that will aid greatly in felony crime solvability rates while utilizing one (1) Detective from the Jackson Police Department as a Task Force Officer								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life								
3.	Who will be affected	City of Jackson								
4.	Benefits	To improve the safety and well-being of the citizens of Jackson by entering into an agreement with Homeland Security in exchange for helpful resources that will aid in seeking justice for citizens victimized within the City of Jackson.								
5.	Schedule (beginning date)	Effective upon signatures by the Authorized Personnel								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ■ City Department ■ Consultant	Consultant								
8.	COST	NONE TO CITY OF JACKSON								
9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other x	Other								
10.	EBO Participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___




Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Office of the Chief of Police

Assistant Chief of Police
Joseph Wade

Memorandum

To: Chokwe Lumumba, Mayor

From: James E. Davis, Chief of Police  5/8/23

Date: May 8, 2023

Re: Order Entering into a Memorandum of Understanding with the Jackson Police Department and the Homeland Security Investigations to Utilize a Jackson Police Department Detective to Work with HIS as a Task Force Officer

It is my recommendation that the Mayor enter into a Memorandum of Understanding with the Jackson Police Department and the homeland Security Investigations. Homeland Security Investigations would like to utilize a Jackson Police Department Detective to work with HIS as a Task Force Officer.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This Order Authorizing the Chief of Police of the City of Jackson to Execute An MOU With United States Immigration and Customs Enforcement Division of Homeland Security Investigations Governing the Designation of Customs Officers Excepted is legally sufficient for placement in NOVUS Agenda



Carrie Johnson, Senior Deputy City Attorney

5/14/23

Date

Emailed 5/8/23

RECEIVED
MAY 08 2023
OF CHIEF



Chief of Police
James E. Davis

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

Manly received & sent to chairs
Assistant Chief of Police Joseph Wade
May 5

Memorandum

**To: James E. Davis,
Chief of Police**

5/8/23

**Via: Joseph Wade,
Assistant Chief of Police**

5-5-23

*approved -
D/C Buckley
will oversee the
Council Agenda*

**Via: Tyrone Buckley,
Deputy Chief, Investigative Services Bureau**

5/4/23

*Need to go across
Council for
Approval from
to China's Signature
(Review only)*

**From: Abraham Thompson
Captain, Investigative Services Bureau**

*Abraham Thompson
5/4/23*

Date: Thursday, May 04, 2023

Re: Memorandum of Understanding with Homeland Security Investigation

On Monday, May 01, 2023, I received a memorandum from Sergeant Warren Hull Jr. IBM 1787 in reference to a Task Force Officer Position with Homeland Security Investigations.

Sergeant Hull Jr. advised that Assistant Resident Agent in charge John Rackley with Homeland Security Investigations (HSI) gave him notice that there is an opening for a Task Force Officer with HSI. Assistant Resident Agent Rackley also expressed their interest in Sergeant Warren Hull Jr. as a person of interest for this open position. After speaking with Special Agent in Charge, David L. Denton, and Assistant Resident Agent, John Rackley, I was assured that the position would not affect Sergeant Warren Hull Jr.'s current work schedule with the Narcotics Division.

With your approval, the Jackson Police Department will have access to several benefits if it enter into a Memorandum of Understanding with Homeland Security Investigations. Those benefits are as follow:

- Ability to DAAG money on all bulk currency seizures/forfeitures due to collaboration and work on investigations.
- Access to additional manpower.
- Access to latest technology – i.e., technical surveillance equipment, undercover platforms, etc.
- Access to Cis and ability to pay Cis, pay for evidence, buy money, etc.
- Access to national laboratories if needed – narcotics labs, forensic lab – fingerprint examinations, etc.
- Overtime for Task Force Officers



Chief of Police
James E. Davis

JACKSON POLICE DEPARTMENT
Administration Division
Tyrone Buckley, Deputy Chief

Assistant Chief of Police
Joseph Wade

- Access to current intelligence re: Jackson and crime activity – criminal enterprises operating here in Jackson.
- Access to Intelligence analysts
- Access to surveillance platforms
- International reach – offices all over the world
- Training opportunities
- Expanded state-wide network to LE agencies

After processing the information presented to me, I, Captain Abraham Thompson strongly believe that entering this agreement will be a great asset and resource for the Jackson Police Department's Investigative Services Bureau. Be advised that this position does not intel the Jackson Police Department participating in the removal of any illegal immigrants from the City of Jackson. City Legal Attorney Carrie Johnson did review and approve the Memorandum of Understanding with Homeland Security Investigations.

Attached to this email is a copy of the Memorandum of Understanding for your review..



Chief of Police
James E. Davis

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

Assistant Chief of Police
Joseph Wade

Memorandum

To: Abraham Thompson, *Handwritten: 1400 5/4/23*
Captain

From: Warren Hull, *Handwritten: WH*
Sergeant

Date: May 3, 2023

Re: Task Force Officer with Homeland Security Investigations

I am writing to express my interest in renewing our partnership between Jackson Police Department (JPD) and Homeland Security Investigations (HSI) and to request the opportunity to be assigned as a task force officer with HSI. Over the past years, our agencies have developed a strong relationship, and I am proud of what we have accomplished together. Our combined efforts have led to mutually beneficial outcomes, and I believe there is still much more that we can achieve together. I have taken on a role that will provide me with additional responsibilities and contribute to our existing partnership in significant ways. My goal is to continue to help JPD grow and expand our presence within the law enforcement community.

Therefore, I would like to request that we renew our partnership and that I be granted the opportunity to be an active participant as a task force officer. I am excited to work with HSI to share knowledge and expertise, and create innovative solutions that will benefit both agencies.

MEMORANDUM OF UNDERSTANDING

between

HOMELAND SECURITY INVESTIGATIONS

and

Jackson Police Department

regarding

THE DESIGNATION OF

Jackson Police Department

EMPLOYEES

AS CUSTOMS OFFICERS (EXCEPTED)

1. **PARTIES.** The Parties to this Memorandum of Understanding (MOU) are Homeland Security Investigations (HSI) and Jackson Police Department.
2. **AUTHORITY.** Title 19, United States Code (U.S.C.), Section 1401(i); 19 U.S.C. § 1589a. This MOU is also authorized under the provisions of MCA Section 21-17-5.
3. **PURPOSE.** The Parties agree that effective enforcement of the laws relating to HSI jurisdiction requires close cooperation and coordination between the two Parties. The Parties have therefore entered into this MOU to govern the use of HSI designations by certain employees of Jackson Police Department.

Pursuant to section 401(i), Tariff Act of 1930, as amended (19 U.S.C. § 1401(i)), the Secretary of Homeland Security is authorized to designate persons as Customs Officers (Excepted) to perform the duties of a Customs Officer. This authority has been delegated to the HSI Special Agents in Charge. Pursuant to 19 U.S.C. § 1589a, customs officers are authorized to enforce the full range of federal offenses. However, in designating Customs Officers (Excepted), *HSI is not conveying the authority to enforce administrative violations of immigration law.*

There may be instances when HSI determines that it is desirable for certain sworn law enforcement employees of Jackson Police Department to perform certain HSI duties. This MOU sets forth the agreement and relationship between the Parties with respect to this determination.

4. RESPONSIBILITIES.

The Parties agree as follows:

HSI agrees to:

- a. Designate certain employees of Jackson Police Department as Customs Officers (Excepted), without additional compensation, to perform the duties as noted on the "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer". This form is attached and is hereby made part of this MOU;
- b. Issue a "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" to each qualified and designated employee;
- c. Provide appropriate training in laws, policies, and procedures to each designated employee;

- d. Advise the designated Customs Officers (Excepted) about court proceedings concerning seizures or arrests made by them in accordance with the authorities granted by HSI contemplated under this MOU; and
- e. Process, under appropriate regulations, any injury claim submitted as a result of injuries occurring to the designated Customs Officers (Excepted) while such individuals are acting pursuant to this MOU, for compensation under the Federal Employee Workers Compensation Act (5 U.S.C. § 8101, *et seq.*).

Jackson Police Department agrees:

- a. That only sworn law enforcement officers of Jackson Police Department who successfully complete the appropriate HSI Task Force Officer cross-designation Training Course and receive an approved "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer" will be designated as Customs Officers (Excepted);
- b. That each law enforcement officer will be bound by the Authorities Granted and the Endorsements and Restrictions as noted on the "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer";
- c. To advise HSI of each court proceeding in which the validity of a Customs Officer (Excepted)'s enforcement authority becomes an issue, and allow HSI to provide legal memoranda or other assistance as deemed necessary by HSI;
- d. That agency employees designated as Customs Officers (Excepted) will follow HSI directives and instructions when utilizing enforcement authority conveyed by HSI;
- e. To provide to HSI, before designation of each officer and on an ongoing basis, any derogatory information, or information that may call into question the officer's truthfulness or ability to testify in court; and
- f. To return all HSI-issued equipment and identification when a cross-designated officer terminates employment or when his or her cross-designation expires.

Both Parties agree:

- a. That any abuse of HSI cross-designation authority may lead to the revocation of such cross-designations by HSI; and
- b. To schedule periodic meetings to review this MOU, as required.

5. REPORTING AND DOCUMENTATION. HSI SAC offices will maintain the original signed "Designation, Customs Officer (Excepted) – Title 19 Task Force Officer". Copies of this form will be held by the Contraband Smuggling Unit at HSI Headquarters, the designated Customs Officer (Excepted), and Jackson Police Department

If applicable, the HSI office will maintain documentation of designated Customs Officers (Excepted) approved to use HSI vehicles and certification that the designated Customs Officers (Excepted) have completed the Fleet Card Training in Virtual University and any other fleet related training.

6. POINTS OF CONTACT.

HSI Office: Jackson, Mississippi
Name: John Rackley
Title: (A) Resident Agent in Charge
Address: 202 Metroplex Blvd.
Pearl, Mississippi 39208
Telephone Number: +1 (601) 918-4453
Fax Number: +1 (601) 933-7474
E-mail Address: John.G.Rackley@ice.dhs.gov

Jackson Police Department:
Name: Tyrone Buckley
Title: Deputy Chief
Address: 327 East Pascagoula Street
Jackson, Mississippi 39205
Telephone Number: +1 (601) 960-1623
Fax Number: +1 (601) 960-1642
E-mail Address: tbuckley@city.jackson.ms.us

- 7. OTHER PROVISIONS.** This MOU is an internal agreement between the Parties and does not confer any rights, privileges, or benefits to any other party or the public.

Nothing in this MOU is intended to conflict with current laws, regulations, or policies of either Party. If a term of this MOU is inconsistent with such authority, that term shall be invalid but the remaining terms and conditions of this MOU shall remain in full force and effect.

Nothing in this MOU is intended or shall be construed to require the obligation, appropriation, or expenditure of any money from the U.S. Treasury in violation of the Anti-Deficiency Act, 31 U.S.C. §§ 1341-1519.

The forms and authorities referenced herein may be renamed or replaced by HSI without prejudice to this MOU.

- 8. EFFECTIVE DATE.** The terms of this MOU will become effective on the date the last Party signs the MOU. The Designation Form of each Customs Officer (Excepted) is effective per the date on that document.
- 9. MODIFICATION.** This MOU may be amended by the written concurrence of both Parties.
- 10. TERMINATION.** This MOU may be terminated by either Party upon a 30-day written notification to the other Party.

APPROVED BY:

David L. Denton
Name of HSI Official

Special Agent in Charge
Title of HSI Official
Homeland Security Investigations
U.S. Immigration and Customs Enforcement

James E. Davis
Name of JPD 's Official

Chief of Police
Title of JPD 's Official
Name of JPD 's Agency

Date: _____

Date: _____

14

RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING ANNUAL REVIEW AND UPDATE OF THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP)

OFFICE OF THE CITY CLERK
6/3/23

WHEREAS, on December 10, 2020, Minute Book 6S, pages 266-267, the governing authority approved PTASP; and

WHEREAS, the 2022 Bipartisan Infrastructure Law established additional PTASP requirements; and

WHEREAS, Federal Transit Administration (FTA) Section 5329 [d] (1)(B) requires each recipient serving an urbanized area with a population of fewer than 200,000 to form a labor/management safety committee no later than July 31, 2022 and an agency safety plan update incorporating new requirements be developed in cooperation with management and frontline employee representatives, and approved by the agency's governing body; and

WHEREAS, safety is a core business function of all public transportation providers and should be systematically applied to every aspect of service delivery, as the Federal Transit Administration (FTA) has adopted the principles and methods of Safety Management Systems (SMS) as the basis of enhancing the safety of public transportation in the United States; and

WHEREAS, on July 19, 2018, the Federal Transit Administration (FTA) published the Public Transportation Agency Safety Plan (PTASP) Final Rule, which requires certain operators of public transportation systems that receive federal funds under FTA's Urbanized Area Formula Grants to develop safety plans that include the processes and procedures to implement Safety Management Systems (SMS); and

WHEREAS, the rule applies to all operators of public transportation systems that are recipients and sub-recipients of federal financial assistance under the Urbanized Area Formula Program (49 U.S.C. Section 5307). The plan must include safety performance targets. Transit operators also must certify they have a safety plan in place meeting the requirements of the rule by December 31, 2020. The plan must be updated and certified by the transit agency annually and ongoing basis in order to continue compliance with the PTASP final rule; and

WHEREAS, PTASP must document the processes and activities related to Safety Management System (SMS) implementation and include performance targets based on the safety performance measures established under the National Public Transportation Safety Plan, with those targets being shared with the Mississippi Department of Transportation (MDOT) and Central Mississippi Planning and Development District the MPO (CMPDD); and

WHEREAS, the PTASP, and subsequent updates, must be signed by the Accountable Executive and approved by the agency's governing body.

Agenda Item No. 14
June 6, 2023
(Dotson, Lumumba)

NOW, THEREFORE, BE IT RESOLVED by the governing authorities that the Mayor is authorized to execute Resolution#2023-01 to the City of Jackson Public Transit (JTRAN) Public Transportation Agency Safety Plan (PTASP) consistent with and in compliance with the requirements of said plan as pinned in the Fiscal Year 2023 Certifications & Assurances in April 2023.

Item No.: _____
Agenda Date: May 9, 2023
By: (Dotson, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 4/25/2023

POINTS		COMMENTS
1.	Brief Description/Purpose	RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING ANNUAL REVIEW AND UPDATE OF THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All citizens and visitors of the City of Jackson
4.	Benefits	All citizens and visitors of the City of Jackson
5.	Schedule (beginning date)	Upon signing
6.	Location:	Department of Planning & Development/Office of Transportation/All Wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	n/a
9.	Source of Funding General Fund Grant Bond Other	n/a
10.	EBO participation	DBE 0.00% WAIVER yes ___ no <u>X</u> N/A ___ AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Chloe Dotson, Director
Department of Planning & Development

FROM: Christine F. Welch, Deputy Director 
Office of Transportation

DATE: April 7, 2023

RE: Agenda Item for April 25, 2023 City Council Meeting

The attached agenda item authorizes the Mayor to approve Resolution#2023-01 of the City of Jackson Public Transit (JTRAN) Public Transportation Agency Safety Plan and shall be consistent with and in compliance with the requirements said plan as pinned in the Fiscal Year 2023 Certifications & Assurances on .

City of Jackson Public Transit developed the Public Safety Plan to comply with 49 C.F.R. Part 673 requirements. This regulation requires that the plan be developed based on four principles or pillars of the Safety Management System (SMS): Safety Management Policy, Safety Risk Management, Safety Assurance, and Safety Promotion. This plan will document the processes and activities related to Safety Management System (SMS) implementation and include performance targets based on the safety performance measures established under the National Public Transportation Safety Plan, with those targets being shared with the Mississippi Department of Transportation (MDOT) and Central Mississippi Planning and Development District the MPO (CMPDD).

If you have any questions, please call Christine Welch, Deputy Director (601) 960-1909 or e-mail cwelch@jacksonms.gov.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS APPROVING ANNUAL REVIEW AND UPDATE OF THE CITY OF JACKSON PUBLIC TRANSIT (JTRAN) PUBLIC TRANSPORTATION AGENCY SAFETY PLAN (PTASP) is legally sufficient for placement in NOVUS Agenda.


Catoria Martin, City Attorney

Kristie Metcalfe, Deputy City Attorney

5/12/23
Date



OFFICE OF THE CITY ATTORNEY
5/12/23

15

ORDER AMENDING THE APRIL 11, 2023 ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., d/b/a US STANDARD SIGN FOR 18 MONTH SUPPLY OF ALUMINUM SIGN BLANKS, (BID NO. 55063-010323) TO INCLUDE AND ACCEPT THE BID OF NEWMAN SIGNS, INC.

4/18/23
OFFICE OF THE CITY ATTORNEY
A.U.C.

WHEREAS, the Department of Public Works issued an advertisement for bids for the eighteen-month supply of aluminum sign blank; and

WHEREAS, the advertisement requested a bid for flat aluminum traffic control sign blanks, extruded aluminum street name sign blanks, and flat aluminum street name sign blanks in various sizes; and

WHEREAS, on April 11, 2023, the governing authorities for the City of Jackson accepted the Bid of Mandel Metals, Inc. d/b/a US Standard Sign for eighteen-month supplies of aluminum sign blanks; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City of Jackson amend its April 11, 2023 order also to accept the bid of Newman Signs, Inc.; and

WHEREAS, the Department of Public Works recommends that the governing authority accepts the lowest and best bid of Newman Signs, Inc. for the following items for the supply of aluminum sign blanks:

Section 1: 4, 12, 15, 17, 24, 26, 27, 28, 32, 33, 34, 36, 38, 39, 44, 45, 46, 47, 54, 55, 56, 57, 58; and

Section 3: 1-11

WHEREAS, the Department of Public Works recommends that the governing authority accepts the lowest and best bid of Mandel Metals, Inc. d/b/a US Standard Sign for the following items for the supply of aluminum sign blanks:

Section 1: 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 13, 14, 16, 18, 19, 20, 21, 22, 23, 25, 29, 30, 31, 35, 37, 40, 41, 42, 43, 48, 49, 50, 51, 52, 53, 59, 60, 61; and

Section 2: 1-6

IT IS THEREFORE ORDERED that the bids, 55063-010323 be amended as enumerated below for a eighteen month (February 1, 2023 through August 31, 2024) term for the supply of aluminum sign blanks, be accepted as the lowest and best bids received:

COMPANY
NAME
Mandel

ITEMS

Metals, Inc. Section 1: 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 13, 14, 16, 18, 19, 20, 21, 22, 23, 25, 29, 30, 31, 35, 37, 40, 41, 42, 43, 48, 49, 50, 51, 52, 53, 59, 60, 61; and
Section 2: 1-6

Agenda Item No. 15
June 6, 2023
(R.Lee, Lumumba)

Newman Section 1: 4, 12, 15, 17, 24, 26, 27, 28, 32, 33, 34, 36, 38, 39, 44, 45, 46, 47, 54, 55, 56,
57, 58; and
Signs, Inc. Section 3: 1-11

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary for the Public Works Department to make payments for said Aluminum Sign Blanks from the General Fund.

ITEM NO. _____
AGENDA DATE: _____
BY: Lee, Lighter, Lumumba



MEMORANDUM

INFRASTRUCTURE MANAGEMENT DIVISION

TO: Honorable Mayor Chokwe Antar Lumumba
City Hall

FROM: Robert Lee, P.E. City Engineer/Interim Public Works Director

Date: February 21, 2023

Re: Bid for: Eight – teen Month Supply of Aluminum Sign Blank
Bid No: 55063-10323 Opened: January 03, 2023
Term: February 01, 2023 through August 31, 2024

The Traffic Engineering Division recommends for term 55063-10323 – Eight –teen Month Supply of Aluminum Sign Blank be awarded to the following companies as the best and lowest bid received:

TO: Mandel Metals Inc.
DBA: US Standard Sign
Attn: Sean Fallon
11400 Addison Ave
Franklin Park, IL 60131
11400 Addison Ave
Franklin Park, IL 60131
(847)447 - 2231
sean@usstandardsign.com

Section 1	Section 2	Section 3
Items 1 – 61	Items 1 – 6	Items 1 - 11

Vo
Attachments/

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Michael Davis, Equal Business Opportunity Officer
Vic Sexton, Office of Economic Development

From: Purchasing Division

Thru: Nathan Lighter, Superintendent of Traffic Engineering, Department of Public Works

CC: Lou Wright, Chief Administrative Officer

Date: April 26, 2023

Re: Bid Number: 55063-010323

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on January 03, 2023 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Mandel Metals, Inc. d/b/a/ U.S. Standard Sign			X	
Newman Signs, Inc.			X	
Canuck Power, Inc.			X	

The source of funding is General Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Signed (Department / Division Contact Person

Please attach a copy of Bid Recommendation.

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
4/18/23 *S.M.*

This **ORDER AMENDING THE APRIL 11, 2023 ORDER ACCEPTING THE BIDS OF MANDEL METALS, INC., D/B/A US STANDARD SIGN FOR 18 MONTH SUPPLY OF ALUMINUM SIGN BLANKS, (Bid No. 55063-010323) TO INCLUDE AND ACCEPT THE BID OF NEWMAN SIGNS, INC.** is legally sufficient for placement in NOVUS Agenda.



Catoria Martin, *City Attorney*

Sondra Moncure, *Deputy City Attorney* *S.M.*

4/19/23

Date

16

**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
CITY ATTORNEY
5/29/23

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. 16
June 6, 2023
(R.Lee, Lumumba)

Vendor	Services/Materials	Amount
Priority Exterior Cleaning	Sidewalk/walkway, Upper Balc	\$7,500.00
Garry Graves' Landscapes	Sod & Irrigation	\$21,476.00
West Architectural Specialities	Interior Room Signs	\$2,125.00
Elite Paint	Cleaning Statue & painting base	\$6,800.00
Swim Time Pools & Spas of MS	Fountain Pool Cleaning	\$1,510.00
ADCO Electrical	Electrical for Temp Chiller	\$18,500.00
JL Roberts Mechanical	Temp Chiller rental & install	\$209,600.00
Acoustics, Inc.	Ceilings and Walls	\$1,774.00
Adams Evans Waterproofing Co.	Add'l Waterproofing at ACM	\$2,445.00
JL Roberts Mechanical	Grilles & diffusers	\$13,115.00
Acoustics, Inc.	Ceilings	\$33,662.00
ADCO Electrical	Lighting	\$39,450.00
A Complete Flag Source	New Flags	\$1,211.91
Global Sector Security	Door Keypad	\$1,221.40
GlassWorx of Philadelphia	Door Repair	\$600.00
West Architectural Specialities	Picture Hanging System	\$6,890.00
	Total	\$367,880.31

IT IS, THEREFORE, ORDERED that the contracts for work listed in the proposals listed above at the amounts stated are hereby ratify.

Office of the City Attorney

455 East Capital Street
Post Office Box 2730
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1779
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2023

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 J. MARTIN, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



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

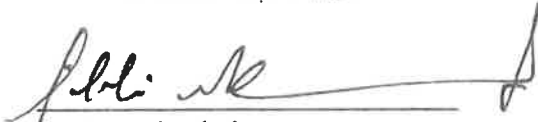
DATE



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 Lumumba
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.

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Please let me know if you have any questions.

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

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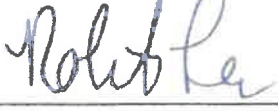
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Robert Lee, P.E.
City Engineer and Interim Director

3/9/23

DATE

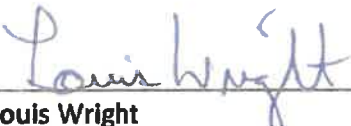
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Torri Martin
City Attorney

3/9/23

DATE



Louis Wright
Chief Administrative Officer

3/9/23

DATE



Fidelis Malembeka
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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

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FROM: Terry S. Williamson, Legal Counsel *TSW*

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Please let me know if you have any questions.



May 10, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Sidewalk/walkway, Upper Floor Balcony Clean Up

Dear Ms. Martin:

Please find attached a proposal from Priority Exterior Cleaning in the amount of \$7,500.00. 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 'David Marsh'.

David Marsh,
President

Accepted by: _____

A handwritten signature in blue ink, appearing to be 'Ch...'. Below the signature is a horizontal line.

City of Jackson, Mississippi



ESTIMATE

EST-01539

Estimate Date: May 09, 2023
Expiry Date: Jun 06, 2023

FROM:
Priority Exterior Cleaning, LLC
309 Royal Pond Circle
Flowood, MS, 39232
Email: Sales@Priorityexteriorcleaning.com
Phone: (601) 966-0731

TO:
David Marsh
Thalia Mara Hall
Jackson, MS, 39201
Phone: (601) 454-5622

JOB LOCATION:
David Marsh
Thalia Mara Hall
Jackson, MS, 39201
Phone: (601) 454-5622

JOB:

#	Services	Total
1	Sidewalk/walkway final clean up Pre-treat all concrete surfaces to be cleaned with our cleaning solution. This will help kill any mold, mildew, or algae, and will also bring dirt and soil to the surface which will aid in helping the cleaning process. Surface clean concrete surface with our hot water machines to effectively remove mold, mildew, algae, and dirt from the surfaces Post treatment- we will then apply our concrete brightening solution which will soak into the porous surfaces in the concrete and kill off any remaining mold, mildew, and algae, and will give the concrete a brighter finish.	\$5,300.00
2	Terrazzo floor upper balcony	\$2,200.00
	Subtotal	\$7,500.00
	Grand Total (\$)	\$7,500.00

Accepted payment methods
Credit Card, Check, Cash, PayPal, Venmo



May 11, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Sod & Irrigation

Dear Ms. Martin:

Please find attached a proposal from Garry Graves Landscaping in the amount of \$21,476.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

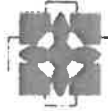
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David Marsh,
President

Accepted by: _____

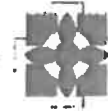
A handwritten signature in blue ink, appearing to be 'Ch... L... 1520', written over a horizontal line.

City of Jackson, Mississippi



GARRY GRAVES'
LANDSCAPES
INCORPORATED

2880 LAKELAND DRIVE FLOWOOD, MS 39232 (601) 638-8462



Thalia Mara Hall City of Jackson Sod and Landscape Proposal (2)

May 9, 2023

THE FOLLOWING ITEMS ARE INCLUDED IN THIS PROPOSAL:

- SPRAY ALL PROPOSED SOD AREAS WITH ROUNDUP PRIOR TO SOD INSTALLATION
- FINE GRADING/SOIL PREPARATION OF ALL AREAS TO RECEIVE SOD
- APPLICATION OF 13-13-13 PRIOR TO INSTALLATION OF SOD
- INSTALLATION OF NUMBER 1 GRADE CENTIPEDE SOD IN AREA ON WEST SIDE OF THE BUILDING BELOW THE CROSSWALK SOUTH TO THE NEXT WALK. ALSO THE AREA ON THE EAST SIDE OF THE BUILDING ALONG THE SOUTH SIDE OF THE EAST WEST WALK. THEN SOD THE AREA 50 FEET TOWARD THE SOUTH TO A LINE SOUTH OF THE STATUE. ALSO INCLUDES ANY NECESSARY SOD AROUND THE REMOVED FLAGPOLES AND AROUND THE NEW FLAGPOLE LOCATIONS.
- ADDITIONAL IRRIGATION INCLUDING THE FOLLOWING:
 - 12 ROTOR SPRINKLER HEADS
 - 3 ZONES
 - ADDITIONAL WIRING TO CONNECT TO CONTROLLER
 - 2 BORES AS REQUIRED UNDER EXISTING WALKS
 - CONNECTION TO EXISTING WATER SOURCE
 - ALL RELATED LABOR AND MATERIALS
- TOTAL AS SHOWN: \$21476.00

PRICE AND PROPOSAL ARE CONTINGENT ON IRRIGATION BEING SUPPLIED TO ALL AREAS AND MONITORED BY OWNER AS NEEDED. ANY WARRANTY IS CONTINGENT UPON SAID OWNER SUPPLYING ADEQUATE MAINTENANCE, WATER, AND CARE.

ACCEPTED BY: _____ DATE: _____

_____ DATE: _____



May 12, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Interior Room Signs

Dear Ms. Martin:

Please find attached a proposal from West Architectural Specialties, Inc. in the amount of \$2,125.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David Marsh'.

David Marsh,
President

Accepted by: _____

A handwritten signature in blue ink, appearing to be a stylized name, written over a horizontal line.

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

Date: 05.12.2023

C/o David Marsh, Benchmark Construction

PROJECT: The Arts Center Renovations, Jackson, Mississippi

Addenda Acknowledged: N/A

We propose to furnish for the above project materials listed below:

Interior Room Signs: as identified below

17 ea. 8.58" x 8.58" room id sign with header and slot for insert by others

Header panel with room number and grade 2 braille

Insert slot below to receive paper insert by others

Per room schedule provided by Canizaro, Cawthon, Davis

FOR THE SUM OF.....\$ 2,125.00

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.



May 15, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207


Re: Thalia Mara, Statue Work

Dear Ms. Martin:

Please find attached a proposal from Elite Paint in the amount of \$6,800.00 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 Sulte 200-A
Jackson, MS 39216

estimate	Date
#052	May/12/23

Project: Thalia Mara Hall
Address: 255 E Pascagoula St.
Jackson, MS 39201

cleaning the statue & painting the base.

Total \$ 6,800.

Respectfully, Jose Fonseca



May 15, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara, Pool Cleaning

Dear Ms. Martin:

Please find attached a proposal from Swim Time Pools & Spas of MS in the amount of \$1,510.00
I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'David Marsh'.

David Marsh,
President

Accepted by: _____

A handwritten signature in blue ink, likely belonging to a representative of the City of Jackson, written over a horizontal line.

City of Jackson, Mississippi

ESTIMATE

Swim Time Pools & Spa of MS
245 Westwood Dr.
Birmingham, AL 35202

Bench Mark Construction

Bill to
Bench Mark Construction
205 E. Parkway #11
JACKSON MS 39201

Estimate details
Estimate # 1711
Estimate Date: 06/15/2011

Grand Total: **TNALIA MARA HALL** **\$1,510.00**

Note to customer:

Total \$1,510.00



May 22, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207


Re: Thalia Mara – Chiller Electric

Dear Ms. Martin:

Please find attached a proposal from Adco Electric in the amount of \$18,500.00. 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

ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS



2236 MADDOX ROAD P.O. BOX 7395
JACKSON, MISSISSIPPI 39262-7395
(601) 922-3575 FAX (601) 922-9705

PROPOSAL

Date: 5/15/23

To: David Marsh
c/o Benchmark Construction Management
Re: Temporary Chiller Power for TMH

David,

We are pleased to provide our price to Provide and Install a Temporary Power solution using the existing Electrical Secondary Service at TMH to provide 480v, 3-phase power at the 605A needed per the Proposed 300Ton Portable Chiller specifications given to us for pricing. As indicated in previous emails, this will require a complete Power outage of TMH for a scheduled 3-hour period and is to be worked during a normal work-day between the hours of 8:00am to 11:00am based on Entergy's requirements to use their Downtown Network crews at no cost. Cost for this work will be \$18,500 including Tax.

Please advise if we are to proceed with this new work and once approved, we will begin to procure required materials and equipment. Due to time-sensitive nature of this work, our proposal is only good for 7 calendar days, from the date of this proposal.

Respectfully submitted,

Andy Hardin, VP

Adco Electric, Inc.



May 22, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – Chiller

Dear Ms. Martin:

Please find attached a proposal from J L Roberts Mechanical, LLC in the amount of \$209,600.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'David Marsh'.

David Marsh,
President

Accepted by: _____

A handwritten signature in blue ink, appearing to be 'Ch... L... ISU', written over a horizontal line.

City of Jackson, Mississippi



PROPOSAL

COMPANY	CHRIS MYERS / DAVID MARSH	DATE	MAY 17, 2023
CONTACT	CDFL / BENCHMARK CONSTRUCTION	CR #	13941-MC
PROJECT	THALIA MARA HALL TEMPORARY CHILLER – R1		

MECHANICAL PIPING SCOPE OF WORK

- Drain existing system as necessary to allow us to “cut-in” flanges and/or tee fittings with butterfly valves.
- Fabricate and extend piping down to floor level with flanges for flex hose connections. Piping will be insulated.
- Install the flex piping supplied by JCI with the chiller rental.
- Remove a section of ductwork above transformer vault doorway for electrical service installation.
- At end of rental period, disconnect flex hoses and switch system over to operate on building chillers
- Patch insulation damaged as a result of this scope of work and re-install duct section removed earlier for electrical service passage.

MECHANICAL SYSTEM REPAIRS

- HEATING WATER PUMP #3 – (Replacement of pump couplings, pump alignment and verification of proper system operation.)
- CHILLED WATER PUMP #1 – (Replacement of pump couplings, pump alignment and verification of proper system operation.)
- BOILER #2 – (Replacement of boiler loop sensor and verification of proper operation)
- BOILER PIPING – (Replacement of boiler piping from existing boilers to condensate tank as required and verification of proper system operation.)

MECHANICAL RENTAL SERVICES

- Furnish/install 300 nominal ton air cooled chiller with integral pump package
- 4 weeks have been allowed for in rental price. (this time includes start-up and shut-down)
- Chiller water supply hoses and electrical cables
- Owner/Using agency will be responsible for damages/theft/vandalism during time chiller is on their property.

Not Included

Bond, site security, Vandalism, overtime, off-hours work, chemical treatment chemicals/testing, dumpster, latent conditions discovered during construction, painting of any kind, patching of walls, floors, electrical, ceiling, asbestos testing/abatement, Any labor or materials not specifically noted above.

PRICING

PRICE INCLUDING TAX:	\$209,600.00

ACCEPTANCE

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 30 days. PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	David Graves <i>J.L. Roberts Mechanical Authorized Representative</i>



BENCHMARK

COMMUNICATIONS
CONSULTANTS

May 18, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center, Ceiling, Walls

Dear Ms. Martin:

Please find attached a proposal from Acoustics Inc. in the amount of \$1,774.00. 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

DATE: May 17, 2023

TO: BENCHMARK CONSTRUCTION

ATTN: DAVID MARSH

RE: ARTS CENTER OF MISSISSIPPI RENOVATINS

Provide labor and materials to install:

**CHANGE REQUEST #3: REMOVE EXISTING 12X12 CONCEALED SPLINE CEILING AT ELEVATOR
NICHE @ ATRIUM 132 AND REPLACE WITH ACT-1**

PRICE.....\$513 INCLUDES SALES TAX

**EAST EXTERIOR DOOR, PROVIDE METAL STUD / GYP BOARD FUR-DOWN AND INSTALL GYP BOARD ON CMU
WALL PER ARCHITECT'S DIRECTIVE**

PRICE.....\$1,261

ALL ABOVE PRICES INCLUDE SALES TAX

QUALIFICATIONS:

PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH CONSESUSDOCS 750
SALES TAX INCLUDED
NO PERMITS OR FEES INCLUDED
NO TAPE, FINISH OR CORNERBEAD
NO P&P BOND INCLUDED, CAN BE ADDED FOR ADDITIONAL COST (RATES VARY DEPENDING ON CONTRACT AMT)
TRASH PLACED AT CENTRAL LOCATION ON JOBSITE, REMOVAL BY OTHERS

#513
\$1,261
\$1,774

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

CONSTRUCTION
CORPORATION

May 18, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center, Waterproofing

Dear Ms. Martin:

Please find attached a proposal from Adam Evans Waterproofing Co., Inc. in the amount of \$2,445.00. 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



ADAM EVANS WATERPROOFING CO., INC.

P.O. Box 1325 / Brandon, Mississippi 39043

Telephone (601) 706-0412

Fax (601) 706-0413

May 16, 2023

City of Jackson
C/o Benchmark Construction
Attn: Mr. David Marsh
1867 Crane Ridge Dr. Ste 200
Jackson, MS 39201

RE: Arts Center, Jackson, Mississippi
Temporary coating northwest corner rowlock

Mr. Marsh,

Pursuant to your request and our investigation of the referenced project, we propose to furnish all labor, material, equipment and AEW standard insurance to complete the following scope of work at about thirty square feet of the top of the exterior rowlock brick at the west end of the north elevation:

- 1) Clean exterior concrete deck and masonry rowlock.
- 2) Apply three coats of Soprema's Alsan Flashing with fiberglass reinforcement at the prepared area.

Price: \$ 2,445.00

Note that we make no guaranty that completion of this scope of work will cause the cessation of moisture into the structure. We appreciate the opportunity to offer this quotation. If there are any questions, please call.

Sincerely,


Sean Dunaway



May 22, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Grilles & Diffusers

Dear Ms. Martin:

Please find attached a proposal from J L Roberts Mechanical in the amount of \$13,115.00. 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, appearing to read 'David Marsh', written over a horizontal line.

David Marsh,
President

Accepted by:

A handwritten signature in blue ink, written over a horizontal line. The signature is stylized and includes a large flourish at the end.

City of Jackson, Mississippi



PROPOSAL

COMPANY BENCHMARK CONSTRUCTION CORPORATION
 CONTACT DAVID MARSH
 PROJECT ARTS CENTER OF MISSISSIPPI – ADDITIONAL SCOPE

DATE MAY 18, 2023
 CR # 13941-MC

SCOPE OF WORK

~~COMMUNITY ROOM 136~~ **OMIT**

- ~~• Demolition of existing sidewall grilles~~
- ~~• Furnish/install new duct transitions to round and extend into space as indicated on drawings.~~
- ~~• Furnish/install new grilles as indicated on drawings.~~

BREAKROOM 152

- Demolition of existing grilles, registers and diffuser and replace with new.

SERVICE AREA 120

- Not any information on plans but I would estimate a maximum on 3 grilles in this area

EVENT 200

- DEMOLITION OF EXISTING PER PLANS. (This will require a scissor lift to be on the floor of the first floor) We will provide floor protection from marring due to tire tracks of lift. I will NOT accept any responsibility for tiles/flooring damage such as becoming loose/dented etc...
- Patch duct openings where linear slot diffusers were removed from ceiling.
- Furnish/install new grilles at existing taps where indicated.
- Furnish/install new grilles with new trunk duct taps and runouts as indicated.

Not Included

After hours work, Dampers, VFD's, Controls for terminal units, system re-commissioning, smoke/fire detectors, servicing/cleaning of existing equipment, chemical treatment, equipment warranties on AHU's or Boiler, Servers/workstations, software.

PRICING-INCLUDING TAX

COMMUNITY ROOM 136 OMIT	\$2,300.00
BREAK ROOM 152	\$930.00
SERVICE 120	\$930.00
EVENT 200	\$11,255.00
DISCOUNTED "LUMP SUM" PRICE IF ALL AREAS ARE ACCEPTED OMIT	\$13,550.00

\$13,115

ACCEPTANCE

This proposal may be withdrawn by J.L. Roberts Mechanical if not accepted within 30 days.	David Graves
	<i>J.L. Roberts Mechanical Authorized Representative</i>
PROPOSAL ACCEPTANCE The above prices, specifications and conditions are satisfactory and are hereby accepted. J.L. Roberts Mechanical is authorized to perform the work as specified. Payment will be made as outlined in the contract documents.	



May 23, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Ceilings

Dear Ms. Martin:

Please find attached a proposal from Acoustics, Inc. in the amount of \$33,662.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'David Marsh'.

David Marsh,
President

Accepted by: _____

A handwritten signature in blue ink, appearing to be 'Charles L. ...', with a large 'SW' written to the right of the signature.

City of Jackson, Mississippi

**ACOUSTICS INC
209 PARK COURT
RIDGELAND, MS 39157**

PROPOSAL

DATE: May 23, 2023

TO: BENCHMARK CONSTRUCTION

ATTN: DAVID MARSH

RE: ARTS CENTER OF MISSISSIPPI RENOVATINS

Provide labor and materials to install:

5/15/2023 EVENT #200 DEMO EXISTING 12X12 CONCEALED SPLINE CEILING, INSTALL NEW ACT 2
PRICE.....\$30,706

5/15/2023 BREAK ROOM 152 DEMO EXISTING ACT & INSTALL LNEW ACT 2
PRICE.....\$1,532

5/15/2023 SERVICE #120 DEMO EXISTING CEILING TILE ONLY, REPLACE WITH NEW ACT 2 TILE
PRICE.....\$1,424

TOTAL FOR THESE THREE AREAS..... \$33,662

ALL ABOVE PRICES INCLUDE SALES TAX

QUALIFICATIONS:

PROPOSAL BASED ON CONTRACT TERMS CONSISTENT WITH CONESUSDOCS 750
SALES TAX INCLUDED
NO PERMITS OR FEES INCLUDED
NO TAPE, FINISH OR CORNERBEAD
NO P&P BOND INCLUDED, CAN BE ADDED FOR ADDITIONAL COST (RATES VARY DEPENDING ON CONTRACT AMT)
TRASH PLACED AT CENTRAL LOCATION ON JOBSITE, REMOVAL BY OTHERS

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 collection; 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.



May 23, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Lighting

Dear Ms. Martin:

Please find attached a proposal from Adco, Inc. in the amount of \$39,450.00. I have reviewed the proposal and recommend it be accepted.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads 'David Marsh'.

David Marsh,
President

Accepted by: 

City of Jackson, Mississippi

ADCO ELECTRIC INC.
CONTRACTORS ENGINEERS



2236 MADDOX ROAD P.O. BOX 7395
JACKSON, MISSISSIPPI 39282-7395
(601) 922-3676 FAX (601) 922-9705

PROPOSAL

Date: 5/19/23

To: David Marsh

c/o Benchmark Construction Management

Re: MS Arts Center Lighting Renovations to: Event Room #200; Breakroom #152
& Service Corridor #120

David,

We are pleased to provide our price to provide and install the revised Lighting work in the MS Arts Center facility in rooms: Event Space #200 for \$36,800; Breakroom #152 for \$1,970 and Service Corridor #120 for \$680 the Architect's Drawing for the Arts Center all as per the Architects revised noted red-lined sheet E-2 Drawing.

Our total price including Tax for these (3) locations will be: \$ 39,450

Please advise if we are to proceed with this new work and we will order the lights and equipment as needed.

As time is of the essence on this project; this price will be good for 7 calendar days from date of this proposal.

Respectfully submitted,

Andy Hardin, VP

Adco Electric, Inc.



BENCHMARK

MISSISSIPPI
1867 CRANE RIDGE DR., SUITE 200-A, JACKSON, MS 39216 • P.O. BOX 31177 JACKSON, MS 39286-1177
PHONE 601-362-6110 • FAX 601-362-9812 • WWW.BENCHMARKMS.COM

May 26, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Thalia Mara – New Flags

Dear Ms. Martin:

Please find attached a proposal from A Complete Flag Source, Inc. in the amount of \$1,211.91. 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

A Complete Flag Source, Inc.
5295 I55 North Ste A
Jackson, MS 39206

QUOTE

Date	Quote #
5/25/2023	1908075

Name / Address
Benchmark Construction 1867 Crane Ridge Dr. Jackson, MS 39216

SHIPPING ADDRESS
Benchmark Construction 1867 Crane Ridge Dr. Jackson, MS 39216

601-362-6110

glenda@benchmarkms.com;...

P.O. No.

Item	MPN	Description	Qty	Price	Total
2729	2340	DAVID MARSH 10X15 FT NYL-GLO US(A) (INCLUDES 15% discount) - IN STOCK	1	386.97	386.97T
15088	822222240	8X12 FT NYLON MISS 2021 SR HG (VF) IN STOCK	1	404.94	404.94T
10484		8 x 12 FT JACKSON CITY OF, NYLON SINGLE REVERSE HEADING AND GROMMETS APPLIQUED (WGN) - ON ORDER HOPEFULLY TO BE HERE BY JUNE 10TH, I HAVE A 6 X 10 FT FLAG IN STOCK AS A TEMP OR BACKUP.	1	420.00	420.00T
QUOTE IS GOOD FOR 90 DAYS UNLESS STATED OTHERWISE WITHIN QUOTE					

QUOTE ONLY - PLEASE PAY BY FINAL INVOICE			Subtotal	\$1,211.91
Rep	Phone #	E-mail	Sales Tax (0.0%)	\$0.00
	601-362-9333	sales@completeflags.com	Total	\$1,211.91



BENCHMARK

SECURITY SOLUTIONS
CORPORATION

May 26, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Door Keypad

Dear Ms. Martin:

Please find attached a revised proposal from Global Sector Security in the amount of \$1,221.40. 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



Global Sector Security LLC
3953 Underwood Drive
Flowood, MS 39232

Proposal

Proposal Date: 5/25/2023
Proposal #: 41854
Project:

Bill To:

Thalia Mara Hall
255 East Pascagoula Street
Jackson, MS 39201

Description	Est. Hours/Qty.	Rate	Total
P-640-H-APATAGONIA PROXIMITY READER & KEYPAD	1	883.90	883.90
Labor Hour (2 Man Team)	2.5	135.00	337.50
→ Arts Center Reader That is not functioning correctly repair under emergency funds Non-Taxable		0.00%	0.00
Total			\$1,221.40



BENCHMARK

COMMUNITY DEVELOPMENT
CORPORATION

May 25, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Door Repair

Dear Ms. Martin:

Please find attached a proposal from Glassworx of Philadelphia, Inc. in the amount of \$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

GlassWorx

1163 Weyerhaeuser Street
Philadelphia, MS 39350

Phone: 601-389-2020

Fax: 601-389-0331

PROPOSAL

5/25/23

To: David Marsh

JOB: Arts Center

WE PROPOSE TO:

Repair east side door

ALL FOR THE SUM OF-----\$600.00
Labor

EXCLUSIONS: TAX, WORK TO ADJACENT CONDITION, OPENING PREPARATIONS, BREAKMETAL, AND/OR FINAL CLEANING.

PROPOSAL VALID FOR 30 DAYS.

APPROVED BY: _____

DATE: _____

THANKS,

Tyler Turk

COR #20599-SC



BENCHMARK

ARCHITECTURAL SPECIALTIES, INC.
1867 CRANE RIDGE DRIVE, SUITE 200-A
JACKSON, MISSISSIPPI 39216

May 24, 2023

Catoria P. Martin
City Attorney
City of Jackson, MS
Post Office Box 2779
Jackson, MS 39207

Re: Arts Center – Picture Hangers

Dear Ms. Martin:

Please find attached a proposal from West Architectural Specialties, Inc. in the amount of \$6,890.00. 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:601853-9908



P. O. Box 1828
Ridgeland, MS 39158-1828
Fax: 601/853-9921

TO: City of Jackson / Benchmark Construction Corporation
PROJECT: Arts Center and Municipal Art Gallery, Jackson, MS

Date: 5-24-23

We propose to furnish for the above project materials listed below :

PICTURE HANGING SYSTEMS: (As specified)

All products are the STAS Cilprail Pro model in White.

- 2 ea. Rail systems x 39.37"
- 20 ea. Rail systems x 59"
- 11 ea. Rail systems x 78.75"
- 100 ea. Steel cables x 78.75" with zipper hooks
- 50 ea. Zipper hooks

FURNISHED & INSTALLED, FOR THE SUM OF..... \$ 6,890.00

NOTE: This quote does not include a lift for installation.

F.O.B. Factory, Freight allowed jobsite
Taxes: Not Included

TERMS: NET, 30 DAYS

_____ *CSPaul* _____

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.

The CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/31/2023
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	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																																													
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"> 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works; Department of Human & Cultural Services																																													
8.	COST	\$367,880.31																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ 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 of Mississippi																																													
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>__x__</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>__x__</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	AABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	WBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	HBE	_____ %	WAIVER	yes	___	no	___	N/A	__x__	NABE	_____ %	WAIVER	yes	___	no	___	N/A	__x__
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DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Lee, P.E.
City Engineer & Interim Director

Date: May 31, 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.

17

OFFICE OF THE CITY ATTORNEY
6/11/2023

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)

WHEREAS, sealed term bids for Asphalt Paving Materials were opened May 16, 2023, and four (4) bids were received for a twelve-month supply; and

WHEREAS, the Department of Public Works, Paved Streets Section, will use the various types of asphaltic paving materials to repair and improve the streets within the City of Jackson; and

WHEREAS, the staff of the Department of Public Works, Paved Streets Section has reviewed all bids submitted and recommends the governing authorities accept the term bids submitted Dickerson & Bowen, Inc., 2642 Gallatin Street, Jackson, MS 39204; APAC-Mississippi, Inc., 101 Riverview Drive, Richland, MS 39218; Ergon Asphalt & Emulsions, Inc., 2829 Lakeland Drive, Suite 2000, Jackson, MS 39232; and ADCAMP, Inc., 1353 Flowood Drive, Flowood, MS 39232, received May 16, 2023, 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)	\$63.50 Ton	No bid

Agenda Item No. 17
June 6, 2023
(R.Lee, Lumumba)

***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
8.	Hot Bituminous Pavement, Surface Course (SC-1)	\$84.00 Ton	\$89.00 Ton

***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.

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.



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Antonio Wiggins, Manager
Department of Public Works

Date: May 24, 2023

Agenda Item: **ORDER ACCEPTING THE TERM BIDS OF APAC, DICKERSON & BOWEN INC., ERGON ASPHALT & EMULSIONS INC, AND ADCAMP FOR A TWELVE MONTH SUPPLY OF ASPHALT PAVING MATERIALS.(74507-051623)**

Council Meeting: Regular Council Meeting, June 6, 2023

Purpose: The Infrastructure Bridges and Drainage Section will use these funds to pay overdue payments for supplies and equipment purchased from Office Depot.

Cost: **The city of Jackson will purchase materials as needed to maintain our City streets. Therefore cost varies by job.**

Funding Source: 001.451.24.24.6320

DPW Manager: Antonio Wiggins



Memorandum

To: Vic Sexton, Interim Manager & Senior Planner
 Office of Economic Development & Planning

From: Purchasing Division

Thru: Antonio Wiggins, Infrastructure Manager *AW*
 Department of Public Works

CC: Louis Wright, Chief Administrative Officer

Date: May 24, 2023

Re: Bid Number: 74507-051623

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on May 16, 2023, as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
APAC—Mississippi, Inc.	X		X	
Dickerson & Bowen Inc.	X		X	
Ergon Asphalt & Emulsions, Inc.	X		X	
Adcamp, Inc.	X		X	

The source of funding is Account: General Fund

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Robert Lee

 Signed (Department / Division Contact Person)

5/24/23

 Date:

Please attach a copy of Bid Recommendation.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 24 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description / Purpose	ORDER ACCEPTING THE TERM BIDS OF APAC, DICKERSON & BOWEN INC., ERGON ASPHALT & EMULSIONS INC, AND ADCAMP FOR A TWELVE MONTH SUPPLY OF ASPHALT PAVING MATERIALS (74507-051623) (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 N/A 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	The Citizens of Jackson
4.	Benefits	Street Improvements
5.	Schedule (beginning date)	Upon 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	The city of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund 001-451.24.6320
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

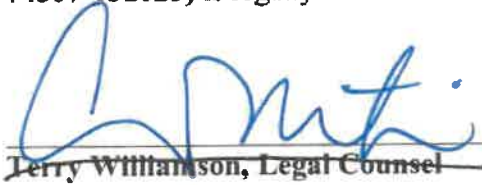
Office of the City Attorney

455 East Capitol Street
Post Office Box 2728
Jackson, Mississippi 39207-2728
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
APR 11 2023

OFFICE OF THE CITY ATTORNEY

This **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.



~~Terry Williamson, Legal Counsel~~

Catoria Martin, City Attorney
Jsw

4/11/23

DATE

18

ORDER ACCEPTING THE BID OF ADCAMP, INC., FOR TWELVE MONTHS OF ASPHALT PAVEMENT MILLING SERVICES (BIB NO. 74567-051623)

OFFICE OF THE CITY ATTORNEY
6/29/23

WHEREAS, sealed term bid for twelve-months of Asphalt Pavement Milling Services was opened May 16, 2023 and one (1) bid was received; and

WHEREAS, the Infrastructure Management Division will use said Asphalt Pavement Milling Services to improve the streets within the City of Jackson on various projects; and

WHEREAS, the staff at Infrastructure Management, a Division of the Department of Public Works, has reviewed the bid submitted and recommends that the governing authorities deem the term bid submitted by ADCAMP, Inc., 1353 Flowood Drive, Flowood, MS 39232, received May 16, 2023, in the amount of \$120.00 per ton be accepted as the lowest and best bid; and

IT IS THEREFORE, ORDERED that the bid of ADCAMP, Inc., 1353 Flowood Drive, Flowood, MS 39232, received May 16, 2023, for a twelve months of Asphalt Pavement Milling Services (starting June 1, 2023 through May 31, 2024) be accepted as the lowest and best bid received , it being determined that said bid met the specifications.

IT IS FURTHER ORDERED that payment for said Asphalt Pavement Milling Service be made from the General Fund.

Agenda Item No. 18
June 6, 2023
(R.Lee, Lumumba)



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Antonio Wiggins, Manager
Department of Public Works

Date: May 24, 2023

Agenda Item: **ORDER ACCEPTING THE TERM BIDS OF ADCAMP
(74567-051623) ASPHALT PAVEMENT MILLING
SERVICE-12 Month Term.**

Council Meeting: Regular Council Meeting, June 6, 2023

Purpose: The Paved Streets Division Section will use these funds to pay for City Street Improvements.

Cost: **The city of Jackson will purchase materials as needed to maintain our City streets. Therefore cost varies by job.**

Funding Source: 001.451.24. 6320

DPW Manager: Antonio Wiggins

Purchasing Division
200 South President Street – Suite 604
Jackson, MS 39212
(601) 960-1025 (Fax) (601) 960-1049



Memorandum

To: Vic Sexton, Interim Manager & Senior Planner
Office of Economic Development & Planning

From: Purchasing Division

Thru: Antonio Wiggins, Infrastructure Manager *AW*
Department of Public Works

CC: Louis Wright, Chief Administrative Officer

Date: May 24, 2023

Re: Bid Number: 74567—051623— Asphalt Pavement Milling Service- 12 Month Term

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on May 16, 2023, as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Adcamp, Inc.	X		X	

The source of funding is Account: General Fund

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Antonio Wiggins
Signed (Department / Division Contact Person)

5/24/23
Date:

Please attach a copy of Bid Recommendation.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 24 2023

DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description / Purpose	ORDER ACCEPTING THE TERM BIDS OF ADCAMP (74567-051623) Asphalt Pavement Milling Service-12 Month Term
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 N/A 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	The Citizens of Jackson
4.	Benefits	Street Improvements
5.	Schedule (beginning date)	Upon 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	The city of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund 001-451.24.6320
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2
Jackson, Mississippi 39207-2119
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/1/23

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF ADCAMP, INC., FOR TWELVE MONTHS OF ASPHALT PAVEMENT MILLING SERVICES (BID NO. 74567-051623)** is legally sufficient for placement in NOVUS Agenda.



Terry Williamson, Legal Counsel

Catoria Martin, City Attorney
JSCW

6/1/23

DATE

19

**ORDER APPROVING THE COMPROMISE AND SETTLEMENT OF CLAIM PENDING IN
MWCC 1806784-R-3709-E 36**

[Handwritten signature]
OFFICE OF THE CITY ATTORNEY

WHEREAS, the City of Jackson is a qualified self-insurer for workers compensation claims arising before August 1, 2018; and

WHEREAS, on or about July 4, 2018, an officer with the Jackson Police Department sustained an injury to fingers of the left hand and left upper extremity in the course and scope of employment; and

WHEREAS, the City of Jackson admitted the injury and provided medical services and supplies; and

WHEREAS, J. Michael Traylor was retained by the former employee and recruit to pursue recovery of benefits and medicals before the Mississippi Workers Compensation Commission; and

WHEREAS, J. Michael Traylor advised the Office of the City Attorney that his client was amenable to settlement of her claim for indemnity compensation and medical benefits for the sum of \$5,000.00; and

WHEREAS, the Mississippi Workers Compensation Act requires an employer to provide medical services and supplies for as long as the process of recovery requires; and

WHEREAS, the City of Jackson remains exposed for the provision of medical treatment and other benefits concerning the injury; and

WHEREAS, compromise and settlement of the claim is subject to the approval of the Mississippi Workers Compensation Commission; and

WHEREAS, the best interest of the City of Jackson would be served by compromising and settlement of the claim in order to the City's exposure for the payment of additional medicals and indemnity compensation for impairments;

IT IS HEREBY ORDERED that the Office of the City Attorney is authorized to compromise and settle the claim pending in MWCC 1806784 for the sum of \$5,000.00 subject to approval of the Mississippi Workers Compensation Commission;

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

Agenda Item No. 19
June 6, 2023
(C.Martin, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 31, 2023

DATE

POINTS	COMMENTS
1. Brief Description/Purpose	Order Authorizes the Office of the City Attorney to settle and compromise claims pending before the Mississippi Workers Compensation Commission for injury asserted by a law enforcement recruit
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No policy initiative exactly
3. Who will be affected	City of Jackson, former recruit, former recruit's attorney, Mississippi Workers Compensation Commission
4. Benefits	City's exposure for disability benefits limited and future medicals extinguished.
5. Schedule (beginning date)	Upon approval of Mississippi Workers Compensation Commission

6. Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area - general government																																																																						
<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department 7. § Consultant	Office City Attorney																																																																						
8. COST	\$5000.00 to settle claim																																																																						
<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond 9. § Other	General fund allocation for workers compensation benefits and medicals																																																																						
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> </tr> <tr> <td>N/A</td> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> </tr> <tr> <td>N/A</td> <td><u>X</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>						AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>						WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>						HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>						NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>					
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M E M O R A N D U M



Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Catoria Martin

DATE: May 31, 2023

RE: Settlement of Employee's Claims for Benefits and Medical Pursuant to Mississippi Workers Compensation Act

The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of claims for disability benefits and medicals which is pending before the Mississippi Workers Compensation Commission in MWCC # **1806784-R-3709-E 36** for the sum of \$5000.00.

The City's exposure for disability benefits and future medical treatment will be extinguished by the compromise and settlement of the claims.

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING THE COMPROMISE AND SETTLEMENT OF CLAIM PENDING IN MWCC 1806784-R-3709-E 36** has been reviewed by me and is legally sufficient for adoption by the governing authorities.

C. Martin

Catoria Martin, City Attorney

5/31/23

Date

Carrie Johnson

Carrie Johnson, Deputy City Attorney

20

RESOLUTION OF THE CITY COUNCIL OF JACKSON MISSISSIPPI VOTE OF NO CONFIDENCE IN THE DIRECTOR OF PUBLIC WORKS.

WHEREAS, Robert Lee is employed as the current Director of the Public Works Department and is tasked by the City of Jackson with the oversight and management of all aspects and functions of the Public Works Department; and

WHEREAS, over the last two months, Robert Lee has failed to meet the standards and responsibilities of a director; and

WHEREAS, the actions leading to the current state of the Public Works Department have included:

- Lights out all around the City of Jackson.
- Numerous flashing lights that have been removed.
- Light out at the bridge on Bailey Avenue.
- Fortification Bridge light out.
- Lights out in high crime areas around the city.
- Sewer issues throughout the city.
- Honorary street renaming signs failed to be put in place. Ex. Bobby Rush, Rob Jewitt and Dr. Perkins.
- Low morale within the Public Works Department
- Failure to reopen railroad viaduct near Walter Dutch Welch Drive and Grove Park Golf Course at Grove Park Community Center and Park.

WHEREAS, Robert Lee has failed to provide leadership and has been negligent in handling the problems and concerns of the citizens of Jackson and the Jackson City Council; and

IT IS HEREBY RESOLVED that the Jackson City Council request a vote of no confidence in the Director of Public Works, Robert Lee.

**Agenda Item No. 20
June 6, 2023
(Stokes)**

OFFICE OF THE CLERK OF COURTS
 5/31/23
 A.M.

ORDER ESTABLISHING THE ASSESSMENT FOR THE LEFLEUR EAST BUSINESS IMPROVEMENT DISTRICT.

WHEREAS, an election was held on August 9, 2022, allowing district property owners to authorize the district boundaries, the district plan, and the district management agency for 10 years; and

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

WHEREAS, pursuant to Mississippi Code Annotated, as amended, §21-43-123, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as the LeFleur East Business Improvement District; and

WHEREAS, on September 13, 2022, the City Council voted to establish said district; 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 LeFleur East Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.07 on each square foot of assessed square footage for the following properties:

Property Owner	Parcel Number	Bldg. Sq. Ft.	Assessment \$.07 PSF
BANNER HALL LLC	437-297	28203	1,974.21
PROPERTY TWINS LLC	437-392	1846	129.22
K & A HOLDINGS LLC	437-400-1	0	-
K & A HOLDINGS LLC	437-402	13500	945.00
4429 OLD CANTON RD LLC &	437-408	3073	215.11
K & A HOLDINGS LLC	437-410	13000	910.00
MELWOOD PLACE LLC	437-415	1200	84.00
MELWOOD PLACE LLC	437-417	1272	89.04
MELWOOD PLACE LLC	437-419	1272	89.04
MELWOOD PLACE LLC	437-421	1200	84.00
MELWOOD PLACE LLC	437-423	1200	84.00
MELWOOD PLACE LLC	437-425	1392	97.44
MELWOOD PLACE LLC	437-427	1402	98.14
MELWOOD PLACE LLC	437-429	1272	89.04
MELWOOD PLACE LLC	437-431	1358	95.06
THE RIGHT HOME LLC	438-78	1573	110.11
MELWOOD PLACE LLC	438-79	1587	111.09
THE RIGHT HOME LLC	438-81	1236	86.52

MELWOOD PLACE LLC	438-82	1275	89.25
THE RIGHT HOME LLC	438-83	1057	73.99
MELWOOD PLACE LLC	438-85	0	-
PARTRIDGE PROPERTIES INC	438-86	9471	662.97
TULLOS CHIROPRACTIC CLINIC INC	443-1	3293	230.51
ST DOMINIC-JACKSON MEM HOSPITAL	443-44	21200	1,484.00
ST DOMINIC-JACKSON MEM HOSPITAL	443-45	12976	908.32
SHAAN LLC	443-47	29255	2,047.85
SHAAN LLC	443-47-1	4326	302.82
ST DOMINIC	443-48	27166	1,901.62
MENDOTA PROPERTIES LLC	443-70	3275	229.25
MENDOTA PROPERTIES LLC	443-70-1	3212	224.84
ST DOMINIC-JACKSON MEM HOSPITAL	443-71	19246	1,347.22
ST DOMINIC HOSPITAL	443-72	63820	4,467.40
VIEUX CARRE APARTMENTS LLC	451-121	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-122	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-123	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-125	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-126	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-127	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-128	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-129	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-130	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-131	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-132	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-133	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-134	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-135	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-136	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-137	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-138	1008	70.56

VIEUX CARRE APARTMENTS LLC	451-139	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-140	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-141	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-142	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-143	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-144	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-145	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-146	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-147	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-148	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-149	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-150	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-151	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-152	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-153	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-154	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-155	994	69.58
VIEUX CARRE APARTMENTS LLC	451-156	994	69.58
VIEUX CARRE APARTMENTS LLC	451-157	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-158	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-159	994	69.58
VIEUX CARRE APARTMENTS LLC	451-160	994	69.58
VIEUX CARRE APARTMENTS LLC	451-161	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-162	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-163	1350	94.50
VIEUX CARRE APARTMENTS LLC	451-165	994	69.58
VIEUX CARRE APARTMENTS LLC	451-166	994	69.58
VIEUX CARRE APARTMENTS LLC	451-167	994	69.58
VIEUX CARRE APARTMENTS LLC	451-168	994	69.58
VIEUX CARRE APARTMENTS LLC	451-169	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-170	1036	72.52

VIEUX CARRE APARTMENTS LLC	451-171	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-172	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-173	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-174	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-175	994	69.58
VIEUX CARRE APARTMENTS LLC	451-176	994	69.58
VIEUX CARRE APARTMENTS LLC	451-177	994	69.58
VIEUX CARRE APARTMENTS LLC	451-178	994	69.58
VIEUX CARRE APARTMENTS LLC	451-179	994	69.58
VIEUX CARRE APARTMENTS LLC	451-180	994	69.58
VIEUX CARRE APARTMENTS LLC	451-181	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-182	1104	77.28
VIEUX CARRE APARTMENTS LLC	451-183	994	69.58
VIEUX CARRE APARTMENTS LLC	451-184	994	69.58
VIEUX CARRE APARTMENTS LLC	451-185	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-186	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-187	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-188	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-189	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-190	1120	78.40
VIEUX CARRE APARTMENTS LLC	451-191	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-192	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-193	1036	72.52
VIEUX CARRE APARTMENTS LLC	451-194	1036	72.52
VIEUX CARRE CONDOMINIUM	451-250	1144	80.08
VIEUX CARRE APARTMENTS LLC	451-251	1029	72.03
VIEUX CARRE APARTMENTS LLC	451-252	1029	72.03
VIEUX CARRE APARTMENTS LLC	451-253	1029	72.03
VIEUX CARRE APARTMENTS LLC	451-254	1029	72.03
VIEUX CARRE APARTMENTS LLC	451-255	990	69.30
VIEUX CARRE APARTMENTS LLC	451-256	990	69.30

VIEUX CARRE APARTMENTS LLC	451-257	990	69.30
VIEUX CARRE APARTMENTS LLC	451-258	990	69.30
VIEUX CARRE APARTMENTS LLC	451-259	990	69.30
VIEUX CARRE APARTMENTS LLC	451-260	990	69.30
VIEUX CARRE APARTMENTS LLC	451-261	990	69.30
VIEUX CARRE APARTMENTS LLC	451-262	990	69.30
VIEUX CARRE APARTMENTS LLC	451-263	990	69.30
VIEUX CARRE APARTMENTS LLC	451-264	990	69.30
VIEUX CARRE APARTMENTS LLC	451-265	990	69.30
VIEUX CARRE APARTMENTS LLC	451-266	990	69.30
VIEUX CARRE APARTMENTS LLC	451-267	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-268	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-269	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-270	1008	70.56
VIEUX CARRE APARTMENTS LLC	451-271	979	68.53
VIEUX CARRE APARTMENTS LLC	451-272	979	68.53
VIEUX CARRE APARTMENTS LLC	451-273	979	68.53
VIEUX CARRE APARTMENTS LLC	451-274	979	68.53
VIEUX CARRE APARTMENTS LLC	451-275	979	68.53
VIEUX CARRE APARTMENTS LLC	451-276	979	68.53
VIEUX CARRE APARTMENTS LLC	451-276-1	979	68.53
VIEUX CARRE APARTMENTS LLC	451-276-2	979	68.53
VIEUX CARRE APARTMENTS LLC	451-277	739	51.73
VIEUX CARRE APARTMENTS LLC	451-278	739	51.73
VIEUX CARRE APARTMENTS LCC	451-279	739	51.73
VIEUX CARRE APARTMENTS LLC	451-280	739	51.73
VIEUX CARRE APARTMENTS LLC	451-281	739	51.73
VIEUX CARRE APARTMENTS LLC	451-282	739	51.73
VIEUX CARRE APARTMENTS LLC	451-283	739	51.73
VIEUX CARRE APARTMENTS LLC	451-284	739	51.73
VIEUX CARRE APARTMENTS LLC	451-285	739	51.73

VIEUX CARRE APARTMENTS LLC	451-286	739	51.73
VIEUX CARRE APARTMENTS LLC	451-287	739	51.73
VIEUX CARRE APARTMENTS LLC	451-288	739	51.73
DISTRICT LAND DEVELOPMENT CO LLC	451-8-10	0	-
PASSCO DISTRICT LOFTS DST	451-8-11	210916	14,764.12
DISTRICT PHASE TWO LOTS LLC ETAL	451-8-12	0	-
DISTRICT EASTOVER OWNERS ASSOC INC	451-8-13	0	-
DISTRICT HOTEL GROUP LLC	451-8-15	73319	5,132.33
OEC DISTRICT LLC	451-8-2	99293	6,950.51
DISTRICT PHASE TWO LOTS LLC ETAL	451-8-3	0	-
COMMUNITY TRUST BANK	451-8-4	5415	379.05
DISTRICT PHASE TWO LLC ETAL	451-8-6	61367	4,295.69
DISTRICT PHASE TWO LLC ETAL	451-8-7	5344	374.08
DISTRICT PHASE TWO LLC ETAL	451-8-8	7285	509.95
LIONHEART DEVELOPMENT LLC	452-10	10110	707.70
PARK CENTRAL III LLC	452-15	17997	1,259.79
PARK CENTRAL III LLC	452-2	21134	1,479.38
REFORMED THEOLOGICAL SEMINARY	452-3	18294	1,280.58
PARK CENTRAL II LLC	452-3-1	19514	1,365.98
REFORMED THEOLOGICAL SEMINARY	452-5	39151	2,740.57
PARK CENTRAL II LLC	452-5-21	24235	1,696.45
PARK CENTRAL II LLC	452-6-1	24242	1,696.94
WOLFE ELIZABETH H & WEIDEMANN DAVID	452-7	1791	125.37
WEIDEMANN DAVID C & WOLFE ELIZABETH	452-7-1	2210	154.70
MCKEN PROPERTIES LLC	507-280-1	6754	472.78
DINKINS L P	507-282	3825	267.75
THOMAS DENNIS M	507-286	1665	116.55
CARTERPROP INC	507-288	2143	150.01
FORD DANA	507-290	1595	111.65
CANTON CORNER SUITES LLC	507-292	4018	281.26
OLD CANTON ROAD APTS LTD	507-294	6571	459.97

BRIARWOOD ENTERPRISES LLC	507-296	1817	127.19
BRIARWOOD ENTERPRISES LLC	507-296-1	6882	481.74
CANTONMART DEVELOPMENT LLC	507-298	0	-
CANTONMART DEVELOPMENT LLC	507-300	15391	1,077.37
CANTONMART DEVELOPMENT LLC	507-302	0	-
CANTONMART DEVELOPMENT LLC	507-304	0	-
BRIARWOOD ENTERPRISES LLC	507-306	7972	558.04
BRIARWOOD ENTERPRISES LLC	507-308	13622	953.54
BRIARWOOD ENTERPRISES LLC	507-310	3354	234.78
FLEET MORRIS PETROLEUM INC	507-314	2250	157.50
BRIARWOOD ENTERPRISES LLC	507-316	0	-
TOPVALCO INC	507-320	85571	5,989.97
MARSUZIE LLC	507-320-1	2976	208.32
TOP VALCO INC	507-330-1	0	-
T & M JACKSON DEVELOPMENT LLC	507-330-2	88246	6,177.22
AT HOME CARE LLC	507-358	5738	401.66
BHAKTA AJESH S & SAVITA A	507-358-1	3035	212.45
KSAMA 9 LLC	507-359	7304	511.28
BRIDGES W P JR	507-360	0	-
I55 PARTNERS LLC	507-366	10613	742.91
ALEXARAS PROPERTIES LLC	511-465	6102	427.14
TC NE JACKSON REALTY LLC	511-466-1	3817	267.19
REGIONS BANK	511-467	5811	406.77
BFS RETAIL & COMM OPERATIONS LLC	511-469	6508	455.56
FRANCISCO PROPERTIES LLC	511-472	3546	248.22
INTERSTATE PROPERTY GROUP LLC	511-474-2	4804	336.28
UNION PLANTERS BANK	511-475-10	1387	97.09
U S POSTAL SERVICE	511-475-11	0	-
AROCHA LLC	511-475-17	7345	514.15
CLARK WILLIAM T SPOUSAL TRUST	511-475-18	12492	874.44
IQ INVESTMENT MANAGEMENT LLC	511-475-4	18295	1,280.65

THAI TIME LLC	511-475-5	3440	240.80
ARYANN LLC	511-475-6	4058	284.06
TWO MULES LLC	511-475-8	6594	461.58
PHOENIX II LLC	511-475-9	6163	431.41
NEELY & NEELY LLC	511-477	3405	238.35
LEFLEURS GALLERY PARTNERS LLC	511-480	77667	5,436.69
AGREE JACKSON MS LLC	511-480-1	3067	214.69
LBT HOLDINGS LLC	511-480-2	55067	3,854.69
GANGI PHILIP	511-489	5566	389.62
GANGI PHILIP	511-492	7100	497.00
GANGI PHILIP	511-494	6000	420.00
GANGI PHILIP	511-496	7036	492.52
GANGI PHILIP	511-498	2409	168.63
SCOTT CLYDE C III	511-500	3585	250.95
CAR CARE CLINIC INC	511-501	4915	344.05
CAR CARE CLINIC INC	511-502	0	-
NORTH JACKSON DEVELOPMENT LLC	511-504	4460	312.20
STATE BANK & TRUST CO	511-504-2	6301	441.07
MAYWOOD MART TEI EQUITIES LLC	511-508	7000	490.00
MAYWOOD MART TEI EQUITIES LLC	511-510	99340	6,953.80
MAYWOOD MART TEI EQUITIES LLC	511-514	3158	221.06
MAYWOOD MART TEI EQUITIES LLC	511-514-1	3275	229.25
DMG REAL ESTATE HOLDINGS	511-518	2370	165.90
SHARMA DILIPKUMAR & ANILKUMAR	511-520	2156	150.92
MAYWOOD MART TEI EQUITIES LLC	511-524	3932	275.24
MATHEOS3 PROPERTIES LLC	511-537-1	2194	153.58
M & R REAL ESTATE LLC	511-537-10	1625	113.75
UNIVEST	511-537-11	8776	614.32
PAR PROPERTY INV GRP	511-537-12	963	67.41
MATHEOS3 PROPERTIES LLC	511-537-2	1474	103.18
WITT CHARLES W	511-537-3	869	60.83

RWMA INC	511-537-4	1462	102.34
OAKRIDGE PROPERTIES LLC	511-537-5	2600	182.00
RIDGE PROPERTIES LP	511-537-6	1896	132.72
HENRY BETH	511-537-7	2600	182.00
DOBY CLINTON L & PHYLLIS	511-537-8	2303	161.21
L M SQUARE PROPERTY LLC	511-537-9	2650	185.50
CHATHAM 1 JD LLC & CHATHAM 1 SD LLC	511-538	34822	2,437.54
STRS MARK LLC	511-538-1	3875	271.25
FIRST INVESTMENT COMPANY	511-539	0	-
LEGACY INVESTMENTS LLC	511-539-1	8286	580.02
FIRST INVESTMENT COMPANY	511-539-2	0	-
REFORMED THEOLOGICAL SEMINARY	511-540	26028	1,821.96
SOUTHERN CHRISTIAN PROPERTIES LLC	511-540-2	31761	2,223.27
WWW RENTAL LLC	511-540-3	11840	828.80
HOLLINGSWORTH REAL ESTATE TRUST	511-541	6640	464.80
NORTHSIDE DRIVE REALTY LLC	511-586	23000	1,610.00
HOOD JERRY W SR	511-588	2880	201.60
BKNT PROPERTIES LLC	511-588-1	9024	631.68
WAFFLE HOUSE INC	511-589	1890	132.30
VARNI NILKANTH LLC	511-600	12042	842.94
MUTHANA NOAH	511-600-1	11959	837.13
CORDOVA VENTURES LLC	511-602	7062	494.34
SRI GANPATI GANESH LLC	511-604	20000	1,400.00
BANCORPSOUTH BANK	511-608	4678	327.46
BANCORPSOUTH BANK	511-609	3708	259.56
BANCORPSOUTH BANK	511-610	4051	283.57
HINDS COUNTY	511-612	28269	1,978.83
VOC LLC	511-620	25295	1,770.65
IGLESIA CRISTIANA CASA DE DIOS INC	511-622	5598	391.86
DUNCAN DONALD H	511-630	0	-
DUNCAN DONALD H	511-630-2	0	-

550 GULF LINE INVESTORS LLC	511-636	59989	4,199.23
HIGHLAND PLAZA LLC	535-470-2	71757	5,022.99
SCOTT JOE T & PATRICIA P	535-470-3	0	-
SCOTT JOE T & PATRICIA P	535-470-4	0	-
STATE OF MISS	535-470-6	0	-
HIGHLAND BLUFF NORTH LLC	535-480	63646	4,455.22
HIGHLAND BLUFF NORTH LLC	535-492	19856	1,389.92
BOSS PROPERTIES JACKSON LLC	535-494	7600	532.00
SINGH PETRO I LLC	535-554	4948	346.36
WARREN WILLIAM W SR FAM TRUST	535-560	7396	517.72
WARREN WILLIAM W SR FAMILY TRUST	535-561	3936	275.52
WARREN WILLIAM W SR FAMILY TRUST	535-562	1783	124.81
YE OLDE LAMP SHOPPE LTD	535-564	6805	476.35
ALSACE PROPERTIES LLC	535-565	1733	121.31
BKH PROPERTY LLC	535-566	1733	121.31
HIGHLAND VILLAGE PROPERTIES LLC	535-600	40094	2,806.58
LELIA COMMUNITY BUILDER LLC	542-102	2917	204.19
LEDBETTER LONNIE R & BILLIE W EST	542-104	2250	157.50
LELIA MANAGEMENT LLC	542-106	4649	325.43
LELIA MANAGEMENT LLC	542-106-1	0	-
HUMBLE ALPHA S REV TRUST	542-110	2395	167.65
LITCHFIELD CARLYLE LLC	542-112	17831	1,248.17
LAKELAND INVESTORS LLC	542-120	35000	2,450.00
BROOKING VENTURES LLC	542-126	14980	1,048.60
BOOKING VENTURES LLC	542-130	0	-
CANOPY CHILDRENS SOLUTIONS	542-132	11250	787.50
ENNS PROPERTIES LLC	542-134	2579	180.53
G S & S LLC	542-136	3397	237.79
CAPITOL MAGNOLIA LLC	542-138	3425	239.75
CAPITOL MAGNOLIA LLC	542-140	2950	206.50
BLUFFS AT MAYES LAKE LLC	542-142-1	13617	953.19

BLUFFS AT MAYES LAKE LLC	542-150	0	-
LAKELAND SOUTH COMM BUILDER LLC	542-156	2190	153.30
TERRA HOLDINGS	542-2	2833	198.31
LELIA LOFTS LLC	542-20	22281	1,559.67
BLUFFS AT MAYES LAKE LLC	542-200	0	-
CAPITOL MAGNOLIA LLC	542-202	2300	161.00
CAPITOL MAGNOLIA LLC	542-204	2495	174.65
MOORE JESSE H & WESLEY A	542-206	2029	142.03
PEARL RIVER PROPERTIES LLC	542-210	0	-
COMBEST CASEY L & RYEN L	542-211	2612	182.84
SIMS RONALD J	542-220	2275	159.25
CAPITOL MAGNOLIA LLC	542-221	3436	240.52
LELIA LLC	542-222	13421	939.47
CAPITOL MAGNOLIA LLC	542-223	8857	619.99
CAPITOL MAGNOLIA LLC	542-224	9648	675.36
CARTER JOE J & DOROTHY G REV TRUST	542-225	3136	219.52
CARTER JOE J & DOROTHY G REV TRUST	542-225-1	3136	219.52
SUMRALL OIL SERVICES INC	542-226	0	-
SUMRALL OIL SERVICES INC	542-228	4242	296.94
CAPITOL MAGNOLIA LLC	542-230	4640	324.80
TANN REBECCA N	542-232-1	4730	331.10
LELIA HOLDINGS LLC	542-234	22217	1,555.19
CAPITOL MAGNOLIA LLC	542-242	4762	333.34
DEEL PROPERTIES LLC	542-243	1399	97.93
CAPITON MAGNOLIA LLC	542-26	6727	470.89
CAPITOL MAGNOLIA LLC	542-28	3476	243.32
LAKELAND PROPERTY CO LLC	542-280	31278	2,189.46
TWO HOYT HOLDINGS LLC	542-282-2	2956	206.92
CAPITOL MAGNOLIA LLC	542-30	100	7.00
CAPITOL MAGNOLIA LLC	542-32	19077	1,335.39
CAPITOL MAGNOLIA LLC	542-34	2770	193.90

CAPITOL MAGNOLIA LLC	542-36	16130	1,129.10
CAPITOL MAGNOLIA LLC	542-4-1	9044	633.08
GRIFFIN DEBRA L	542-401	2462	172.34
GAINES SHARI S & PHILIP W	542-405	2361	165.27
CAPITOL MAGNOLIA LLC	542-42	12838	898.66
LAKELAND INVESTORS LLC	542-50	31927	2,234.89
CANOPY CHILDRENS SOLUTIONS	542-54	13315	932.05
CANOPY CHILDRENS SOLUTIONS	542-54-1	0	-
CANOPY CHILDRENS SOLUTIONS	542-56	0	-
CANOPY CHILDRENS SOLUTIONS	542-58	0	-
PYRON REAL ESTATE LLC	542-60	0	-
PYRON REAL ESTATE LLC	542-62	2457	171.99
COMMUNITY BANK OF MISS	542-64	4554	318.78
REED NOWL JR & MOLLIE S	542-68	2091	146.37
MAGNOLIA DERMATOLOGY HOLDINGS LLC	542-72	6188	433.16
CADENZA PROPERTIES LLC	542-72-1	5335	373.45
GULF SOUTH CAPITAL INC	542-72-2	6101	427.07
MS CHILDRENS HOME SOCIETY INC	542-8	15807	1,106.49
RIVER HILLS CLUB OF JACKSON INC	585-400	22928	1,604.96
BRIDGES W PARHAM JR	585-430	25870	1,810.90
WPB PROPERTIES LLC	585-430-1	8389	587.23
HERRON COMPANY LLC	585-430-2	11994	839.58
RIVER HILLS CLUB OF JACKSON INC	585-430-3	0	-
SIMMONS HEBER JR & YOUNG JOSEPH S	590-100	11000	770.00
THOMPSON WILLIAM I S ET AL	590-101	0	-
LITCHFIELD CARLYLE LLC	590-102	20468	1,432.76
CRANE RIDGE PROPERTIES LLC	590-103	12718	890.26
TRUSTMARK NATIONAL BANK	590-103-1	17210	1,204.70
2688 PARTNERS	590-104	15803	1,106.21
2688 PARTNERS	590-104-1	14188	993.16
QUARTER LAKELAND LLC	590-105	0	-

TQL HOLDINGS LLC	590-105-1	0	-
JAMES-FLYNT PROPERTIES LLC	590-105-4	2800	196.00
MISS POWER & LIGHT CO	590-2	0	-
TQL HOLDINGS LLC	590-2-1	500	35.00
BRIDGES W P GRANDCHILDRENS TRUST	590-20-1	0	-
TQL HOLDINGS LLC	590-22	0	-
TQL HOLDINGS LLC	590-22-1	16894	1,182.58
SULLIVAN BRYAN T	590-56-1	4183	292.81
BARNETT JUDITH P A	590-56-2	4931	345.17
JACKSON FLORENCE OFFICES LLC	590-57-1	2522	176.54
RIVER RIDGE LLC	590-57-2	0	-
RIVER RIDGE LLC	590-57-3	0	-
RIVER RIDGE LLC	590-57-4	0	-
RIVER RIDGE LLC	590-57-5	0	-
AIKEN PROPERTIES LLC	590-58-1	2950	206.50
REDIRECTION CHURCH	590-58-2	6542	457.94
AIKEN PROPERTIES LLC	590-58-3	0	-
ASSOCIATED GEN CONTRACTORS OF MS	590-59	0	-
ROBINSON BOB T	590-59-1	5355	374.85
JWRBR PROPERTIES LLC	590-59-2	4170	291.90
ROBINSON BOB T	590-59-3	3070	214.90
JWRBR PROPERTIES LLC	590-60-1	8000	560.00
REVERE ROBERT K & MARSHA REV TRUST	590-60-10	1880	131.60
7 LAKELAND CIRCLE LLC	590-60-11	7810	546.70
STEPHENS ELIZABETH R	590-60-12	1970	137.90
BARKLEY HAROLD J JR REV TRUST	590-60-13	3248	227.36
NIXLUX PROPERTIES LLC	590-60-14	4363	305.41
ABERNATHY ALEX S	590-60-15	1997	139.79
SWW PROPERTIES LLC	590-60-16	4333	303.31
SAHAJANAND LLC	590-60-17	0	-
SAHAJANAND LLC	590-60-18	1822	127.54

LITCHFIELD CARLYLE LLC	590-60-19	0	-
LAKELAND PLAZA LLC	590-60-2	5444	381.08
PEARL RIVER BASIN DEV DIST	590-60-22	0	-
BARNETT JUDITH P A	590-60-25	0	-
H M PROPERTIES LLC	590-60-28	4488	314.16
CHANDLER MENTAL HEALTH LLC	590-60-3	10971	767.97
KIRKLAND CHILDRENS IRREV TR ET AL	590-60-4	0	-
MUNOZ RAMIRO	590-60-5	0	-
MUNOZ RAMIRO	590-60-6	2889	202.23
STRS CIRCLE LLC	590-60-7	4092	286.44
STRS CIRCLE LLC	590-60-8	9000	630.00
CROSS PROPERTIES LLC	590-60-9	4180	292.60
LAKELAND 1935 LLC	590-61	16106	1,127.42
RIVER RIDGE LLC	590-61-1	0	-
RED SUN LLC	590-62	5434	380.38
DIER ENTERPTISES LLC	590-63	14871	1,040.97
BROOKWOOD-LAKELAND JACKSON LLC	590-64	0	-
ASSOCIATED GENL CONTR OF MISS INC	590-65	6013	420.91
TINNIN CARPETS & INTERIORS INC	590-65-1	6980	488.60
JWRBR PROPERTIES LLC	590-66	13200	924.00
JWRBR PROPERTIES LLC	590-66-1	20128	1,408.96
DOTY JUANITA S FOUNDATION INC	590-66-2	3256	227.92
HP DUNBARTON LLC	590-66-3	7925	554.75
WESTWOOD SQUARE PROFIT SHARING PLAN	590-67	9667	676.69
BROWN TIMOTHY L	590-67-1	9900	693.00
CRANE RIDGE OFFICE BUILDING LLC	590-81	9373	656.11
FERG PROPERTIES LLC	590-84	3810	266.70
SELMA PROPERTIES LLC	590-86-1	2233	156.31
SELMA PROPERTIES LLC	590-86-2	875	61.25
SELMA PROPERTIES LLC	590-86-3	2209	154.63
2630 RIDGEWOOD ROAD LLC	590-86-4	2134	149.38

SELMA PROPERTIES LLC	590-86-5	2032	142.24
SELMA PROPERTIES LLC	590-86-6	875	61.25
MATTIACE T ANDREW & WALKER VICTORIA	590-89	6319	442.33
WEATHERLY WALLACE W II	590-90	4190	293.30
HOME OPTIONS LLC	590-92-1	16097	1,126.79
Total			\$ 224,363.02

ITEM # _____
AGENDA DATE _____
BY: LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 30, 2023

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order establishing the assessment for the LeFleur East 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		
3.	Who will be affected	Property owners in LeFleur East	
4.	Benefits		
5.	Schedule (beginning date)		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1 & 7	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Administration	
8.	COST	N/A	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other		
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	



M E M O R A N D U M

TO: Honorable Chokwe Antar Lumumba, Mayor
All Jackson City Council Members

FROM: Sharon Thames, Deputy Director 

DATE: May 30, 2023

RE: Order Establishing Assessment-LeFleur East Business Improvement District

Attached is an order establishing the assessment for the LeFleur East Business Improvement District that was established by the City Council on September 13, 2022 as a result of the election held on August 9, 2022.

Please feel free to contact me at (601) 960-1097, should you have any further questions.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
5/31/23 A.M.

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE LEFLEUR EAST BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.

Catoria Martin, *City Attorney*

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

5/31/23
Date