



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

**June 18, 2024**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR HOSEA HINES OF CHRIST TABERNACLE CHURCH, WARD 6.**

**PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-484 LOCATED AT 2718 GLENN STREET – PARCEL #209-142 – \$6,500.00 (WARD 5) (KEETON, LUMUMBA)**
4. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR A PARCEL CLEANED PURSUANT TO RESOLUTION ADJUDICATING THE SAME TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON NOVEMBER 8, 2022 LOCATED AT 1330 DEER PARK ST.**

**(KEETON, LUMUMBA)**

5. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR A PARCEL CLEANED PURSUANT TO RESOLUTION ADJUDICATING THE SAME TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON AUGUST 02, 2022 LOCATED AT 303 MITCHELL AVE. (KEETON, LUMUMBA)**

6. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MARCH 26, 2024 FOR THE FOLLOWING CASES:**

24-503	21-928	22-1878	23-736	22-964
24-504	22-162	22-1826	22-2478	23-1965
24-502	22-160	24-310	23-2608	23-965
23-961	22-159	22-757	21-1653	24-426
23-2565	24-512	23-2586	22-779	23-2767

7. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 23, 2024 FOR THE FOLLOWING CASES:**

24-427	23-958	23-1270	24-738	24-742	22-13	24-734
23-959	23-1565	24-736	22-32	24-508	24-750	24-270
23-960	23-1887	24-737	24-741	24-510	24-754	24-354

8. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MAY 7, 2024 FOR THE FOLLOWING CASES:**

23-40	22-379	24-803	24-464	24-471	24-805	24-813	24-816
24-799	24-801	24-254	24-176	24-624	24-27	24-814	24-818
							24-452

9. **APPROVAL OF THE MAY 21, 2024 REGULAR CITY COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**

10. **APPROVAL OF THE MAY 28, 2024 SPECIAL CITY COUNCIL MEETING MINUTES. (S.JORDAN, BANKS)**

#### **INTRODUCTION OF ORDINANCES**

11. **ORDINANCE ACCEPTING THE VILLAGE AT LIVINGSTON PLACE, PHASE 1 AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT. (WRIGHT, LUMUMBA)**

12. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUIRING SECURITY PERSONNEL AT BUSINESSES ASSOCIATED WITH VIOLENCE DURING HOURS OF OPERATION. (STOKES)**

**REGULAR AGENDA**

13. **CLAIMS (MALEMBEKA, LUMUMBA)**
14. **PAYROLL (MALEMBEKA, LUMUMBA)**
15. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JHAI KEETON AS DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
16. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (MALEMBEKA, LUMUMBA)**
17. **ORDER ESTABLISHING THE ASSESSMENT FOR THE LEFLEUR EAST BUSINESS IMPROVEMENT DISTRICT. (MALEMBEKA, LUMUMBA)**
18. **ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT. (MALEMBEKA, LUMUMBA)**
19. **ORDER ESTABLISHING THE ASSESSMENT FOR THE GREATER BELHAVEN IMPROVEMENT ASSESSMENT DISTRICT. (MALEMBEKA, LUMUMBA)**
20. **ORDER AMENDING THE FISCAL YEAR 2023-2024 MUNICIPAL BUDGET. (MALEMBEKA, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE JACKSON POLICE DEPARTMENT AND CLEARVIEW AI (COMPUTER SOFTWARE) FOR A SUBSCRIPTION TERM OF THIRTY-SIX (36) MONTHS. (WADE, LUMUMBA)**
22. **ORDER APPROVING PAYMENT OF CERTAIN INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI ANIMAL RESCUE LEAGUE (MARL) FOR RECEIVING, HOUSING, AND DISPOSING OF ANIMALS. (WADE, LUMUMBA)**
23. **ORDER AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A REQUIRED LETTER OF EXCLUSIVITY TO THE CENTER FOR WORKFORCE INCLUSION, INC. AS PART OF THE APPLICATION PROCESS TO RECEIVE FUNDING TO OPERATE A SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM. (SCOTT, LUMUMBA)**
24. **ORDER ACCEPTING THE DONATION OF ROOF REPAIR SERVICES FROM STRONG ARMS OF MISSISSIPPI TO MAKE NEEDED REPAIRS TO THE SYKES COMMUNITY CENTER'S ROOF AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING REGARDING SAID ROOF REPAIR (SCOTT, LUMUMBA)**
25. **ORDER AMENDING THE FISCAL YEAR 2023/2024 BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO**

**TRANSFER SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$17,850.00) FROM THE "CONTRIBUTION TO OTHER AGENCIES" FUND TO THE "OTHER PROFESSIONAL SERVICES" FUND TO PAY FOR EMERGENCY ENVIRONMENTAL CLEANUP SERVICES THAT WERE PERFORMED AT THE PLANETARIUM. (SCOTT, LUMUMBA)**

26. **ORDER REVISING THE 2023-2024 FISCAL YEAR BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES. (SCOTT, LUMUMBA)**
27. **ORDER REQUESTING RATIFICATION OF PROFESSIONAL SERVICES AND APPROVAL OF PAYMENT TO ANDERSON ENVIRONMENTAL SERVICES INC. FOR EMERGENCY ENVIRONMENTAL CLEANUP THAT WAS PERFORMED AT THE PLANETARIUM. (SCOTT, LUMUMBA)**
28. **ORDER APPROVING PAYMENT OF EMERGENCY REPAIR SERVICES TO 107 CALHOUN STREET TO CONTINUE COMPLIANCE WITH THE VOLUNTARY CONSENT AGREEMENT (VCA) WITH THE BON AIR SUBDIVISION, THE CITY OF JACKSON AND DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) OFFICE OF FAIR HOUSING REGION IV. (KEETON, LUMUMBA)**
29. **ORDER AMENDING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2023-2024 BUDGET. (KEETON, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO PROCURE A DIGITAL BUSINESS CENTER TO PROVIDE THE BUSINESS COMMUNITY ACCESS TO CITY RESOURCES WITH GOVLIA, INC. AND AUTHORIZING THE PAYMENT OF TWELVE THOUSAND DOLLARS (\$12,000) TO GOVLIA, INC. (KEETON, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A RELEASE OF LIEN AND RESTRICTION ON TRANSFER AGAINST THE PROPERTY OF MS. PRINCIE J. MORGAN, LOCATED AT 4424 LIBERTY HILL ROAD, JACKSON, MISSISSIPPI RECORDED IN THE HINDS COUNTY LAND RECORDS FOR THE FIRST JUDICIAL DISTRICT AT LIS PENDENS BOOK 50 PAGE 412 ISSUED FOR THE REHABILITATION PROGRAMS FUNDED WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD). (KEETON, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, JANIS J. SMITH, AND BENJAMIN WIGGINS DBA BEN WIGGINS REMODELING FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S HEALTHY HOMES PRODUCTION GRANT PROGRAM. (KEETON, LUMUMBA)**
33. **ORDER RATIFYING EMERGENCY PROCUREMENT OF A TEMPORARY CHILLER RENTAL FOR THE MEDGAR EVERS**

- LIBRARY FROM UNIVERSAL SERVICES, LLC. (WRIGHT, LUMUMBA)
34. ORDER AUTHORIZING PAYMENT OF RIGHT-OF-WAY BONDS FROM FISHER BROWN BOTTRELL INSURANCE, INC. FOR VARIOUS DEPARTMENT OF PUBLIC WORKS CONSTRUCTION PROJECTS. (WRIGHT, LUMUMBA)
  35. ORDER TERMINATING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET AND RATIFYING A CONTRACT WITH WICKER CONSTRUCTION, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET. (WRIGHT, LUMUMBA)
  36. ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM THE CRITTER CATCHER, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR. (WRIGHT, LUMUMBA)
  37. ORDER RATIFYING THE DECLARED STATE OF EMERGENCY REGARDING THE MAY 9, 2024, SEVERE STORM SYSTEM AND REVIEWING AND CONTINUING MAY 9, 2024, STATE OF EMERGENCY. (D.MARTIN, LUMUMBA)
  38. ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY. (D.MARTIN, LUMUMBA)
  39. ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY. (JACKSON CITY COUNCIL)
  40. RESOLUTION OF THE JACKSON CITY COUNCIL ESTABLISHING AN ABANDONED PROPERTY TASK FORCE. (FOOTE)
  41. RESOLUTION OF THE CITY COUNCIL OF JACKSON, OVERRIDING THE MAYORAL VETO OF THE MAY 21, 2024 "ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI APPROVING AN EMPLOYMENT AGREEMENT FOR THE JACKSON POLICE CHIEF, ASSISTANT CHIEF OF POLICE, AND JACKSON FIRE CHIEF.

#### DISCUSSION

42. DISCUSSION: AMERICAN MEDICAL RESPONSE (AMR) (STOKES)
43. DISCUSSION: SUMMER FEEDING (STOKES)
44. DISCUSSION: POTHOLE REPAIR PROGRAM (HARTLEY)
45. DISCUSSION: RODENT, ANIMAL, AND PEST CONTROL (GRIZZELL)

#### PRESENTATION

#### PROCLAMATION

#### RESOLUTIONS

#### REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

#### ANNOUNCEMENTS

**ADJOURNMENT**

**AGENDA ITEMS IN COMMITTEE**

# Consent

# Agenda





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**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-484 LOCATED AT 2718 GLENN STREET – PARCEL #209-142 – \$6,500.00 (WARD 5) (KEETON, LUMUMBA)**

OFFICE OF THE CITY CLERK

**WHEREAS**, the State of Mississippi received 2718 Glenn Street due to delinquent taxes; and

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

**WHEREAS**, on April 25, 2024, the State of Mississippi Public Lands Division issued a Consent to Enter onto State-Owned Property to the City for the purpose of cleaning and demolishing the improvement on the property at no cost to the Office of the Mississippi Secretary of State for Case #CE-22-484 located at 2718 Glenn Street parcel #209-142 in Ward 5 of the City of Jackson; and

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

**WHEREAS**, Quality Landscape and Lawn Maintenance, Inc. submitted the lowest bid and through its Member, Eric Kelly, agreed to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform other work to remedy conditions constituting a menace to public health, safety, and welfare on the parcel located at 2718 Glenn Street for the sum of \$6,500.00; and

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

**IT IS THEREFORE ORDERED** that the Mayor be authorized to execute a contract with Quality Landscape and Lawn Maintenance, Inc. to demolish the structure, foundation, steps, and driveway, to cut grass and weeds, to remove trash and debris, and to perform work to remedy the other conditions on the property located at 2718 Glenn Street deemed to be a menace to public health, safety, and welfare;

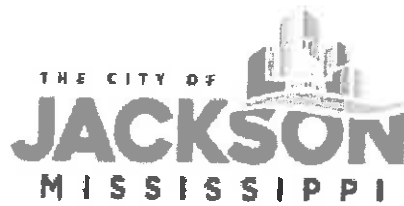
**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$6,500.00 shall be paid to Quality Landscape and Lawn Maintenance, Inc. for the services provided from funds budgeted for the Division.

Consent Agenda Item # 3  
June 18, 2024  
(Keeton, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4/9/2024  
DATE

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	This item provides for the remedying of conditions for case adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of work to improve public health, safety and welfare.
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	<b>Who will be affected</b>	All City of Jackson residents.
4.	<b>Benefits</b>	Cleaning of the private property will remove threats to the health, safety and welfare of surrounding residents while improving the condition of the community.
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contract.
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Ward 5
7.	<b>Action Implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$6,5000.00
9.	<b>Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Funding (001-444-70-6446)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____



**Memo**

**To:** Chokwe Lumumba, Mayor

**From:** Jhai Keeton, Interim Director  
Department of Planning and Development

**Date:** 5/9/2024

**Re:** Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contract and related documents for project selected and awarded to the said contractor for the following case #CE-22-484.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND QUALITY LANDSCAPE AND LAWN MAINTENANCE, INC. TO DEMOLISH A STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY, TO CUT GRASS AND WEEDS, TO REMOVE TRASH AND DEBRIS, AND TO PERFORM OTHER WORK TO REMEDY THE CONDITIONS ON STATE-OWNED PROPERTY THAT CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #CE-22-484 LOCATED AT 2718 GLENN STREET- PARCEL #209-142- \$6,500.00 (WARD 5) (KEETON, LUMUMBA) legally sufficient for placement in NOVUS Agenda.

  
Drew Martin, City Attorney

Sondra Moncure, Special Assistant

Carrie Johnson, Deputy City Attorney

5/28/24

Date

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**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR A PARCEL CLEANED PURSUANT TO RESOLUTION ADJUDICATING THE SAME TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON NOVEMBER 8, 2022 LOCATED AT 1330 DEER PARK ST.**

**WHEREAS**, an administrative hearing was held on October 11, 2022, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

**WHEREAS**, on November 8, 2022, the governing authorities passed a resolution approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

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

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

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

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

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

COMMUNITY IMPROVEMENT								
RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON JANUARY 18, 2024								
CE-22-287	CHEATHAM MARCUS A 5216 ASHLEY CIR JACKSON MS 39213	1330 DEER PARK ST / 89233 / WARD 5	154-7-2	\$4,800.00	\$480.00	\$750.00	\$6,030.00	
							GRAND TOTAL	\$6,030.00

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

**IT IS FURTHER RESOLVED** that the lien stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

Consent Agenda Item # 4  
June 18, 2024  
(Keeton, Lumumba)

**IT IS FURTHER RESOLVED** that the tax collector shall sell the parcels to satisfy the lien in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4)(a).

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

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     5/9/2024  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.			
5.	<b>Schedule (beginning date)</b>	Following scheduled City Council date			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Citywide			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$0			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A			
10.	<b>EBO participation</b>	ABE                    % AABE                  % WBE                    % HBE                    % NABE                  %	WAIVER    yes    no WAIVER    yes    no WAIVER    yes    no WAIVER    yes    no WAIVER    yes    no	N/A N/A N/A N/A N/A	



# Memo

**To: Chokwe Lumumba, Mayor**

**From: Jhai Keeton, Interim Director  
Department of Planning and Development**

**Date: 5/10/2024**

**Re: Agenda Item**

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The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against a parcel cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessment as a lien against the parcel to be enrolled in the office of the Hinds County Chancery Clerk. Therefore, we request that you declare that the cost and penalty shall be collected as an assessment against the attached parcel.

Your consideration in this matter is appreciated.

Office of the City Attorney


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

5/22/24

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE # CE-22-387 LOCATED AT 1330 DEER PARK ST. PARCEL #154-7-2 - \$4,800.00 legally sufficient for placement in NOVUS Agenda.

  
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Drew Martin, City Attorney *DM*  
Sondra Moncure, Special Assistant *S.M.*  
Bridgette Morgan, Deputy City Attorney *BM*

5/22/24  
Date



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OFFICE OF THE CITY ATTORNEY

**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR A PARCEL CLEANED PURSUANT TO RESOLUTION ADJUDICATING THE SAME TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ON AUGUST 02, 2022 LOCATED AT 303 MITCHELL AVE.**

**WHEREAS**, an administrative hearing was held on July 12, 2022, pursuant to Section 21-19-11 of the Mississippi Code Annotated to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

**WHEREAS**, on August 02, 2022, the governing authorities passed a resolution approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

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

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

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

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

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

COMMUNITY IMPROVEMENT							
RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR CLAIMS AUTHORIZED ON APRIL 23, 2024							
CE-23-78	CALLOWAY ROBERT A 303 MITCHELL AVE JACKSON MS 39216	303 MITCHELL AVE / 39216/WARD 7	51-67	\$7,000.00	\$700.00	\$300.00	\$8,200.00
							DEMOLISH AND REMOVE STRUCTURE, FOUNDATION, TRASH, DEBRIS, STEPS, DRIVEWAY, TIRES, AND ANY OTHER ITEMS, TO ENSURE PROPERITY IS CLEAR AND FREE OF ANY AND ALL HEALTH HAZARDS, CUT GRASS AND WEEDS.
GRAND TOTAL							\$8,200.00

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

Consent Agenda Item # 5

**IT IS FURTHER RESOLVED** that the lien stated may be enrolled in the office of the Chancery Clerk of Hinds County as other judgments are enrolled consistent with the provisions of Mississippi Code Section 21-19-11(4)(a).

June 18, 2024  
(Keeton, Lumumba)

**IT IS FURTHER RESOLVED** that the tax collector shall sell the parcels to satisfy the lien in a manner consistent with the sale of land for delinquent taxes and in accordance with the provisions of Mississippi Code Section 21-19-11(4)(a).

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

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     5/9/2024  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>	
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to adjudicate costs associated with the cleaning of private properties.	
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	<b>Who will be affected</b>	All City of Jackson residents	
4.	<b>Benefits</b>	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.	
5.	<b>Schedule (beginning date)</b>	Following scheduled City Council date	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Citywide	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	<b>COST</b>	\$0	
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	<b>EBO participation</b>	ABE _____ %     WAIVER    yes _____ no _____     N/A _____ AABE _____ %     WAIVER    yes _____ no _____     N/A _____ WBE _____ %     WAIVER    yes _____ no _____     N/A _____ HBE _____ %     WAIVER    yes _____ no _____     N/A _____ NABE _____ %     WAIVER    yes _____ no _____     N/A _____	



# Memo

**To:** Chokwe Lumumba, Mayor

**From:** Jhai Keeton, Interim Director  
Department of Planning and Development

**Date:** 5/10/2024

**Re:** Agenda Item

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The attached agenda item is a Resolution adjudicating actual costs and penalties to be assessed against a parcel cleaned pursuant to section 21-19-11 of the Mississippi Code and further declaring the assessment as a lien against the parcel to be enrolled in the office of the Hinds County Chancery Clerk. Therefore, we request that you declare that the cost and penalty shall be collected as an assessment against the attached parcel.

Your consideration in this matter is appreciated.

Office of the City Attorney

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

*Bm 5-28-21*

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND XQUISITE LAWCARE LLC TO DEMOLISH THE STRUCTURE, FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #21-78 LOCATED AT 303 MITCHELL AVENUE - PARCEL #51-67- \$7,000.00 legally sufficient for placement in NOVUS Agenda.

*Drew Martin*  
\_\_\_\_\_  
Drew Martin, City Attorney *Dm*  
Sondra Moncure, Special Assistant *S.M.*  
Bridgette Morgan, Deputy City Attorney *Bm*

*5/28/21*  
\_\_\_\_\_  
Date



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OFFICE OF THE CLERK  
JUL 21/24

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MARCH 26, 2024 FOR THE FOLLOWING CASES:**

<b>24-503</b>	<b>21-928</b>	<b>22-1878</b>	<b>23-736</b>	<b>22-964</b>
<b>24-504</b>	<b>22-162</b>	<b>22-1826</b>	<b>22-2478</b>	<b>23-1965</b>
<b>24-502</b>	<b>22-160</b>	<b>24-310</b>	<b>23-2608</b>	<b>23-965</b>
<b>23-961</b>	<b>22-159</b>	<b>22-757</b>	<b>21-1653</b>	<b>24-426</b>
<b>23-2565</b>	<b>24-512</b>	<b>23-2586</b>	<b>22-779</b>	<b>23-2767</b>

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

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

**WHEREAS**, hearings were held on March 26, 2024; and

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

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

- 1) **Case #24-503: Parcel #613-52** located at 3912 Ilano Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 2) **Case #24-504: Parcel #613-80** located at 115 Neatherwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 3) **Case #24-502: Parcel #613-53** located at 3916 Ilano Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 4) **Case #23-961: Parcel #613-198** located at 349 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 5) **Case #23-2565 Parcel #615-31** located at 737 McDowell Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 6) **Case #21-928: Parcel #98-130** located at 1800 Bailey Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free

of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 7) **Case #22-162: Parcel #422-320** located at 3453 Bailey Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 8) **Case #22-160: Parcel #425-589** located at 3521 Edwards Ave.: After hearing testimony from Shante Broome, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Shante Broome shall be afforded sixty (60) days until May 14, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 9) **Case #22-159: Parcel #422-179** located at 3450 Fontaine Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 3

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 10) **Case #24-512: Parcel #125-114** located at 1607 W. Capitol St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 11) **Case #22-1878: Parcel #152-25** located at 1319 Robinson St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 12) **Case #22-1826: Parcel #128-122** located at 349 Lexington Ave.: After hearing testimony from Anthony Robinson, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Anthony Robinson shall be afforded ninety (90) days until June 18, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 13) **Case #24-310: Parcel #119-6** located at 539 Road Of Remembrance: After hearing testimony from Medgar Myles, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Medgar Myles shall be afforded thirty (30) days until April 23, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 14) **Case #22-757: Parcel #820-533** located at 5544 Gault St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 4

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 15) **Case #23-2586: Parcel #123-33** located at 3017 Jayne Ave.: After hearing testimony from Nathaniel Rouser, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Nathaniel Rouser shall be afforded

ninety (90) days until June 18, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn. Remove trash and debris.

- 16) **Case #23-736: Parcel #129-170** located at 546 Fredrica Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 17) **Case #22-2478: Parcel #176-78-1** located at 302 Beatty St. Unit 4: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 18) **Case #23-2608: Parcel #162-12-1** located at 1236 Shirley Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 19) **Case #21-1653: Parcel #821-316** located at 1447 Plum St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 4

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 20) **Case #22-779: Parcel #622-100** located at 3157 Monticello Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

*Handwritten signature*

menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 21) **Case #22-964: Parcel #101-118-19** located at 2974 Marion Dunbar St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 3

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

- 22) **Case #23-1965: Parcel #423-59** located at 3127 Marion Dunbar St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 23) **Case #23-965: Parcel #612-33** located at 280 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Remove trash and debris.

- 24) **Case #24-426: Parcel #612-31** located at 268 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 25) **Case #23-2767: Parcel #821-248** located at 5041 Gardenia St.: After hearing testimony from Tommie Nelson, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Tommie Nelson shall be afforded thirty (30) days until April 23, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 4

Parcel #101-118-19

Scope of Work: Remove trash and debris.

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

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

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

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

ITEM# \_\_\_\_\_

AGENDA \_\_\_\_\_

*[Handwritten signature]*  
MAY 14 2013 10:40 AM

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**04/01/24**  
DATE

	<b>P O I N T S</b>	<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	This is Community Improvement regular agenda item for the City Council authority to clean private property.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	CITYWIDE																																													
7.	<b>Action implemented by:</b> ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	To be determined pending execution of contracts.																																													
9.	<b>Source of Funding</b> ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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## **MEMORANDUM**

**TO:** Mayor Choke A. Lumumba

**Via:** Jhai Keeton, Interim Director  
Department of Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** April 1, 2024

**Re:** Agenda Item

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

Thank you for your consideration.

**Office of the City Attorney**

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

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN  
THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY,  
AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE  
AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MARCH 26, 2024**

      5/28/24  
Drew Martin, City Attorney      Date

  
Carrie Johnson Deputy City Attorney

  
Sondra Moncure, Special Assistant City Attorney

*Carrie Johnson*

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**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 23, 2024 FOR THE FOLLOWING CASES:**

*Handwritten signature in blue ink, possibly reading "Teresa Prince".*

24-427	23-958	23-1270	24-738	24-742	22-13	24-734
23-959	23-1565	24-736	22-32	24-508	24-750	24-270
23-960	23-1887	24-737	24-741	24-510	24-754	24-354

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

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

**WHEREAS**, hearings were held on April 23, 2024; and

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

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

- 1) **Case #24-427: Parcel #613-47** located at 133 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 2) **Case #23-959: Parcel #613-154** located at 301 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 3) **Case #23-960: Parcel #613-208** located at 309 Savanna St.: After hearing testimony from Willis Mayes, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Willis Mayes shall be afforded seven (7) days to enter into a repair agreement until April 30, 2024 and sixty (60) days until June 22, 2024, to cure the violations by completing the scope of work. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 4) **Case #23-958: Parcel #613-44** located at 145 Savanna St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 5) **Case #23-1565: Parcel #210-7** located at 2337 Belvedere Dr.: After hearing testimony from Jalen Redwood, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Jalen Redwood agreed to cut grass by May 7, 2024, if not he will return to administrative court on May 21, 2024.

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 6) **Case #23-1887: Parcel #210-118** located at 2504 Paden St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 7) **Case #23-1270: Parcel #208-102** located at 423 Cummins St.: After hearing testimony from Tom McGee, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare; however, Tom McGee shall be afforded sixty

(60) days until June 22, 2024 to cure the violations by completing the scope of work. If there is a default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 8) **Case #24-736: Parcel #208-6-4** located at 312 Cummins St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 9) **Case #24-737: Parcel #213-144** located at 1912 Willow Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 10) **Case #24-738: Parcel #213-42** locate at 1911 Alta Woods Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 11) **Case #22-32: Parcel #613-268** located at 332 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free

of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 12) **Case #24-741: Parcel #613-62** located at 140 Archer Ave.: After hearing testimony from Debra Dace, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$1,000.00 Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 13) **Case #24-742: Parcel #613-60** located at 0 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 14) **Case #24-508: Parcel #613-55** located at 112 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

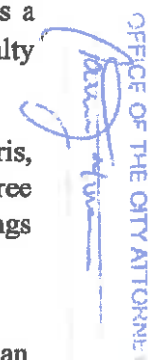
- 15) **Case #24-510: Parcel #613-89** located at 109 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

OFFICE OF THE CITY ATTORNEY







- 16) **Case #22-13: Parcel #209-109** located at 2622 Hillside Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 17) **Case #24-750: Parcel #209-157** located at 2703 Glenn St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 18) **Case #24-754: Parcel #613-79** located at 119 Neatherwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7.

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 19) **Case #24-734: Parcel #613-31** located at 112 Neatherwood Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7.

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 20) **Case #24-270: Parcel #855-1** located at 1403 McCluer Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed

- 21) **Case #23-354: Parcel #213-95** located at 519 Oriole Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 5

Scope of Work: Board up and/or secure structure(s). Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed. Remove trash and debris.

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

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

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

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

ITEM# \_\_\_\_\_  
AGENDA \_\_\_\_\_

*H/Access to mine*

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**4-23-24**  
**DATE**

<b>POINTS</b>	<b>BRIEF DESCRIPTION/PURPOSE</b>	<b>COMMENTS</b>																									
1.	<b>Brief Description/Purpose</b>	This is Community Improvement regular agenda item for the City Council authority to clean private property.																									
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																									
3.	<b>Who will be affected</b>	All City of Jackson residents																									
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																									
5.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																									
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	CITYWIDE																									
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																									
8.	<b>COST</b>	To be determined pending execution of contracts.																									
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	GENERAL FUNDING																									
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td>ABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER	yes _____	no _____	N/A _____	AABE _____ %	WAIVER	yes _____	no _____	N/A _____	WBE _____ %	WAIVER	yes _____	no _____	N/A _____	HBE _____ %	WAIVER	yes _____	no _____	N/A _____	NABE _____ %	WAIVER	yes _____	no _____	N/A _____
ABE _____ %	WAIVER	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER	yes _____	no _____	N/A _____																							

## **MEMORANDUM**

**TO:** Mayor Choke A. Lumumba

**Via:** Jhai Keeton  
Interim Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** April 23, 2024

**Re:** Agenda Item

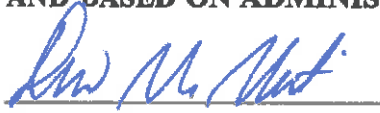
The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN  
THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY,  
AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE  
AND BASED ON ADMINISTRATIVE HEARINGS HELD ON APRIL 23, 2024**



Drew Martin, City Attorney

5/30/24

Date



Carrie Johnson Deputy City Attorney



Sondra Moncure, Special Assistant City Attorney

OFFICE OF THE CITY ATTORNEY



8





**RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MAY 7, 2024 FOR THE FOLLOWING CASES:**

<b>23-40</b>	<b>22-379</b>	<b>24-803</b>	<b>24-464</b>	<b>24-471</b>	<b>24-805</b>	<b>24-813</b>	<b>24-816</b>
<b>24-799</b>	<b>24-801</b>	<b>24-254</b>	<b>24-176</b>	<b>24-624</b>	<b>24-27</b>	<b>24-814</b>	<b>24-818</b>
							<b>24-452</b>

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

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

**WHEREAS**, hearings were held on May 7, 2024; and

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

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

- 1) **Case #23-40: Parcel #622-105** located at 3129 Monticello Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Remove inoperative vehicle(s) or vehicle(s) parked on lawn.

- 2) **Case #24-799: Parcel #207-44** located at 215 Ferguson Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 3) **Case #22-379: Parcel #207-25** located at 234 Ferguson Dr.: After hearing testimony from Hal Pressgrove, hearing officer recommends that the property be adjudicated as a

menace to public health, safety, and welfare, however, Hal Pressgrove shall be afforded seven (7) days until May 14, 2024 to enter into a repair agreement and sixty (60) days to cure the violations by completing the scope of work. If there is default and the City proceeds with cleaning, hearing officer recommends an assessment of actual costs and a penalty of with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 4) **Case #24-801: Parcel #57-47** located at 218 Keener Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 5) **Case #24-803: Parcel #613-84** located at 129 Archer Ave.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 6) **Case #24-254: Parcel #607-77** located at 111 Treehaven Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 7) **Case #24-464: Parcel #207-129** located at 160 Kimbrough Dr.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as

a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Remove trash and debris.

- 8) **Case #24-176: Parcel #607-56-3** located at 3030 Terry Rd. Unit 32: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 9) **Case #24-471: Parcel #624-65-2** located at 502 Cooper Rd.: After hearing testimony from Shaquirra Arrington-Tucker, hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual cost and a penalty of \$500.00 Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 10) **Case #24-624: Parcel #624-95-1** located at 342 Cooper Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 11) **Case #24-805: Parcel #861-325** located at 115 Stoke Robertson Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 12) **Case #24-27: Parcel #611-99** located at 375 Mason Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a

*Shirley Rina*

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

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 13) **Case #24-813: Parcel #611-83** located at 458 Mason Blvd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 14) **Case #24-814: Parcel #626-537** located at 275 Sykes Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 15) **Case #24-816: Parcel #606-402** located at 3050 LaSalle St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 16) **Case #24-818: Parcel #606-398** located at 3092 LaSalle St.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free

of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

- 17) **Case #24-452: Parcel #858-100** located at 525 McCluer Rd.: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health, safety, and welfare with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to ensure property is clear and free of any and all health hazards. Cut grass, weeds, shrubbery, fence line, bushes, and saplings as needed.

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

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

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

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

ITEM# \_\_\_\_\_

AGENDA \_\_\_\_\_

OFFICE OF THE CITY ATTORNEY  
*[Handwritten signature]*

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/9/2024  
DATE

	<b>P O I N T S</b>	<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	This is Community Improvement regular agenda item for the City Council authority to clean private property.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
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7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	To be determined pending execution of contracts.																																													
9.	<b>Source of Funding</b> ■ <b>General Fund</b> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

## **MEMORANDUM**

**TO:** Mayor Choke A. Lumumba

**Via:** Jhai Keeton  
Interim Director, Planning and Development

**From:** Community Improvement  
Planning and Development

**DATE:** May 9, 2024

**Re:** Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*[Handwritten signature]*

**This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON MAY 7, 2024 is legally sufficient for placement in NOVUS Agenda.**

*[Handwritten signature: Drew Martin]*  
\_\_\_\_\_  
Drew Martin, City Attorney

*[Handwritten date: 5/30/24]*  
\_\_\_\_\_  
Date

*[Handwritten signature: Carrie Johnson]*  
\_\_\_\_\_  
Carrie Johnson, Deputy City Attorney

*[Handwritten signature: Sondra Moncure]*  
\_\_\_\_\_  
Sondra Moncure, Special Assistant City Attorney



9



10



1 1



**ORDINANCE ACCEPTING THE VILLAGE AT LIVINGSTON PLACE,  
PHASE 1 AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT**

OFFICE OF THE CITY ATTORNEY  
JACKSON, MISSISSIPPI

**WHEREAS**, the City Site Plan Review Committee previously approved the preliminary plat of The Village at Livingston Place, Phase 1; and

**WHEREAS**, The Village at Livingston Place, Phase 1, will include forty-six (46) residential lots; and

**WHEREAS**, the developer has now completed the required infrastructure improvements within and adjacent to the subdivision, and the Department of Public Works has conducted final inspection of all required improvements and determined that all work including punch list work has been completed, except the final wearing course and any necessary repairs during the one-year warranty period, for which the developer is posting a bond in the amount of \$54,000.00; and

**WHEREAS**, the Department of Public Works recommends that the City approve The Village at Livingston Place, Phase 1, and accept donation of the rights-of-way depicted on the final plat, pursuant to Sections 17-1-23 & -25 of the Mississippi Code of 1972, as amended.

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

**SECTION 1.** The Village at Livingston Place, Phase 1 subdivision is hereby accepted.

**SECTION 2.** The donation of street right-of-way as depicted on the final plat is hereby accepted.

**SECTION 3.** The Mayor is authorized to sign the final plat of The Village at Livingston Place, Phase 1 subdivision.

**SECTION 4.** The developer, VLP, LLC, shall post a bond in the amount of \$54,000.00 for the completion of the final wearing course and repairs during the one-year warranty period, which shall commence upon acceptance.

**SECTION 5.** This Ordinance shall be effective thirty (30) days after passage and after publication.

Introduction of Ordinance # 11  
June 18, 2024  
(Wright, Lumumba)

BY: WRIGHT, LUMUMBA

Department of Public Works



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

Chokwe A. Lumumba  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Hon. Chokwe A. Lumumba  
**From:** Louis Wright, Chief Administrative Officer  
**Date:** June 7, 2024  
**Subject:** Agenda Item for City Council Meeting

Attached is an ordinance accepting The Villages at Livingston Place, Phase 1 subdivision and authorizing the Mayor to sign the final plat.

The new subdivision, located in Ward 3 off Livingston Road, consist of 46 residential lots. The Department of Public Works has conducted a final inspection of all improvements and determined that all work including punch list items has been completed. The developer VLP, LLC is posting a bond in the sum of \$54,000.00 to ensure the final wearing course on the subdivision streets is applied and to guarantee the completion of any necessary warranty work that may become necessary during the one-year warranty period.

The Department of Public Works recommends that this ordinance be adopted.



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**June 7, 2024**  
DATE

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	<b>ORDINANCE ACCEPTING THE VILLAGE AT LIVINGSTON PLACE, PHASE 1, AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT</b>	
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	4, 6, 7	
3.	<b>Who will be affected</b>	Future Property Owners within the Subdivision	
4.	<b>Benefits</b>	Completes the development and construction of the subdivision and records all lots, common areas, and easements.	
5.	<b>Schedule (beginning date)</b>	Upon approval	
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Ward 3	
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Public Works, Engineering Division	
8.	<b>COST</b>	N/A	
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	N/A	
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2799  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
2024

## OFFICE OF THE CITY ATTORNEY

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This **ORDINANCE ACCEPTING THE VILLAGE AT LIVINGSTON PLACE, PHASE 1 AND AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY



DATE

Sondra Moncure, *Special Assistant*



Terry Williamson, *Legal Counsel*



12



**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
REQUIRING SECURITY PERSONNEL AT BUSINESSES ASSOCIATED WITH  
VIOLENCE DURING HOURS OF OPERATION.**

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

**WHEREAS**, businesses are prevalent in the City of Jackson and several businesses have been the site of various violent crimes; and

**WHEREAS**, it is in the best interest of the citizens of the City of Jackson that an Ordinance be established requiring the presence of security personnel during the hours of operations.

**IT IS HEREBY ORDAINED** that the City Council of Jackson, Mississippi hereby requires the presence of security personnel during the hours of operations of all businesses that have been associated with violent crimes.

**Agenda Item No. 12  
June 18, 2024  
(STOKES)**



# Claims





13



14



# Payroll



# Regular Agenda





15



**ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JHAI KEETON AS DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI.**

**WHEREAS**, on June 18, 2024, the Mayor appointed Jhai Keeton as Director of the Department of Planning and Development for the City of Jackson, Mississippi; and

**WHEREAS**, the appointment came before the City Council for confirmation as required by Section 21-8-23, Mississippi Code of 1972, as amended; and

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

**IT IS, THEREFORE, ORDERED** by the City Council of the City of Jackson, Mississippi, that the appointment of Jhai Keeton as Director of the Department of Planning and Development for the City of Jackson, Mississippi, is hereby confirmed.

Agenda Item #  
June 18, 2024  
(Lumumba)

15

ORDER CONFIRMED  
JUL 12 2024

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

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This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JHAI KEETON AS DIRECTOR OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPP** is legally sufficient for placement in NOVUS Agenda.

**Drew Martin, City Attorney**

**Sondra Moncure, Special Assistant**

*Sondra O. Moncure*

## PROFESSIONAL ACHIEVEMENTS & EXPERIENCE

### Mississippi Development Authority

06/2022 – Present

#### *Project Manager*

- Conducted over \$4B in transactions that resulted in the creation of 4,000 jobs in Mississippi
- Initiated tax analysis and incentive proposals in coordination with financial services staff and presented and interpreted results to prospective companies.
- Proactively identified prospects interested in establishing business operations in Mississippi
- Identified and maintained relationships with existing industries within Mississippi and support their expansion/retention needs
- Received and processed Requests for Information (RFI) or Proposals (RFP) from consultants and corporations.

### City of Jackson

01/2020 – 6/2022

#### *Deputy Director of Economic Development*

- Program director for \$2M Pathways to Human Dignity workforce related grant program funded by W.K. Kellogg. Duties included: Market research, program design, strategic planning, staff management, financial and compliance management
- Spearheaded the reinstatement of the city's CDBG Special Economic Development related grant programs.
- Supervised 50 full time staff across several divisions within the planning and development department.
- Led BR&E efforts by conducting wellness checks and hosting roundtables for industrial and commercial retailers
- Generated numerous partnerships with local organizations and businesses that created new programs

### International Economic Development Council

06/2019 – 11/2019

#### *Research Analyst*

- Oversee research that includes analyzing federal, state and local government disaster relief efforts, identifying positive trends and understanding unproductive actions in order to design more efficient disaster relief endeavors across the state of Texas.

### Trent Lott National Center for Economic Development

08/2018 – 05/2019

#### *Graduate Research Assistant*

- Administered research for Cybersecurity Labor Market Analysis, at the request of Governor Phil Bryant, to determine the supply and demand for cybersecurity across the state of Mississippi.

- Conducted economic impact studies, quality of place studies, and community and market analyses that include the Gulf Coast Business Council Place Making and Talent Attraction Report and the Mississippi Defense Diversification Initiative.
- Assisted in business and talent attraction, community and workforce development plans.
- Utilized analytical software including EMSI, IMPLAN, Chmura, Gazelle and Statebook to compile research data promoting Trent Lott National Center through social media and client relations.

### **Steps Coalition**

01/2017 - 06/2019

*Director, Finance & Economic Development*

- Managed \$6MM annual grant funding, organizational contracts, payroll and staffing needs.
- Collaborated with realtors to validate appraisals and negotiate sales price.
- Identified multiple potential housing development sites in partnership with the Regional Housing Authority, each with the capacity to hold 100+ single-family units.
- Successfully managed relationship with The Gulf Coast Design Studio to conduct a housing inventory for the city of Moss Point.
- Executed partnership with Kenneth Moye Land Development to conduct site analyses on the major footprint sites selected for the city of Moss Point.
- Used historical financial performance data to forecast quarterly financial projections and optimize organizational health, reducing audit findings by 10%.

### **Mississippi House of Representatives**

*Chief of Staff & Campaign Finance Manager, District 110*

04/2018 - 06/2019

- Analyzed constituent feedback and craft informed legislation for the socioeconomic advancement of Mississippi's District 110.
- Governed \$500K as campaign finance manager and assist with community building strategy during campaign phase for Representative Jeramey Anderson.
- Identified stakeholders and build relationships to successfully influence policy change, resulting in 10 bills presented on the floor of the Mississippi House of Representatives to date.
- Reviewed proposed legislation and advise the team around strategy and operations.

*Economic Development Advisor*

11/2015 - 04/2018

- Served on the economic development committee as liaison between Mississippi Power and the City of Moss Point's community development department.
- Member of the Main Street Association in order to develop downtown Moss Point.
- Attended the National Association of Black and Hispanic Hotel Owners conference in order to further develop tourism and the hospitality industry in Moss Point.
- Participated in numerous county and regional economic development roundtables.
- Hosted Section 3 seminar to educate the minority workforce on obtaining Section 3 certification and preparing for the bidding process.

## **Imperium Resource Group**

01/2012 - 01/2017

*Founder & Head Strategy Consultant*

- Consult with clients regarding company finance structures and overall business strategy.
- Responsible for the property management of 7 sites including single and multi-family units.
- Perform contract negotiation on more than \$9MM in earnings for major recording artists.
- Develop, launch and execute design, marketing and production for the boutique fashion brand, B.mek Apparel Co., driving a 200%+ increase in annual revenue.

## **Williams, Adley & Company, LLP**

08/2007 - 01/2012

*Accountant/Auditor*

- Managed a portfolio including national and international clients such as Bank of New York Mellon, the U.S. Department of Treasury, and the Federal Deposit Insurance Corporation (FDIC) and consulted around accounting best practices and federal auditing policies.
- Led team of 13 direct reports, managing \$30B in funds for the Department of Treasury.
- Implemented a data validation system for an FDIC contracted asset management company.
- Conducted various audits for 7 agencies nationally and internationally and used data to inform future strategy, increasing revenue from the recovery of assets by 15%.

## **EDUCATION**

### **University of Southern Mississippi**

*Master of Science, Economic Development*

May 2019

### **Jackson State University**

*Bachelor of Business Administration, Accounting*

May 2007

## **COMMUNITY ENGAGEMENT**

### **Vice President for NAACP NextGen Leadership Program (2018-2020)**

Lead a cohort of young professionals from ages 21-35 in community leadership training and serve on the economic development committee for the local NAACP branch.

### **Candidate for Mayor (10/2016 - 05/2017)**

Developed and executed an effective campaign strategy on an economic development platform that secured 10% of party vote in first bid for mayoral office.

### **Mississippi Black Leadership Institute (2015-2016)**

Recruited to join the first cohort of an exclusive community of emerging public service leaders, founded by US Congressman Benny Thompson and NAACP CEO, Derrick Johnson to collaborate on state-wide public engagement opportunities.

**#onPoint Community Engagement Collaborative (2014 - Present)**

Served as a conduit in the local community, convened nonprofits to discuss roles in the community and executed numerous partnerships including hosting a back to school rally with the Moss Point School District that served 355 families locally.

**Saving Our Youth Summit (08/2011)**

Successfully planned a stop the violence rally with the support of the Moss Point Police Department.

**Strive DC (2009 - 2011)**

Mentored and tutored underserved students in the Washington, D.C. area.

## **AWARDS & RECOGNITION**

- Selected by Mississippi Economic Development Council as a 2022 Emerging Leader Fellow
- Selected for Leadership Greater Jackson's 2022 cohort
- Recognized as one of Mississippi's Top 50 Under 40 by the Mississippi Business Journal. (2017)
- Honored with the Dr. Martin Luther King, Jr. Community Champion Award by the MLK Coastwide Committee. (2016)
- Presented the Congressman Bennie Thompson Netweaver Award by Mississippi Black Leadership Institute in appreciation for creating new interactions. (2015 - 2016)



16



**ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.**

OFFICIAL COPY  
 OFFICE OF THE CLERK  
 OF THE CITY OF JACKSON, MISSISSIPPI

**WHEREAS**, an election was held on January 17, 2017, allowing district property owners to reauthorize 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**, the governing authority approved the creation of the Downtown Jackson Business Improvement District on December 13, 2016; 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 Downtown Jackson Partners; and

**WHEREAS**, this procedure has been followed since 1996; and

**IT IS HEREBY ORDERED** by the City Council of Jackson, Mississippi, to levy on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate for the following properties:

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
200 South Commerce Street LLC	200 S. Commerce Street	Jackson	MS	39225	200 S. Commerce St.	1193-15-1	11,760	24,220	\$3,958
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975	\$16,624
Mississippi Power & Light Co.	233 N. Michigan Ave C.				0 S. Commerce St.	1194-6	12,160	0	\$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365	\$16,607
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	301 E, Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates LLC	4141 Crane Blvd	Jackson	MS	39216	407 S. Congress St.	186-16	44,320		\$4,875
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	\$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	\$288
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 S. Congress St.	186-23	12,000	0	\$1,320
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S. West St.	186-24	35,040	0	\$3,854
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	\$757
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 Tombigbee St.	186-27	55,776	0	\$6,135
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	413 S. President St.	186-28	7,500	7,840	\$1,687
Capital Hotel Associates II LLC	4500 Highway 55 N Ste. 246	Jackson	MS	39211	499 S. President St.	186-29	16,000	13,888	\$3,288

Agenda Item # 16  
 June 18, 2024  
 (Malembeka, Lumumba)

Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39211	0 S. Congress St.	186-32	5,516	0	\$60
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	0 S. Congress St.	186-33	9,834	0	\$1,082
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	405 Tombigbee	186-34	5,568	11,200	\$1,844
Capital Hotel Associates II LLC	1050 River Oaks Dr, Ste. 200	Jackson	MS	39216	408 S. Congress St.	186-34-1	3,425	0	\$377
Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700	\$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	\$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	\$150
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	\$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	\$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	\$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	\$986
Interior Design Remolding LLC	419 S. State Street	Jackson	MS	39201	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$885
Crymes G. Pittman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	\$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,049
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-9	4,000	0	\$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	\$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	\$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$776
King Edward Revitalization Co. LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$56,996
Octagon Real Estate Dev LLC	113 Winterburg Dr.	Madison	MS	39110	116 S. Roach St.	190-20	4,064	4,400	\$931
E & R Rental Properties LLC	140 W. Pearl Street	Jackson	MS	39201	140 W. Pearl St.	190-21	17,934	4,960	\$2,518
Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	\$3,300
Alorod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	\$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
CAI Realty LLC	P.O. Box 655	Jackson	MS	39205	207 W. Capitol St.	190-8-1	2,160	1,640	\$418
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	\$660
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	\$776
Kaz LLC	346 Heritage Place	Jackson	MS	39212	E. Pascagoula	191-12	7,571	0	\$833
Kaz LLC	346 Heritage Place	Jackson	MS	39212	124 E. Pascagoula	191-13	7,384	0	\$812
CO2 Investments LLC	109 Inez Owens Drive	Jackson	MS	39212	157 E. Pearl St.	191-25	2,365	2,160	\$498
Perinetal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	\$516
Powell Organization LLC	112 Grandview Cir	Brandon	MS	39047	201 S. Lamar St.	191-27	4,812	4,812	\$1,059

DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	\$1,165
Hertz Jackson City Centre LLC	21890 Burbank Blvd, Ste. 300 S.	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,194	\$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	\$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St	191-32	13,948	0	\$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	\$2,393
Tanner Commercial Properties LLC	121 Bridgewater Xing	Ridgeland	MS	39157	265 E. Pearl St.	191-34	3,300	2,730	\$663
Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	\$663
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	\$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	\$2,020
Lamia & Saliba Dabit Inv LLC	101 E. Capitol Street	Jackson	MS	39201	101 E. Capitol St.	191-37	7,200	19,440	\$2,930
Lamia & Saliba Dabit Inv LLC	101 E. Capitol Street	Jackson	MS	39201	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	21860 Burbank Blvd, Ste. 300 S	Woodland Hills	CA	91367	111 East Capitol St.	191-39	88,375	279,360	\$40,451
Elite Indian Cuisine LLC	457 Bozeman Rd	Madison	MS	39110	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	\$21
Elite Indian Cuisine LLC	457 Bozeman Rd	Madison	MS	39110	141 E. Capitol St.	191-49	4,376	4,000	\$921
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC	2727 Kirby Drive Apt. 15C	Houston	TX	77098	225 E. Capitol St.	191-68	33,944	182,258	\$23,782
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	2727 Kirby Drive Apt. 15C	Houston	TX	77098	245 E. Capitol St.	191-71	63,000	115,000	\$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,633
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,958
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675	\$2,237
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	309 E. Pearl St.	192-16	43,651	108,000	\$16,682
Lamar Life Quilch LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	\$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0	\$66
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	\$2,057
Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	\$3,939
Mattiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	\$46,085
JP Morgan Chase Bank NA	1111 Polaris Pkwy	Columbus	OH	43240	100 S. Congress St.	192-32	25,680	0	\$2,825
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	\$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	\$1,398
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	415 E. Capitol St.	192-36	3,048	6,096	\$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111	\$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700	\$1,104
LBC2 REO LLC	P.O. Box 2301	Stillwater	MN	55082	310 E. Pearl St.	192-4	11,920	119,000	\$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876	\$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0	\$4,036
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	\$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000	\$1,706
Executive Automobile Sales LLC	507 E. Capitol Street	Jackson	MS	39201	507 E. Capitol St.	192-59	8,512	38,160	\$5,134
Gannett River States Publishing	6 Arrow Rd Ste. 100	Ramsey	NJ	7446	201 S. Congress St.	192-6	52,599	66,000	\$13,046
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	\$1,147

Gadow & Tyler Holding Co LLC	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	\$66
Gannett River States Publishing	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-1	7,875	0	\$866
Storagemax Downtown LLC	599-B Steed Rd	Ridgeland	MS	39157	304 S. State St.	193-10	13,650	32,000	\$5,022
Capital City Property	259 Northside Dr	Newton	MS	39345	312 S. State St.	193-11	66,812	45,175	\$12,319
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-2	2,550	0	\$281
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-3	3,700	0	\$407
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-4	4,500	0	\$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,789
Dixie Properties MS LLC	100 Calumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	\$4,032
Cadillac Games LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	\$7,910
Rockwell Debt Free Property Inc.	1163 E. Bountiful Hills Dr.	Bountiful	UT	84010	656 N. State St.	24-21	48,569	9,154	\$6,350
Saturday Seller LLC	120 Kirkwood Place	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	\$2,894
Alorod Property Management LLC	620 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
WNW Properties LLC	129B S. President Street	Jackson	MS	39201	640 N. State St.	24-31	31,020	6,003	\$4,073
Alorod Property Management LLC	620 N. State Street	Jackson	MS	39350	654 N. State St.	24-32	15,071	5,400	\$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	\$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	\$2,477
Miss. Municipal Service Co. Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	\$3,019
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,259	\$5,55
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	\$1,198
John A. & Ray Paige Eaves	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	\$721
Tiffany E. Schlesinger	101 N. State Street	Jackson	MS	39201	123 N. State St.	33-10	3,828	4,750	\$944
International Museum of Muslim	201 E. Capitol	Jackson	MS	39201	129 N. State St.	33-11	6,496	3,600	\$1,111
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	\$830
International Museum of Muslim	201 E. Capitol	Jackson	MS	39201	125 N. State St.	33-11-1	4,104	4,970	\$998
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	\$1,817
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	\$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	\$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,916	2,916	\$642
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	\$291
Elaine L. Mack ATTN: Marcus Cheatham	3216 Ashley Circle	Jackson	MS	39213	436 E. Capitol St.	33-18-1	1,037	1,037	\$228
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	426 E. Capitol St.	33-19	5,400	4,350	\$1,073
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	\$694
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	422 E. Capitol St.	33-20	3,240	2,059	\$583
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	418 E. Capitol St.	33-21	6,060	1,875	\$873
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	113 N. President St.	33-22	4,400	6,600	\$1,210
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	120 N. Congress St.	33-27	10,400	102,000	\$12,364
Emporium Property LLC	P.O. Box 56607	Atlanta	GA	30343	400 E. Capitol St.	33-29	19,275	61,690	\$8,906
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	\$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	\$416
518 E. Capitol LLC	346 Frazier Ave.	Chatanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	\$1,644
Paige E. Ray	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	\$55

Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-6	2,195	2,880	\$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	\$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	\$2,024
John A. Eaves, Jr.	101 N. State St	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	\$616
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	34-11	12,800	6,260	\$2,097
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	\$9,094
Congress Street Investors LLC	P.O. Box 13925	Jackson	MS	39236	E. Amite St	34-16	12,080	0	\$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	\$1,669
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-23	6,320	0	\$695
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-24	4,640	2,900	\$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	\$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-3	1,925	0	\$212
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-4	2,450	7,140	\$1,055
Wendy A. Hutchins & Levoy B Agnew IV	2422 Jackson Johnson Rd	Terry	MS	39170	418 Yazoo St	34-45	2,277	1,740	\$442
Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-51	9,001	0	\$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St.	34-54	12,305	7,000	\$2,124
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St.	34-55	4,815	0	\$530
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-7	20,000	3,042	\$2,535
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St.	35-11	7,356	0	\$809
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-12	6,720	4,200	\$1,201
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-18	10,880	0	\$1,197
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St.	36-14	16,311	4,800	\$2,322
TJB Holdings LLC	101 Windsor Blvd.	Brandon	MS	39042	625 N. State St.	36-3	6,800	0	\$748
TJB Holdings LLC	101 Windsor Blvd.	Brandon	MS	39042	625 N. State St.	36-5	14,960	12,960	\$3,071
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St.	36-6	38,400	64,768	\$11,348
Hill-Holly Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	300 N. Farish St.	83-3	8,712	4,899	\$1,497
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	220 E. Amite St.	84-12-1	40,467	212,283	\$27,803
St. Peters Co Cathedral Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0	\$1,301
LW Jackson IX LLC	200 E. Amite Street	Jackson	MS	39201	200 E. Amite St.	84-12-3	41,184	396,000	\$48,090
John T Miller & Kimberly Viverette	308 E. Pearl St #905	Jackson	MS	39201	219 N. Lamar St.	84-13	18,690	4,158	\$2,513
John T Miller & Kimberly Viverette	308 E. Pearl St #905	Jackson	MS	39201	205 N. Lamar St.	84-13-2	20,347	1,075	\$2,356
John T Miller & Kimberly Viverette	308 E. Pearl St #905	Jackson	MS	39201	N. Lamar St.	84-14	2,818	0	\$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	\$1,485
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	\$3,058
138 Parincis	P.O. Box 1220	Jackson	MS	39215	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$8,474
Hill-Holy Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St.	84-27	9,463	0	\$1,041
Capitol Street Development LLC	3330 N. Causeway Ste. 400	Metairie	LA	70002	200 E. Capitol St.	85-18	10,659	162,448	\$19,042
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Hertz Jackson One LLC	15303 Ventura Blvd. Ste. 800	Sherman Oaks	CA	91403	E. Capitol St.	85-24	3,437	0	\$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	\$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St.	85-26	1,980	1,980	\$436
DeShum & Veterria Martin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetrica Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,232
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	\$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,715

First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	\$24,25
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	\$6,900
Hertz OJP Holdings LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,974
Hertz Jackson Three LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	190 E. Capitol Street	85-8-3	87,263	192,000	\$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	\$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	\$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St	86-14	11,040	9,900	\$2,303
Big Fun LLC	1035 Felicity Street	New Orleans	LA	70130	0 N. Mill St.	86-15	5,580	0	\$614
Big Fun LLC	1035 Felicity Street	New Orleans	LA	39205	200 N. Mill St.	86-16	7,210	3,450	\$1,173
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	146 W. Amite St.	86-17	9,588	0	\$1,055
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0	\$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0	\$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425	\$704
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169	\$1,150
Charles E. Price & Vera S. Willis	15914 Messa Gardens Dr.	Houston	TX	77095	N. Roach St.	86-22	2,438	0	\$268
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	\$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	\$163
Adam Hayes & Erin Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	\$1,569
Adam Hayes & Erin Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725	\$680
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	\$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000	\$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630	\$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	\$972
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-66	7,272	0	\$81
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	\$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	\$792
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	\$792
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,844	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	\$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	\$1,307
Theodore & Craig M Orkin	1006 Northpointe Dr.	Jackson	MS	39211	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$661
Crossroads Enterprises Inc.	207 W. Amite St #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	\$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$204
<b>TOTAL</b>							<b>3,202,191</b>	<b>6,213,089</b>	<b>\$1,035,681</b>



Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
200 South Commerce Street LLC MS Power & Light Co.	200 S. Commerce Street	Jackson	MS	39225	200 S. Commerce St.	1193-15-1	11,760	24,220	\$3,958
Mississippi Power & Light Co.	P.O. Box 1640 233 N. Michigan Ave C.	Jackson	MS	39205	711 Tombigbee St.(71) 0 S. Commerce St.	1194-5 1194-6	105,152 12,160	45,975 0	\$16,624 \$1,338
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	740 E. South St.	1194-7	120,608	30,365	\$16,607
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Capital Hotel Associates LLC	4141 Crane Blvd.	Ramsey	NJ	7446	301 E. Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39216	407 S. Congress St.	186-16	44,320	0	\$4,875
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	\$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	\$288
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 S. Congress St.	186-23	12,000	0	\$1,320
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	I. West St.	186-24	35,040	0	\$3,854
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	\$757
Capital Hotel Associates LLC	4141 Crane Blvd.	Jackson	MS	39216	0 Tombigbee St.	186-27	55,776	0	\$6,135
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	413 S. President St.	186-28	7,500	7,840	\$1,687
Capital Hotel Associates II LLC	4500 Highway 55 N Ste. 246	Jackson	MS	39211	499 S. President St.	186-29	16,000	13,888	\$3,288
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39211	0 S. Congress St.	186-32	5,516	0	\$607
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	0 S. Congress St.	186-33	9,834	0	\$1,082
Capital Hotel Associates II LLC	4141 Crane Blvd.	Jackson	MS	39216	405 Tombigbee	186-34	5,568	11,200	\$1,844
Capital Hotel Associates II LLC	1050 River Oaks Dr. Ste. 200	Jackson	MS	39216	408 S. Congress St.	186-34-1	3,425	0	\$377
Downtown Property Development LLC	355 S. State Street	Jackson	MS	39201	355 S. State St.	186-41	20,120	2,700	\$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	\$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	\$150
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	\$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	\$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	\$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	\$986
Interior Design Remolding LLC	419 S. State Street	Jackson	MS	39201	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$885
Crymes G. Pitman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	\$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,049
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 Tombigbee St.	186-9	4,000	0	\$440

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol St.	190-14	4,930	9,400	\$1,576
Millisaps Properties LLC	P.O. Box 16470	Jackson	MS	39236	10 W. Capitol Street	190-15	4,700	0	\$517
King Edward Revitalization Co. LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$778
Octagon Real Estate Dev LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$56,996
E & R Rental Properties LLC	113 Winterburg Dr.	Madison	MS	39110	116 S. Roach St.	190-20	4,064	4,400	\$931
	140 W. Pearl Street	Jackson	MS	39201	140 W. Pearl St.	190-21	17,934	4,960	\$2,518
Pruet Oil Co.	217 W. Capitol St. Suite 201	Jackson	MS	39201	217 W. Capitol St.	190-4	9,600	20,400	\$3,300
Alorod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	\$841
James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
CAI Realty LLC	P.O. Box 655	Jackson	MS	39205	207 W. Capitol St.	190-8-1	2,160	1,640	\$418
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	\$660
Millisaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	\$660
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	\$776
Kaz LLC	346 Heritage Place	Jackson	MS	39212	E. Pascagoula	191-12	7,571	0	\$833
Kaz LLC	346 Heritage Place	Jackson	MS	39212	124 E. Pascagoula	191-13	7,384	0	\$812
CO2 Investments LLC	109 Inez Owens Drive	Jackson	MS	39212	157 E. Pearl St.	191-25	2,365	2,160	\$498
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	\$516
Powell Organization LLC	112 Grandview Cir	Brandon	MS	39047	201 S. Lamar St.	191-27	4,812	4,812	\$1,059
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	\$1,165
Hertz Jackson City Centre LLC	21890 Burbank Blvd. Ste. 300 S.	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,194	\$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	\$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,948	0	\$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	\$2,393
Tanner Commercial Properties LLC	121 Bridgewater Xing	Ridgeland	MS	39157	265 E. Pearl St.	191-34	3,300	2,730	\$663
Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	\$663
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	\$4,057

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	\$2,020
Lamia & Saliba Dabit Inv LLC	101 E. Capitol Street	Jackson	MS	39201	101 E. Capitol St.	191-37	7,200	19,440	\$2,930
Lamia & Saliba Dabit Inv LLC	21860 Burbank Blvd. Ste. 300 S	Jackson	MS	39201	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	457 Bozeman Rd	Woodland Hills	CA	91367	111 East Capitol St.	191-39	88,375	279,360	\$40,451
Elite Indian Cuisine LLC	P.O. Box 811	Madison	MS	39110	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	457 Bozeman Rd	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	\$21
Elite Indian Cuisine LLC	220 E. Pearl Street	Madison	MS	39110	141 E. Capitol St.	191-49	4,376	4,000	\$921
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC	2727 Kirby Drive Apt. 15C	Houston	TX	77098	225 E. Capitol St.	191-68	33,944	182,258	\$23,762
Ridgway Management	P.O. Box 187	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	2727 Kirby Drive Apt. 15C	Houston	TX	77098	245 E. Capitol St.	191-71	63,000	115,000	\$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,633
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,958
Acrotarion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675	\$2,237
Gannett MS Corp c/o IAC	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	309 E. Pearl St.	192-16	43,651	108,000	\$16,682
Lamar Life Qalich LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	\$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0	\$66
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	\$2,057
Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	\$3,939
Maitiace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	\$46,085
JP Morgan Chase Bank NA	1111 Polaris Pkwy	Columbus	OH	43240	100 S. Congress St.	192-32	25,680	0	\$2,825
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	\$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	\$1,398
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	415 E. Capitol St.	192-36	3,048	6,096	\$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111	\$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700	\$1,104
LBC2 REO LLC	P.O. Box 2301	Stillwater	MN	55082	310 E. Pearl St.	192-4	11,920	119,000	\$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876	\$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0	\$4,036
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	\$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000	\$1,706
Executive Automobile Sales LLC	507 E. Capitol Street	Jackson	MS	39201	507 E. Capitol St.	192-59	8,512	38,160	\$5,134
Gannett River States Publishing	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	201 S. Congress St.	192-6	52,599	66,000	\$13,046

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	\$1,147
Gadow & Tyler Holding Co. LLC	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	\$682
Gannett River States Publishing	6 Arrow Rd. Ste. 100	Ramsey	NJ	7446	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-1	7,875	0	\$866
Storagemax Downtown LLC	599-B Steed Rd	Ridgeland	MS	39157	304 S. State St.	193-10	13,650	32,000	\$5,022
Capital City Property	259 Northside Dr	Newton	MS	39345	312 S. State St.	193-11	66,812	45,175	\$12,319
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-2	2,550	0	\$281
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-3	3,700	0	\$407
George J. Stodghill	214 S. State Street	Jackson	MS	39201	0 S. State St.	193-4	4,500	0	\$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,789
Dixie Properties MS LLC	100 Callumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	\$4,032
Cadillac Games LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	\$7,910
Rockwell Debt Free Property Inc.	1163 E. Bountiful Hills Dr.	Bountiful	UT	84010	656 N. State St.	24-21	48,569	9,154	\$6,350
Saturday Seller LLC	120 Kirkwood Place	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	\$2,894
Alorod Property Management LLC	620 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
WNW Properties LLC	129B S. President Street	Jackson	MS	39201	640 N. State St.	24-31	31,020	6,003	\$4,073
Alorod Property Management LLC	620 N. State Street	Jackson	MS	39350	654 N. State St.	24-32	15,071	5,400	\$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	\$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	\$2,477
Miss. Municipal Service Co. Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	\$3,019
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,259	\$5,581
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	\$1,198
John A. & Ray Paige Eaves	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	\$721
Tiffany E. Schlesinger	101 N. State Street	Jackson	MS	39201	123 N. State St.	33-10	3,828	4,750	\$944
International Museum of Muslim	201 E. Capitol	Jackson	MS	39201	129 N. State St.	33-11	6,496	3,600	\$1,111
John A. Eaves Jr.	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	\$830
International Museum of Muslim	201 E. Capitol	Jackson	MS	39201	125 N. State St.	33-11-1	4,104	4,970	\$998
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	\$1,817
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	\$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	\$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,916	2,916	\$642
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	\$291

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Elaine L. Mack ATTN: Marcus Cheatham	3216 Ashley Circle	Jackson	MS	39213	436 E. Capitol St.	33-18-1	1,037	1,037	\$228
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	426 E. Capitol St.	33-19	5,400	4,350	\$1,073
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	\$694
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	422 E. Capitol St.	33-20	3,240	2,059	\$583
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	418 E. Capitol St.	33-21	6,060	1,875	\$873
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	113 N. President St.	33-22	4,400	6,600	\$1,210
Emporium Property LLC	P.O. Box 56607	Atlanta	GA	30343	400 E. Capitol St.	33-27	10,400	102,000	\$12,364
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-29	19,275	61,690	\$8,906
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-31	2,480	4,118	\$726
518 E. Capitol LLC	346 Frazier Ave.	Chatahooga	TN	37405	518 E. Capitol St.	33-33	3,779	0	\$416
Paige E. Ray	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-4	3,344	11,600	\$1,644
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-5	1,872	3,400	\$580
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-6	2,195	2,880	\$558
Backwater Management LLC	809 Avondale Street	Jackson	MS	39201	117 N. State St. Apt. 21	33-7	2,328	2,880	\$573
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8	7,749	10,650	\$2,024
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	33-8-1	2,720	2,880	\$616
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39205	202 N. Congress St.	34-11	12,800	6,260	\$2,097
Congress Street Investors LLC	P.O. Box 13925	Jackson	MS	39236	E. Amite St.	34-14	42,720	39,950	\$9,094
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-16	12,080	0	\$1,329
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-2	6,825	8,350	\$1,669
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-23	6,320	0	\$695
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-24	4,640	2,900	\$829
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-25	8,000	22,989	\$3,409
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-3	1,925	0	\$212
Wendy A. Hutchins & Levoy B Agnew IV	2422 Jackson Johnson Rd	Terry	MS	39170	418 Yazoo St.	34-4	2,450	7,140	\$1,055
Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-45	2,277	1,740	\$442
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St.	34-51	9,001	0	\$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St.	34-54	12,305	7,000	\$2,124
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-55	4,815	0	\$530
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St.	34-7	20,000	3,042	\$2,535
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-11	7,356	0	\$809
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-12	6,720	4,200	\$1,201
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St.	35-18	10,880	0	\$1,197
TJB Holdings LLC	101 Windsor Blvd.	Brandon	MS	39042	625 N. State St.	36-14	16,311	4,800	\$2,322
TJB Holdings LLC	101 Windsor Blvd.	Brandon	MS	39042	625 N. State St.	36-3	6,800	0	\$748
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St.	36-5	14,960	12,960	\$3,071
Hill-Holly Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	300 N. Farish St.	36-6	38,400	64,768	\$11,348

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	220 E. Amite St.	84-12-1	40,467	212,283	\$27,803
St. Peters Co Cathedral Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0	\$1,301
LW Jackson 1X LLC	200 E. Amite Street	Jackson	MS	39201	200 E. Amite St.	84-12-3	41,184	396,000	\$48,090
John T Miller & Kimberly Vivrette	308 E. Pearl St #905	Jackson	MS	39201	219 N. Lamar St.	84-13	18,690	4,158	\$2,513
John T Miller & Kimberly Vivrette	308 E. Pearl St #905	Jackson	MS	39201	205 N. Lamar St.	84-13-2	20,347	1,075	\$2,356
John T Miller & Kimberly Vivrette	308 E. Pearl St #905	Jackson	MS	39201	N. Lamar St.	84-14	2,818	0	\$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	\$1,485
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	\$3,058
138 Partners	P.O. Box 1220	Jackson	MS	39215	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$8,474
Hill-Holy Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St.	84-27	9,463	0	\$1,041
Capitol Street Development LLC	3330 N. Causeway Ste. 400	Metairie	LA	70002	200 E. Capitol St.	85-18	10,659	162,448	\$19,042
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Hertz Jackson One LLC	15303 Ventura Blvd. Ste. 800	Sherman Oaks	CA	91403	E. Capitol St.	85-24	3,437	0	\$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	\$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St.	85-26	1,980	1,980	\$436
DeShun & Vateria Martin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetria Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,232
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	\$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,715
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	\$24,295
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	\$6,900
Hertz OJP Holdings LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,974
Hertz Jackson Three LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	190 E. Capitol Street	85-8-3	87,263	192,000	\$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	\$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	\$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900	\$2,303
Big Fun LLC	1035 Felicity Street	New Orleans	LA	70130	0 N. Mill St.	86-15	5,580	0	\$614
Big Fun LLC	1035 Felicity Street	New Orleans	LA	70130	200 N. Mill St.	86-16	7,210	3,450	\$1,173
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	146 W. Amite St.	86-17	9,588	0	\$1,055
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0	\$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0	\$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425	\$704

Downtown Jackson Business Improvement District Properties 2024

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169	\$1,150
Charles E. Price & Vera S. Willis	15914 Messa Gardens Dr.	Houston	TX	77095	N. Roach St.	86-22	2,438	0	\$268
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	\$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	\$163
Adam Hayes & Erin Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	\$1,569
Adam Hayes & Erin Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725	\$680
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	\$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000	\$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630	\$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	\$972
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-66	7,272	0	\$800
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	\$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	\$792
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	\$792
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,844	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	\$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	\$1,307
Theodore & Craig M Orkin	1006 Northpointe Dr.	Jackson	MS	39211	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$661
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,949	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	\$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$204
<b>TOTAL</b>							<b>3,202,191</b>	<b>6,213,089</b>	<b>\$1,035,661</b>

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    DATE: May 29, 2024

<b>P O I N T S</b>		<b>C O M M E N T S</b>								
1.	<b>Brief Description/Purpose</b>	Order Establishing the Assessment for the Downtown Jackson Business Improvement District								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	<b>Who will be affected</b>	Property owners in Downtown Jackson Business Improvement District								
4.	<b>Benefits</b>	N/A								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration								
8.	<b>COST</b>	N/A								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___





## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Sharon Thames, Deputy Director  
Department of Administration

**DATE:** May 29, 2024

**RE:** Order Establishing the Assessment- Downtown Jackson Business  
Improvement District

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This order is to establish the assessment for the Downtown Jackson Business Improvement District for tax year 2024.

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

This ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney  
Sondra Moncure, Special Assistant *S.M.*

  
\_\_\_\_\_  
Date

17



437-425  
 LeFleur East Business Improvement District  
 Management Agency

**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:

LeFleur East Business Improvement District

Parcel #	Property Owner	Bldg Sq. Ft.	Assessment \$.07 psf
437-297	BANNER HALL LLC	28203	1974.21
437-392	PROPERTY TWINS LLC	1846	129.22
437-400-1	K & A HOLDINGS LLC	0	0
437-402	K & A HOLDINGS LLC	13500	945
437-408	4429 OLD CANTON RD LLC &	3073	215.11
437-410	K & A HOLDINGS LLC	13000	910
437-415	MELWOOD PLACE LLC	1200	84
437-417	MELWOOD PLACE LLC	1272	89.04
437-419	MELWOOD PLACE LLC	1272	89.04
437-421	MELWOOD PLACE LLC	1200	84
437-423	MELWOOD PLACE LLC	1200	84
437-425	MELWOOD PLACE LLC	1392	97.44

Agenda Item # 17  
 June 18, 2024  
 (Malembeka, Lumumba)

437-427	MELWOOD PLACE LLC	1402	98.14
437-429	MELWOOD PLACE LLC	1272	89.04
437-431	MELWOOD PLACE LLC	1358	95.06
438-78	THE RIGHT HOME LLC	1573	110.11
438-79	MELWOOD PLACE LLC	1587	111.09
438-81	THE RIGHT HOME LLC	1236	86.52
438-82	MELWOOD PLACE LLC	1275	89.25
438-83	THE RIGHT HOME LLC	1057	73.99
438-85	MELWOOD PLACE LLC	0	0
438-86	PARTRIDGE PROPERTIES INC	9471	662.97
443-1	TULLOS CHIROPRACTIC CLINIC INC	3293	230.51
443-44	ST DOMINIC-JACKSON MEM HOSPITAL	21200	1484
443-45	ST DOMINIC-JACKSON MEM HOSPITAL	12976	908.32
443-47	SHAAN LLC	29255	2047.85
443-47-1	SHAAN LLC	4326	302.82
443-48	ST DOMINIC	27166	1901.62
443-70	MENDOTA PROPERTIES LLC	3275	229.25
443-70-1	MENDOTA PROPERTIES LLC	3212	224.84
443-71	ST DOMINIC-JACKSON MEM HOSPITAL	19246	1347.22
443-72	ST DOMINIC-JXN MEMORIAL HOSPITAL	63820	4467.4
451-121	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-122	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-123	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-125	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-126	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-127	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-128	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-129	VIEUX CARRE APARTMENTS LLC	1350	94.5
451-130	VIEUX CARRE APARTMENTS LLC	1350	94.5
451-131	VIEUX CARRE APARTMENTS LLC	1350	94.5
451-132	VIEUX CARRE APARTMENTS LLC	1350	94.5

451-133	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-134	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-135	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-136	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-137	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-138	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-139	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-140	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-141	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-142	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-143	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-144	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-145	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-146	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-147	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-148	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-149	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-150	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-151	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-152	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-153	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-154	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-155	VIEUX CARRE APARTMENTS LLC	994	69.58
451-156	VIEUX CARRE APARTMENTS LLC	994	69.58
451-157	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-158	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-159	VIEUX CARRE APARTMENTS LLC	994	69.58
451-160	VIEUX CARRE APARTMENTS LLC	994	69.58
451-161	VIEUX CARRE APARTMENTS LLC	1350	94.5
451-162	VIEUX CARRE APARTMENTS LLC	1350	94.5
451-163	VIEUX CARRE APARTMENTS LLC	1350	94.5

451-165	VIEUX CARRE APARTMENTS LLC	994	69.58
451-166	VIEUX CARRE APARTMENTS LLC	994	69.58
451-167	VIEUX CARRE APARTMENTS LLC	994	69.58
451-168	VIEUX CARRE APARTMENTS LLC	994	69.58
451-169	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-170	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-171	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-172	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-173	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-174	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-175	VIEUX CARRE APARTMENTS LLC	994	69.58
451-176	VIEUX CARRE APARTMENTS LLC	994	69.58
451-177	VIEUX CARRE APARTMENTS LLC	994	69.58
451-178	VIEUX CARRE APARTMENTS LLC	994	69.58
451-179	VIEUX CARRE APARTMENTS LLC	994	69.58
451-180	VIEUX CARRE APARTMENTS LLC	994	69.58
451-181	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-182	VIEUX CARRE APARTMENTS LLC	1104	77.28
451-183	VIEUX CARRE APARTMENTS LLC	994	69.58
451-184	VIEUX CARRE APARTMENTS LLC	994	69.58
451-185	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-186	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-187	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-188	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-189	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-190	VIEUX CARRE APARTMENTS LLC	1120	78.4
451-191	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-192	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-193	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-194	VIEUX CARRE APARTMENTS LLC	1036	72.52
451-250	VIEUX CARRE CONDOMINIUM	1144	80.08



451-251	VIEUX CARRE APARTMENTS LLC	1029	72.03
451-252	VIEUX CARRE APARTMENTS LLC	1029	72.03
451-253	VIEUX CARRE APARTMENTS LLC	1029	72.03
451-254	VIEUX CARRE APARTMENTS LLC	1029	72.03
451-255	VIEUX CARRE APARTMENTS LLC	990	69.3
451-256	VIEUX CARRE APARTMENTS LLC	990	69.3
451-257	VIEUX CARRE APARTMENTS LLC	990	69.3
451-258	VIEUX CARRE APARTMENTS LLC	990	69.3
451-259	VIEUX CARRE APARTMENTS LLC	990	69.3
451-260	VIEUX CARRE APARTMENTS LLC	990	69.3
451-261	VIEUX CARRE APARTMENTS LLC	990	69.3
451-262	VIEUX CARRE APARTMENTS LLC	990	69.3
451-263	VIEUX CARRE APARTMENTS LLC	990	69.3
451-264	VIEUX CARRE APARTMENTS LLC	990	69.3
451-265	VIEUX CARRE APARTMENTS LLC	990	69.3
451-266	VIEUX CARRE APARTMENTS LLC	990	69.3
451-267	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-268	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-269	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-270	VIEUX CARRE APARTMENTS LLC	1008	70.56
451-271	VIEUX CARRE APARTMENTS LLC	979	68.53
451-272	VIEUX CARRE APARTMENTS LLC	979	68.53
451-273	VIEUX CARRE APARTMENTS LLC	979	68.53
451-274	VIEUX CARRE APARTMENTS LLC	979	68.53
451-275	VIEUX CARRE APARTMENTS LLC	979	68.53
451-276	VIEUX CARRE APARTMENTS LLC	979	68.53
451-276-1	VIEUX CARRE APARTMENTS LLC	979	68.53
451-276-2	VIEUX CARRE APARTMENTS LLC	979	68.53
451-277	VIEUX CARRE APARTMENTS LLC	739	51.73
451-278	VIEUX CARRE APARTMENTS LLC	739	51.73
451-279	VIEUX CARRE APARTMENTS LCC	739	51.73

451-280	VIEUX CARRE APARTMENTS LLC	739	51.73
451-281	VIEUX CARRE APARTMENTS LLC	739	51.73
451-282	VIEUX CARRE APARTMENTS LLC	739	51.73
451-283	VIEUX CARRE APARTMENTS LLC	739	51.73
451-284	VIEUX CARRE APARTMENTS LLC	739	51.73
451-285	VIEUX CARRE APARTMENTS LLC	739	51.73
451-286	VIEUX CARRE APARTMENTS LLC	739	51.73
451-287	VIEUX CARRE APARTMENTS LLC	739	51.73
451-288	VIEUX CARRE APARTMENTS LLC	739	51.73
451-8-10	DISTRICT LAND DEVELOPMENT CO LLC	0	0
451-8-11	PASSCO DISTRICT LOFTS DST	210916	14764.12
451-8-12	DISTRICT PHASE TWO LOTS LLC ETAL	0	0
451-8-13	DISTRICT EASTOVER OWNERS ASSOC INC	0	0
451-8-15	DISTRICT HOTEL GROUP LLC	73319	5132.33
451-8-2	OEC DISTRICT LLC	99293	6950.51
451-8-3	DISTRICT PHASE TWO LOTS LLC ETAL	0	0
451-8-4	COMMUNITY TRUST BANK	5415	379.05
451-8-6	DISTRICT PHASE TWO LLC ETAL	61367	4295.69
451-8-7	DISTRICT PHASE TWO LLC ETAL	5344	374.08
451-8-8	DISTRICT PHASE TWO LLC ETAL	7285	509.95
452-10	LIONHEART DEVELOPMENT LLC	10110	707.7
452-15	PARK CENTRAL LLC	17997	1259.79
452-2	PARK CENTRAL LLC	21134	1479.38
452-3-1	PARK CENTRAL LLC	19514	1365.98
452-5	REFORMED THEOLOGICAL SEMINARY	39151	2740.57
452-5-21	PARK CENTRAL LLC	24235	1696.45
452-6-1	PARK CENTRAL LLC	24242	1696.94
452-7	WOLFE ELIZABETH H & WEIDEMANN DAVID	1791	125.37
452-7-1	WEIDEMANN DAVID C & WOLFE ELIZABETH	2210	154.7
507-280-1	MCKEN PROPERTIES LLC	6754	472.78
507-282	DINKINS L P	3825	267.75

507-286	THOMAS DENNIS M	1665	116.55
507-288	CARTERPROP INC	2143	150.01
507-290	FORD DANA	1595	111.65
507-292	CANTON CORNER SUITES LLC	4018	281.26
507-294	OLD CANTON ROAD APTS LTD	6571	459.97
507-296	BRIARWOOD ENTERPRISES LLC	1817	127.19
507-296-1	BRIARWOOD ENTERPRISES LLC	6882	481.74
507-298	CANTONMART DEVELOPMENT LLC	0	0
507-300	CANTONMART DEVELOPMENT LLC	15391	1077.37
507-302	CANTONMART DEVELOPMENT LLC	0	0
507-304	CANTONMART DEVELOPMENT LLC	0	0
507-306	BRIARWOOD ENTERPRISES LLC	7972	558.04
507-308	BRIARWOOD ENTERPRISES LLC	13622	953.54
507-310	BRIARWOOD ENTERPRISES LLC	3354	234.78
507-314	BT PROPERTIES LLC	2250	157.5
507-316	BRIARWOOD ENTERPRISES LLC	0	0
507-320	TOPVALCO INC	85571	5989.97
507-320-1	MARSUZIE LLC	2976	208.32
507-330-1	TOP VALCO INC	0	0
507-330-2	T & M JACKSON DEVELOPMENT LLC	88246	6177.22
507-358	AT HOME CARE LLC	5738	401.66
507-358-1	BHAKTA AJESH S & SAVITA A	3035	212.45
507-359	KSAMA 9 LLC	7304	511.28
507-360	BRIDGES W P JR	0	0
507-366	155 PARTNERS LLC	9735	681.45
511-465	ALEXARAS PROPERTIES LLC	6102	427.14
511-466-1	TC NE JACKSON REALTY LLC	3817	267.19
511-467	REGIONS BANK	5811	406.77
511-469	BFS RETAIL & COMM OPERATIONS LLC	6508	455.56
511-472	FRANCISCO PROPERTIES LLC	3546	248.22
511-474-2	INTERSTATE PROPERTY GROUP LLC	4804	336.28

511-475-10	UNION PLANTERS BANK	1387	97.09
511-475-11	U S POSTAL SERVICE	0	0
511-475-17	AROCHA LLC	7345	524.15
511-475-18	CLARK WILLIAM T SPOUSAL TRUST	12492	874.44
511-475-4	IQ INVESTMENT MANAGEMENT LLC	18295	1280.65
511-475-5	THAI TIME LLC	3440	240.8
511-475-6	ARYANN LLC	4058	284.06
511-475-8	RPMS CAPITAL LLC	6594	461.58
511-475-9	PHOENIX II LLC	6163	431.41
511-477	NEELY & NEELY LLC	3405	238.35
511-480	LEFLEURS GALLERY PARTNERS LLC	57999	4059.93
511-480-1	AGREE JACKSON MS LLC	3067	214.69
511-480-2	LBT HOLDINGS LLC	55067	3854.69
511-489	GANGI PHILIP	5566	389.62
511-492	GANGI PHILIP	7100	497
511-494	GANGI PHILIP	6000	420
511-496	GANGI PHILIP	7036	492.52
511-498	GANGI PHILIP	2409	168.63
511-500	SCOTT CLYDE C III	3585	250.95
511-501	CAR CARE CLINIC INC	4915	344.05
511-502	CAR CARE CLINIC INC	0	0
511-504	NORTH JACKSON DEVELOPMENT LLC	4460	312.2
511-504-2	STATE BANK & TRUST CO	6301	441.07
511-508	MAYWOOD MART TEI EQUITIES LLC	7000	490
511-510	MAYWOOD MART TEI EQUITIES LLC	99340	6953.8
511-514	MAYWOOD MART TEI EQUITIES LLC	3158	221.06
511-514-1	MAYWOOD MART TEI EQUITIES LLC	3275	229.25
511-518	DMG REAL ESTATE HOLDINGS	2370	165.9
511-520	SHARMA DILIPKUMAR & ANILKUMAR	2156	150.92
511-524	MAYWOOD MART TEI EQUITIES LLC	3932	275.24

511-537-1	MATHEOS <sub>3</sub> PROPERTIES LLC	2194	153.58
511-537-10	M & R REAL ESTATE LLC	1625	113.75
511-537-11	UNIVEST	8776	614.32
511-537-12	PAR PROPERTY INV GRP	963	67.41
511-537-2	MATHEOS <sub>3</sub> PROPERTIES LLC	1474	103.18
511-537-3	WITT CHARLES W & LYNN F	869	60.83
511-537-4	RWMA INC	1462	102.34
511-537-5	OAKRIDGE PROPERTIES LLC	2600	182
511-537-6	RIDGE PROPERTIES LP	1896	132.72
511-537-7	HENRY BETH	2600	182
511-537-8	DOBY CLINTON L & PHYLLIS	2303	161.21
511-537-9	L M SQUARE PROPERTY LLC	2650	185.5
511-538	LEFLEUR JD LLC & LEFLEUR SD LLC	34822	2437.54
511-538-1	STRS MARK LLC	3875	271.25
511-539	FIRST INVESTMENT COMPANY	0	0
511-539-1	LEGACY INVESTMENTS LLC	8286	580.02
511-539-2	FIRST INVESTMENT COMPANY	0	0
511-540	REFORMED THEOLOGICAL SEMINARY	26028	1821.96
511-540-2	SOUTHERN CHRISTIAN PROPERTIES LLC	31761	2223.27
511-540-3	WWW RENTAL LLC	11840	828.8
511-541	HOLLINGSWORTH REAL ESTATE TRUST	6640	464.8
511-586	NORTHSIDE DRIVE REALTY LLC	23000	1610
511-588	HOOD JERRY W SR	2880	201.6
511-588-1	BKNT PROPERTIES LLC	9024	631.68
511-589	WAFFLE HOUSE INC	1890	132.3
511-600	VARNI NILKANTH LLC	12042	842.94
511-600-1	MUTHANA NOAH	11959	837.13
511-602	CORDOVA VENTURES LLC	7062	494.34
511-604	SRI GANPATI GANESH LLC	20000	1400
511-608	STOKES KEITH I	4678	327.46

511-609	CADENCE BANK	3708	259.56
511-610	EGO3 MANAGEMENT LLC	4051	283.57
511-612	HINDS COUNTY	28269	1978.83
511-620	MIDTOWN PARTNERS INC	25295	1770.65
511-622	IGLESIA CRISTIANA CASA DE DIOS INC	5598	391.86
511-630	DUNCAN DONALD H	0	0
511-630-2	DUNCAN DONALD H	0	0
511-636	550 GULF LINE INVESTORS LLC	59989	4199.23
535-470-2	HIGHLAND PLAZA LLC	71757	5022.99
535-470-3	SCOTT JOE T & PATRICIA P	0	0
535-470-4	SCOTT JOE T & PATRICIA P	0	0
535-470-6	STATE OF MISS	0	0
535-480	HIGHLAND BLUFF NORTH LLC	63646	4455.22
535-492	HIGHLAND BLUFF NORTH LLC	19856	1389.92
535-494	BOSS PROPERTIES JACKSON LLC	7600	532
535-554	SINGH PETRO I LLC	4948	346.36
535-560	WARREN WILLIAM W SR FAM TRUST	7396	517.72
535-561	WARREN WILLIAM W SR FAMILY TRUST	3936	275.52
535-562	WARREN WILLIAM W SR FAMILY TRUST	1783	124.81
535-564	YE OLDE LAMP SHOPPE LTD	6805	476.35
535-565	OFFICE PARK INVESTMENTS LLC	1733	121.31
535-566	BKH PROPERTY LLC	1733	121.31
535-600	HIGHLAND VILLAGE PROPERTIES LLC	228151	15970.57
542-102	LELIA COMMUNITY BUILDER LLC	2917	204.19
542-104	LEDBETTER LONNIE R & BILLIE W EST	2250	157.5
542-106	LELIA MANAGEMENT LLC	4649	325.43
542-106-1	LELIA MANAGEMENT LLC	0	0
542-110	HUMBLE ALPHA S REV TRUST	2395	167.65
542-112	LITCHFIELD CARLYLE LLC	17831	1248.17
542-120	RICHARDSON CHRISTINE B	35000	2450
542-126	BROOKING VENTURES LLC	14980	1048.6

542-130	BOOKING VENTURES LLC	0	0
542-132	CANOPY CHILDRENS SOLUTIONS	11250	787.5
542-134	ENNS PROPERTIES LLC	2579	180.53
542-136	G S & S LLC	3397	237.79
542-138	CAPITOL MAGNOLIA LLC	3425	239.75
542-140	CAPITOL MAGNOLIA LLC	2950	206.5
542-142-1	ROOTED REAL EST HOLDINGS LLC	13617	953.19
542-150	ROOTED REAL EST HOLDINGS LLC	0	0
542-156	LAKELAND SOUTH COMM BUILDER LLC	2190	153.3
542-2	TERRA HOLDINGS	2833	198.31
542-20	LELIA LOFTS LLC	22281	1559.67
542-200	ROOTED REAL EST HOLDINGS LLC	0	0
542-202	CAPITOL MAGNOLIA LLC	2300	161
542-204	CAPITOL MAGNOLIA LLC	2495	174.65
542-206	MOORE WESLEY A	2029	142.03
542-210	PEARL RIVER PROPERTIES LLC	0	0
542-211	COMBEST CASEY L & RYEN L	2612	182.84
542-220	SIMS RONALD J	2275	159.25
542-221	CAPITOL MAGNOLIA LLC	3436	240.52
542-222	LELIA LLC	13421	939.47
542-223	CAPITOL MAGNOLIA LLC	8857	619.99
542-224	CAPITOL MAGNOLIA LLC	9648	675.36
542-225	CARTER JOE J & DOROTHY G REV TRUST	3136	219.52
542-225-1	CARTER JOE J & DOROTHY G REV TRUST	3136	219.52
542-226	SUMRALL OIL SERVICES INC	0	0
542-228	SUMRALL OIL SERVICES INC	4211	294.77
542-230	CAPITOL MAGNOLIA LLC	4640	324.8
542-232-1	TANN REBECCA N	4730	331.1
542-234	LELIA HOLDINGS LLC	22217	1555.19
542-242	CAPITOL MAGNOLIA LLC	4762	333.34
542-243	DEEL PROPERTIES LLC	1399	97.93

542-26	CAPITOL MAGNOLIA LLC	6727	470.89
542-28	CAPITOL MAGNOLIA LLC	3476	243.32
542-280	LAKELAND PROPERTY CO LLC	31278	2189.46
542-282-2	TWO HOYT HOLDINGS LLC	2956	206.92
542-30	CAPITOL MAGNOLIA LLC	100	7
542-32	CAPITOL MAGNOLIA LLC	19077	1335.39
542-34	CAPITOL MAGNOLIA LLC	2770	193.9
542-36	CAPITOL MAGNOLIA LLC	16130	1129.1
542-4-1	CAPITOL MAGNOLIA LLC	9044	633.08
542-401	GRIFFIN DEBRA L	2462	172.34
542-405	GAINES SHARI S & PHILIP W	2361	165.27
542-42	CAPITOL MAGNOLIA LLC	12838	898.66
542-50	RICHARDS CHRISTINE B	31927	2234.89
542-54	CANOPY CHILDRENS SOLUTIONS	13315	932.05
542-54-1	CANOPY CHILDRENS SOLUTIONS	0	0
542-56	CANOPY CHILDRENS SOLUTIONS	0	0
542-58	CANOPY CHILDRENS SOLUTIONS	0	0
542-60	PYRON REAL ESTATE LLC	0	0
542-62	PYRON REAL ESTATE LLC	2457	171.99
542-64	COMMUNITY BANK OF MISS	4554	318.78
542-68	STRS TEETH LLC	2091	146.37
542-72	MAGNOLIA DERMATOLOGY HOLDINGS LLC	6188	433.16
542-72-1	CADENZA PROPERTIES LLC	5335	373.45
542-72-2	GULF SOUTH CAPITAL INC	6101	427.07
542-8	MS CHILDRENS HOME SOCIETY INC	15807	1106.49
585-400	RIVER HILLS CLUB OF JACKSON INC	22928	1604.96
585-430	BRIDGES W PARHAM JR	25870	1810.9
585-430-1	WPB PROPERTIES LLC	8389	587.23
585-430-2	HERRON COMPANY LLC	11994	839.58
585-430-3	RIVER HILLS CLUB OF JACKSON INC	0	0
590-100	SIMMONS HEBER JR & YOUNG JOSEPH S	11000	770



590-101	THOMPSON WILLIAM I S ET AL	0	0
590-102	LITCHFIELD CARLYLE LLC	20468	1432.76
590-103	CRANE RIDGE PROPERTIES LLC	12728	890.26
590-103-1	TRUSTMARK NATIONAL BANK	17210	1204.7
590-104	2688 PARTNERS	15803	1106.21
590-104-1	THOMASTOWN PROPERTIES LLC	14188	993.16
590-105	QUARTER LAKELAND LLC	0	0
590-105-1	TQL HOLDINGS LLC	0	0
590-105-4	JAMES-FLYNT PROPERTIES LLC	2800	196
590-2	MISS POWER & LIGHT CO	0	0
590-2-1	TQL HOLDINGS LLC	500	35
590-20-1	BRIDGES W P GRANDCHILDRENS TRUST	0	0
590-20-2	BRIDGES W P JR	9817	687.19
590-22	TQL HOLDINGS LLC	0	0
590-22-1	TQL HOLDINGS LLC	155708	10899.56
590-56-1	SULLIVAN BRYAN T	4183	292.81
590-56-2	BARNETT JUDITH P A	4931	345.17
590-57-1	JACKSON FLORENCE OFFICES LLC	2522	176.54
590-57-2	RIVER RIDGE LLC	0	0
590-57-3	RIVER RIDGE LLC	0	0
590-57-4	RIVER RIDGE LLC	0	0
590-57-5	RIVER RIDGE LLC	0	0
590-58-1	AIKEN PROPERTIES LLC	2950	206.5
590-58-2	REDIRECTION CHURCH	6542	457.94
590-58-3	AIKEN PROPERTIES LLC	0	0
590-59	ASSOCIATED GEN CONTRACTORS OF MS	0	0
590-59-1	ROBINSON BOB T	5355	374.85
590-59-2	JWRBR PROPERTIES LLC	4170	291.9
590-59-3	ROBINSON BOB T	3070	214.9
590-60-1	JWRBR PROPERTIES LLC	8000	560
590-60-10	REVERE ROBERT K & MARSHA REV TRUST	1880	131.6

590-60-11	7 LAKELAND CIRCLE LLC	7810	546.7
590-60-12	STEPHENS ELIZABETH R	1970	137.9
590-60-13	BARKLEY HAROLD J JR REV TRUST	3248	227.36
590-60-14	NIXLUX PROPERTIES LLC	4363	305.41
590-60-15	MALLEY HOLDINGS LLC	1997	139.79
590-60-16	SWW PROPERTIES LLC	4333	303.31
590-60-17	SAHAJANAND LLC	0	0
590-60-18	SAHAJANAND LLC	1822	127.54
590-60-19	LITCHFIELD CARLYLE LLC	0	0
590-60-2	LAKELAND PLAZA LLC	5444	381.08
590-60-22	PEARL RIVER BASIN DEV DIST	0	0
590-60-25	BARNETT JUDITH P A	0	0
590-60-28	H M PROPERTIES LLC	4488	314.16
590-60-3	CHANDLER MENTAL HEALTH LLC	10971	767.97
590-60-4	KIRKLAND CHILDRENS IRREV TR ET AL	0	0
590-60-5	MUNOZ RAMIRO	0	0
590-60-6	MUNOZ RAMIRO	2889	202.23
590-60-7	STRS CIRCLE LLC	4092	286.44
590-60-8	STRS CIRCLE LLC	9000	630
590-60-9	CROSS PROPERTIES LLC	4180	292.6
590-61	LAKELAND 1935 LLC	16106	1127.42
590-61-1	RIVER RIDGE LLC	0	0
590-62	RED SUN LLC	5434	380.38
590-63	DIER ENTERPTISES LLC	14871	1040.97
590-64	BROOKWOOD-LAKELAND JACKSON LLC	0	0
590-65	ASSOCIATED GENL CONTR OF MISS INC	6013	420.91
590-65-1	TINNIN CARPETS & INTERIORS INC	6980	488.6
590-66	JWRBR PROPERTIES LLC	13200	924
590-66-1	JWRBR PROPERTIES LLC	20128	1408.96
590-66-2	DOTY JUANITA S FOUNDATION INC	3256	227.92
590-66-3	HP DUNBARTON LLC	7925	554.75

590-67	WESTWOOD SQUARE PROFIT SHARING PLAN	9667	676.69
590-67-1	BROWN TIMOTHY L	9900	693
590-81	CRANE RIDGE OFFICE BUILDING LLC	9373	656.11
590-84	FERG PROPERTIES LLC	3810	266.7
590-86-1	SELMA PROPERTIES LLC	2233	156.31
590-86-2	SELMA PROPERTIES LLC	875	61.25
590-86-3	SELMA PROPERTIES LLC	2209	154.63
590-86-4	SELMA PROPERTIES LLC	2134	149.38
590-86-5	SELMA PROPERTIES LLC	2032	142.24
590-86-6	SELMA PROPERTIES LLC	875	61.25
590-89	MATTIACE T ANDREW & WALKER VICTORIA	6319	442.33
590-90	WEATHERLY WALLACE W II	4190	293.3
590-92-1	HOME OPTIONS LLC	16097	1126.79
		3503003	245,210.21

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    **DATE: May 29, 2024**

<b>P O I N T S</b>		<b>C O M M E N T S</b>								
1.	<b>Brief Description/Purpose</b>	Order Establishing the Assessment for LeFleur East Business Improvement District								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	<b>Who will be affected</b>	Property owners in LeFleur East Business Improvement District								
4.	<b>Benefits</b>	N/A								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Wards 1 & 7								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration								
8.	<b>COST</b>	N/A								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___x___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___x___



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Sharon Thames, Deputy Director  
Department of Administration

**DATE:** May 29, 2024

**RE:** Order Establishing Assessment- Lefleur East Business Improvement District

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This order is being presented to establish the assessment for LeFleur East Business Improvement District for tax year 2024, which was established by the City Council on September 13, 2022 as a result of the August 9, 2022 election.

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

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

  
\_\_\_\_\_  
Drew Martin, *City Attorney*  
Sondra Moncure, *Special Assistant* 

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
JUN 11 2024

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**ORDER ESTABLISHING THE ASSESSMENT FOR THE FONDREN BUSINESS IMPROVEMENT DISTRICT.**

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

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

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

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

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

<b>Parcel #</b>	<b>Name of Owner</b>	<b>Total Sq. Feet</b>	<b>Tax (\$)</b>
2- 1	Chasseur Realty Invest Jackson LLC	209,274	16,741.92
2- 3- 1	HGS Investments, LLC	14,709	1,176.72
2- 5- 2	St. Dominic Memorial Hospital	147,435	11,794.78
2- 5- 5	Jackson Heart Realty LLC	17,152	1,372.16
2- 6- 2	D C Builders, LLC	36,693	2,935.44
2- 8	UMMC Meridian At Fondren LLC	424,250	33,940.00
2- 10- 1	St. Dominic Memorial Hospital	23,769	1,901.52
2- 13	3120 Old Canton Rd LLC	15,786	1,262.88
2- 13- 2	JNP Properties LLC	6,548	523.84
2- 14	Eastman & Sons, Inc.	10,158	812.64
2- 15	Little York Capital DE LLC	97,040	7,763.20
2- 16	Hood Fondren Property, LLC	31,130	2,490.40
2- 17	Little York Capital DE, LLC	27,861	2,228.88
2- 17- 1	Dinkins, LP	17,212	1,376.96
2- 18	Dinkins, LP	24,016	1,921.28
2- 19	Pyramid Foods, LLC	10,913	873.04
2- 20	Pyramid Foods, LLC	9,626	770.08
2- 21- 1	Surgical of Jackson, LTD	94,671	7,573.68
2- 22	Little York Capital DE LLC	28,980	2,318.40

OFFICE OF THE CITY CLERK  
 JUNE 18, 2024  
 JACOBSON

2- 25	Lakeland Seniors LLC	106,860	8,548.80
2- 25- 3	HGS Investments, LLC	12,518	1,001.44
2- 25- 4	Lakeland Seniors LLC	8,125	650.00
47- 1	Bank of Mississippi	22,237	1,778.96
47- 1- 1	Bank of Mississippi	3,049	243.92
47- 2	BanCorpSouth Bank	11,563	925.04
47- 3	WBA Investments, LLC	46,590	3,727.20
47- 3- 1	BancorpSouth Bank	3,200	256.00
47- 4- 1	MB2 Properties, LLC	25,547	2,043.76
47- 5	RDM3, LLC	23,296	1,863.68
47- 5- 1	Patrick Harkins Properties LLC	19,877	1,590.16
47- 5- 2	Satcher Investment Group	11,776	942.08
47- 6	2807 OCR Building, LLC	33,934	2,714.72
47- 6- 1	2807 OCR Building, LLC	18,636	1,490.88
47- 7	Providence Properties, LLC	15,273	1,221.84
47- 11	DMG Real Estate Holdings Fondren	21,499	1,719.92
47- 12	DMG Real Estate Holdings Fondren	30,474	2,437.92
47- 13	2906 North State, LLC	72,742	5,819.36
47- 15	2906 North State, LLC	10,693	855.44
47- 16	St. Lukes United Methodist Church Trustees	17,956	1,436.48
47- 17	D & D Properties, LLC	9,362	748.96
47- 18	Fresh Foods, LLC	10,436	834.88
47- 22	Ronald H. & Beth B. Aldridge	11,004	880.32
47- 26	Brown's Framing & Fine Arts &	32,030	2,562.40
47- 27	DMG Company LLC	184,983	14,798.64
47- 27- 1	Fondren Village, LLC	46,120	3,689.60
47- 28	Fondren Place Development Co.,LLC	184,660	14,772.80
47- 28- 1	Trustmark National Bank	55,498	4,439.84
47- 32	Fondren Place Development Co.,LLC	10,036	802.88
47- 34	Fondren Place Development Co.,LLC	17,931	1,434.48
51- 7	Leonard McClellan	10,111	808.88
51- 8	Thomas P. Grillo Life Estate	10,123	809.84
51- 9	MPC Management, LLC	12,048	963.84
51- 10	MPC Management, LLC	14,035	1,122.80

51- 14	Fondren Hospitality, LLC	103,789	8,303.12
51- 15	MPC Management LLC	8,612	688.96
51- 16	Richard B. & Roxanne M. Goulston	11,270	901.60
51- 17	Spectre Fondren, LLC	10,023	801.84
51- 18	Deposit Guaranty National Bank	56,632	4,530.56
51- 20	TMCC Investments LLC	75,162	6,012.96
51- 27	Grey Derek	9,888	791.04
51- 28	Hari Har P. Cohly	8,956	716.48
51- 29	Paramount Endeavors LLC	9,291	743.28
51- 51	Melissa Martin	20,977	1,678.16
51- 52	Kane R. Wong	9,395	751.60
51- 53	Real Estate Solutions, LLC	8,976	718.08
51- 54	Gary R. King	9,044	723.52
51- 54- 1	Gary R. King	12,386	990.88
51- 55	Gary R. King	6,658	532.64
51- 57	Chianti, LLC	40,934	3,274.72
51- 58	James Washington	20,255	1,620.40
51- 60	TMCC Investments, LLC	14,794	1,183.52
51- 125	Michael J. Peters	14,774	1,181.92
51- 126	Michael J. Peters	8,967	717.36
51- 127	Andrew J. Kochevar	9,406	752.48
51- 128	Tommy Dean & Glynn Margaret Dean Revocable Trust	7,278	582.24
51- 129	Michael & Haley Kinard	1,000	80.00
51- 130	Eldon Development, LLC	32,547	2,603.76
51- 131	D & D Properties, LLC	10,603	848.24
51- 132	Eldon Development, LLC	7,200	576.00
51- 133	Eldon Development, LLC	7,200	576.00
51- 134	Eldon Development, LLC	8,739	699.12
51- 135	Eldon Development, LLC	9,221	737.68
51- 136	Eldon Development, LLC	7,994	639.52
51- 138	Cooper Holdings, LLC	13,531	1,082.48
51- 139	Cooper Holdings, LLC	14,122	1,129.76
51- 140	Fondren Garage, LLC	9,000	720.00
51- 141	Fondren Garage, LLC	9,600	768.00

51- 142	DB1, LLC	11,048	883.84
51- 142- 1	Fondren Garage, LLC	10,104	808.32
51- 143	Balakiran Vadlani and Koti Susmitha	11,635	930.80
51- 143- 1	Fondren Garage LLC	10,413	833.04
51- 143- 2	Fondren Garage LLC	10,138	811.04
51- 143- 3	Fondren Garage LLC	10,309	824.72
51- 143- 4	Fondren Garage LLC	10,253	820.24
51- 143- 5	Fondren Garage LLC	10,426	834.08
51- 144	Whitney Place LLC	10,135	810.80
51- 145	Fondren Lodging Development LLC	9,917	793.36
51- 146	Matthew Goff	9,840	787.20
51- 147	James A. French	9,394	751.52
51- 148	Jimmy L. Hughes	10,136	810.88
51- 149	Real Estate Solutions LLC	9,641	771.28
51- 151	Whitney Place LLC	174,902	13,992.16
51- 151- 1	Fondren Lodging Development LLC	80,368	6,429.44
51- 152	Pix Redevelopment Company, LLC	24,646	1,971.68
51- 153	Whitney Place LLC	20,289	1,623.12
51- 154	CarterProp, INC	32,408	2,592.64
51- 156	Mary D. Defore Revocable Trust	11,526	922.08
51- 157	Fondren Lodging Development LLC	10,973	877.84
51- 158	David Knight & Natasha Phillips	10,212	816.96
51- 162	Pix & Pins Development LLC	46,033	3,682.64
47- 7- 1	MP&L	37,256	2,980.48
<b>2024 Total</b>			<b>\$285,733.66</b>

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**      DATE: May 23, 2024

<b>P O I N T S</b>		<b>C O M M E N T S</b>						
1.	<b>Brief Description/Purpose</b>	Order Establishing the Assessment for the Fondren Business Improvement District						
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	<b>Who will be affected</b>	N/A						
4.	<b>Benefits</b>	N/A						
5.	<b>Schedule (beginning date)</b>	N/A						
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A						
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration						
8.	<b>COST</b>	N/A						
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A						
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	__x__
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	__x__
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	__x__
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	__x__
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	__x__



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Sharon Thames, Deputy Director  
Department of Administration *ST*

**DATE:** May 23, 2024

**RE:** Order Establishing Assessment-Fondren Business Improvement District

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This order is establishing the assessment for the Fondren Business Improvement District for tax year 2024.

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

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

  
\_\_\_\_\_  
Drew Martin, *City Attorney*  
Sondra Moncure, *Special Assistant* 

  
\_\_\_\_\_  
Date

*City Attorney's Office*





19



**ORDER ESTABLISHING THE ASSESSMENT FOR THE GREATER BELHAVEN IMPROVEMENT ASSESSMENT DISTRICT.**

OFFICE OF THE CITY ATTORNEY  
 JUNE 17, 2022

**WHEREAS**, on April 5, 2022 an election was held to authorize the creation of a special local improvement assessment district for Belhaven and Belhaven Heights; and

**WHEREAS**, as a result of said election, the Greater Belhaven Improvement Assessment District was created with seventy-five percent (75%) of the eligible participating property owners voting in favor of the District for an additional six (6) mils to be assessed to their assessed property value; and

**WHEREAS**, the City Council of the City of Jackson, Mississippi, voted on April 26, 2022, to establish the creation of the Greater Belhaven Improvement Assessment District; and

**WHEREAS**, pursuant to Mississippi Code Annotated, as amended, Section 21-33-551, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as the Greater Belhaven Improvement Assessment District (C.I.D.); and

**WHEREAS**, this procedure was effective on July 1, 2019 for the creation of community improvement assessment districts.

**IT IS HEREBY ORDERED** by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Belhaven and Belhaven Heights Community Improvement District (C.I.D.) within the corporate limits of the City of Jackson a levy of \$.06 on the assessed value of the following properties:

PARCEL	NAME1	Assess Total	CID 6mil
000090000002000000	TULLOS JANN E	12755	76.53
000090000004000000	KENNEY CHARLES M & JANN T	14193	85.16
000090000006000000	HICKS ERIN E	9237	55.42
000090000001000000	DESAI PROPERTIES LLC	14532	87.19
000090000001200000	MYRTLE RENOVATION TRUST	14531	87.19
000090000001400000	DEAN KEVIN	9134	54.80
000090000001600000	COUCH SPENCER P	8175	49.05
000090000001800000	WALTERS DANIEL M & STEPHANIE G	11756	70.54
000090000001900000	NEWELL ESTHER S	16569	99.41
000090000002000000	KENNEY PROPERTIES LLC	17907	107.44
000090000002100000	MARBLE BRIAN D & CHYNA B	13331	79.99
000090000002200000	WBW PROPERTIES LLC	13938	83.63
000090000002300000	SHERRILL BOBBY L	13586	81.52
000090000002400000	LAMB JAMES D III	11756	70.54
000090000002500000	WIGGLESWORTH AMY J	8890	53.34
000090000002600000	SITTMAN DON & WELLMAN SUSAN REV TR	16197	97.18
000090000002700000	SITTMAN DON & WELLMAN SUSAN REV TR	14054	84.32

Agenda Item # 19  
 June 18, 2024  
 (Malembeka, Lumumba)

000090000028000000	STAFFER TODD A & LADD DONNA K	15269	91.61
000090000029000000	SAUERWEIN ANDREW M & MARIQUITA	12438	74.63
000090000030000000	TERRY E RAY III	8415	50.49
000090000031000000	SCARBROUGH ERICA L	9018	54.11
000090000032000000	FOUNTAIN JOSHUA & CATHERINE	9470	56.82
000090000033000000	WILLIAMS JANNA L	7925	47.55
000090000034000000	GAMBRELL KIRSTEN R	13919	83.51
000090000035000000	MALIK FRED A JR & JENNIFER P	12645	75.87
000090000036000000	HOWARD RYAN D	7851	47.11
000090000037000000	KIRKPATRICK TOMMY L III &	8680	52.08
000090000038000000	BARLOW JAN JR	7470	44.82
000090000039000000	MADDEN TYLER K & HESS ALEXIS F	14496	86.98
000090000040000000	ROYAL CHATEAU INVESTMENTS LLC	16760	100.56
000090000041000000	GIAVOTELLA JASON C	14573	87.44
000090000042000000	GRIFFITH JOHN G & STACEY D	9018	54.11
000090000043000000	WINSTEAD NICHOLAS	10700	64.20
000090000044000000	HGC PROPERTIES LLC	15282	91.69
000090000045000000	COCKE FRANK D	9317	55.90
000090000046000000	KAPLAN HARRY S	8445	50.67
000090000047000000	BRABSTON JAMES E & KILBY M	9054	54.32
000090000048000000	SYLVESTER CHRISTOPHER & MICHELLE	11534	69.20
000090000049000000	MCDONOUGH SHAUN B &	7924	47.54
000090000050000000	HOSNER MELISSA	8741	52.45
000090000051000000	WELLS ROBYN D	10560	63.36
000090000052000000	MORGAN JASON T	12381	74.29
000090000053000000	BUSSA GWENDOLYN	10288	61.73
000090000054000000	ECP BOOMER PROPERTIES LLC	13152	78.91
000090000055000000	WRIGHT MARY H	11999	71.99
000090000056000000	WHITE PATRICK M	9733	58.40
000090000057000000	BURNS JOSIAH C	9408	56.45
000090000058000000	GAMMILL STEWART	9068	54.41
000090000059000000	MAULDIN NANCY	8661	51.97
000090000060000000	TRAMEL ROBERT W & SARAH W	9140	54.84
000090000061000000	HILSON DEBRA	11376	68.26
000090000062000000	BOUCHEA MAURICE L	8402	50.41
000090000063000000	STIGLINGH RENIER	8411	50.47
000090000064000000	BERRY VANN & ALEXANDRA	11172	67.03
000090000065000000	BENNETT MARSHALL G	11065	66.39
000090000066000000	WOODWARD MARY	9226	55.36
000090000066000001	YEE KATHLEEN T & VETTER DOUGLAS E	11558	69.35
000090000066000002	SHELTON JESSICA A LIFE EST	20022	120.13
000090000067000000	CRELLIN JAMES & SCHOW MARY	9136	54.82

000090000067000001	BENSON SCOTT M	13758	82.55
000090000067000003	GOSHORN CHRISTOPHER V & ASHLEY N	9172	55.03
000090000067000002	MANSFIELD LLC	13704	82.22
000090000068000000	ALMAND MARIEGENE E	14646	87.88
000090000068000001	FAGAN BETSY	11759	70.55
000090000069000000	EIDT KATE S & FIKE JOHN D	9259	55.55
000090000069000001	ROWE KATHRYN	9210	55.26
000090000070000000	THOMPSON KELLY Q	9056	54.34
000090000070000001	LISTER WILLIAM W JR	9246	55.48
000090000070000002	SULLY LLC	10520	63.12
000090000070000003	SPECTRE BELAHAVEN LLC	11327	67.96
000090000071000000	WELLMAN SARA K	8021	48.13
000090000071000001	BARHAM BENJAMIN	14639	87.83
000090000072000000	BYARS THOMAS S	11585	69.51
000090000073000000	ALEXANDER CLAY	12801	76.81
000090000074000000	WINDSOR PROPERTIES OF MS LLC	16448	98.69
000090000075000000	BLANCHARD GROUP LLC	14517	87.10
000090000076000000	CULPEPPER RUCKER H	18158	108.95
000090000077000000	BJK PROPERTIES LLC	13638	81.83
000090000078000000	BISHOP PYRON PROPERTIES LLC	9864	59.18
000090000079000000	WELCH RONALD R & BARBARA J	15694	94.16
000090000080000000	BRADLEY LAUREN E	13974	83.84
000090000081000000	HANDY JOELLE F	10543	63.26
000090000082000000	SARMAS LLC	18917	113.50
000090000083000000	GARRARD WILLIAM W & MCKENZIE C	13716	82.30
000090000084000000	SCHLAGEL KIMBERLY L	12928	77.57
000090000084000001	SCHLAGEL KIMBERLY L	3042	18.25
000090000085000000	ROBISON & ROBISON LLC	16044	96.26
000090000087000000	BIGGS STEPHEN A & LAURA K	11062	66.37
000090000088000000	BARNETT HEIDI F	15436	92.62
000090000089000000	WICKE ALFRED F III & MARY J	10688	64.13
000090000090000000	PARIS PROPERTIES LLC	13853	83.12
000090000091000000	MCCORMICK GERALD W & KATHRYN W	20241	121.45
000090000092000000	TREADWAY MARCUS A III	9728	58.37
000090000093000000	HINTON ANNA M	12453	74.72
000090000094000000	DASINGER TIMOTHY & HICKMAN CLINT	11258	67.55
000090000095000000	GRAY WILLIAM D & JILL R	9759	58.55
000090000096000000	SMITH FRED C & MARY T	17957	107.74
000090000097000000	YORIO KIMBERLY M & JOSEPH W	11526	69.16
000090000098000000	JOHNSON JOYA	9941	59.65
000090000099000000	SMITH TRISTON E & MARY E	14750	88.50
000090000100000000	WOFFORD DAMON	8940	53.64

000090000101000000	STEVENS LEO R III & NANCY Y	11057	66.34
000090000102000000	FRANK ALLA J	9982	59.89
000090000103000000	NICHOLS BENJAMIN W & MARY F	9687	58.12
000090000104000000	LINDEN PLACE LLC	13996	83.98
000090000105000000	BIGGS MARTIN SR & ASHLEY	15636	93.82
000090000106000000	DAVIS THEO J & JESSICA A	15429	92.57
000090000106000001	MERRILL SUSAN E & THOMPSON MARK A	9627	57.76
000090000108000000	WILLIAMS JOHN C & SARAH S	9868	59.21
000090000108000001	HOLMES PHILLIP M & BAUCHAM JASMINE	9926	59.56
000090000109000000	GRIFFITH SUSAN L	12219	73.31
000090000109000001	BABIN KATHERINE CLAIRE	10482	62.89
000090000111000000	HODGES R MARK & BETH W	14400	86.40
000090000112000000	DANIEL ADAM R & BELISLE VERONIQUE	10147	60.88
000090000113000000	FAY LINDA D	15162	90.97
000090000114000000	USELDINGER MELANIE	18830	112.98
000090000115000000	VAN UDEN ROBERT T III & KIMBERLY M	11171	67.03
000090000116000000	EVERLY JANE E	14738	88.43
000090000117000000	1815 LINDEN PLACE LLC	15498	92.99
000090000118000000	TWYNER CHANNING	7470	44.82
000090000119000000	LAMPTON MARK & NICOLE	7470	44.82
000090000121000000	MARRS SUZANNE	9237	55.42
000090000122000000	DAY KATHERINE S	19359	116.15
000090000123000000	HOLMES H T	11079	66.47
000090000124000000	HERRING JOHNIE B IV & SULLIVAN SARA	10051	60.31
000090000125000000	MOSS DURDEN P	12074	72.44
000090000126000000	ROBINSON ELIZABETH L	9981	59.89
000090000127000000	MOSS JAMES A & DURDEN P	10624	63.74
000090000128000000	MILLS ANDREW M & TARA C	13778	82.67
000090000129000000	ELLIS TARA P	14978	89.87
000090000130000000	RE DEARMAN INVESTMENTS LLC	16508	99.05
000090000131000000	RANDALL ELIZABETH M	9518	57.11
000090000132000000	LYNCREST PROPERTIES LLC	16364	98.18
000090000133000000	MAXWELL JOHN C	8879	53.27
000090000134000000	LYNCREST PROPERTIES LLC	12900	77.40
000090000135000000	MIZE LANA P	8960	53.76
000090000136000000	GILLESPIE JAMES B & LAURIE B	20891	125.35
000090000137000000	PADUDA MICHAEL J III & KIMBERLY N	7470	44.82
000090000138000000	PEASTER MATTHEW H & HELEN T	31394	188.36
000090000139000000	MILLER BRYANT	20201	121.21
000090000140000000	KIMBRIEL DALE M EST	10017	60.10
000090000141000000	TYSON MARK H & TREASURE	11203	67.22
000090000142000000	GARVEY MAREN P	9763	58.58

000090000143000000	WOHNER J COLLINS JR & MARGARET K	15814	94.88
000090000144000000	BPW REAL ESTATE HOLDINGS LLC	13637	81.82
000090000145000000	LEE SCOTT	17237	103.42
000090000146000000	DEARMAN RUSSELL E	14562	87.37
000090000147000000	HARRIS ELOISE T	11331	67.99
000090000148000000	LISENBE JOHN N	11397	68.38
000090000149000000	NEWBURGER BRONSON E & JUNE R	28607	171.64
000090000150000000	PARKINSON KEVIN M & STEPHANIE M	11753	70.52
000090000151000000	YORK JOHN H	13283	79.70
000090000152000000	YORK JOHN H	3735	22.41
000090000154000000	TATE WILLIAM S	11752	70.51
000090000155000000	NGE PROPERTIES LLC	11841	71.05
000090000155000001	TATE GRANVILLE JR & SUE A	16899	101.39
000090000156000000	STOVER WILLIAM & KIM P	19370	116.22
000090000158000000	MCLAURIN ELLEN O	18923	113.54
000090000159000000	HAXTON AYRES	13978	83.87
000090000160000000	WOO PROPERTIES LLC	13094	78.56
000090000160000001	WIENER JONATHAN B & HENRY R	14042	84.25
000090000160000002	WINDSOR PROPERTIES OF MS LLC	15977	95.86
000090000160000003	MYS LLC	16770	100.62
000090000160000004	WINDSOR PROPERTIES OF MS LLC	15963	95.78
000090000160000005	WINDSOR PROPERTIES OF MS LLC	15927	95.56
000090000160000006	MS FAMILY HOLDINGS LLC	19424	116.54
000090000161000000	GARDNER NICHALOS D	15440	92.64
000090000162000000	PATTERSON LARRY D & ALICE H	10846	65.08
000090000163000000	CUPPLES MARGARET O	17613	105.68
000090000163000001	SPRING BLOOM TRUST	14027	84.16
000090000163000002	ALMON JOINT REV TRUST	11403	68.42
000090000163000003	STOKES DERRICK	9234	55.40
000090000163000004	DAVIS KENNETH B III	10879	65.27
000090000163000005	MCWHORTER DAVID J & DREW S	11825	70.95
000090000164000000	PENMAN ALAN D & ANNE E	12302	73.81
000090000165000000	ROOKS LESLIE R	14275	85.65
000090000166000000	TRAUB SAMUEL	14975	89.85
000090000168000000	DUNGAN CLAYTON S	8315	49.89
000090000169000000	WEBB THOMAS A	8172	49.03
000090000170000000	BASKIN BRIAN D & AMY C	9188	55.13
000090000171000000	HOWELL SUSAN E	8065	48.39
000090000173000000	MCCAIN CODY L & ANN C	12173	73.04
000090000174000000	ALLEY CHARLES W & ELIZABETH H	22905	137.43
000090000175000000	R E DEARMAN INVESTMENTS LLC	14906	89.44
000090000177000000	ALLEY CHARLES W & ELIZABETH H	3735	22.41

000090000178000000	COURSEY CAROL C	9213	55.28
000090000179000000	SHAW FAMILY TRUST	22049	132.29
000090000180000000	HORECKY DOROTHY G	12118	72.71
000090000181000000	HARRELL SEBASTIAN L	10956	65.74
000090000182000000	CRAWFORD BENTLEY C & SARAH L	10008	60.05
000090000183000000	LOWERY ROBERT G JR	12317	73.90
000090000184000000	CARROLL BENJAMIN W	15800	94.80
000090000185000000	WILSON COREY & ABIGAIL	10027	60.16
000090000186000000	PARTRIDGE REESE J & LOUISE O	9636	57.82
000090000187000000	TROTTER JONATHAN E & EMILY E	7467	44.80
000090000188000000	YOSTE FLORIAN H III & JESSIE H	15092	90.55
000090000189000000	SINAI SOLUTIONS LLC	12470	74.82
000090000190000000	WISE INEZ L	8591	51.55
000090000191000000	ROOKS PATRICK G & MARY B	10818	64.91
000090000192000000	CUPPLES MARGARET O	16919	101.51
000090000194000000	ASHLEY JASON K & LAURA C	12638	75.83
000090000195000000	BALLARD NATHANIAL L & SARAH A	14216	85.30
000090000196000000	WILLIAMS BRETT & MORRIS MATTHEW	15878	95.27
000090000197000000	BEAUMONT NANETTE J	9452	56.71
000090000198000000	NOONE CHRISTOPHER	12624	75.74
000090000199000000	OLLIVER KAY S	11273	67.64
000090000200000000	BANNERMAN SARA C	15021	90.13
000090000201000000	SOUNDWAGON INN & LOFT LLC	13328	79.97
000090000203000000	JEW HERMAN	8508	51.05
000090000204000000	MCWILLIAMS JAMES K & LISA	15911	95.47
000090000205000000	BRANNAN CARL D JR & JANET LIFE EST	13235	79.41
000090000206000000	ROFFWARG HOWARD P & HOGGE JOY D	16660	99.96
000090000207000000	TAFF CAROL B	12464	74.78
000090000208000000	PENICK ASSETS LLC	26066	156.40
000090000210000000	LEWIS LARRY L	14946	89.68
000090000210000001	TRUST EXECUTIVE GROUP LLC &	13305	79.83
000090000214000000	WHITLOW KAREN L & STEVEN T	9893	59.36
000090000215000000	RUCKLE DANNY & JILL	15458	92.75
000090000217000000	LAKE WILLIAM LLC	14567	87.40
000090000219000000	SPENCER PHOEBE L	14641	87.85
000090000220000000	KEITH & ARAUJO LLC	15823	94.94
000090000224000000	DAVIS ISAAC W & REULE ANNE M	9337	56.02
000090000226000000	SPECTRE BELHAVEN LLC	13526	81.16
000090000227000000	COOK JUSTIN & GINGER	8989	53.93
000090000228000000	MCWILLIAMS JAMES K & LISA N	9005	54.03
000090000229000000	LOCKHART MARY G LIFE EST	9806	58.84
000090000231000000	HOOD JAMES W JR	7470	44.82



000090000232000000	MORGAN GARY E & JENNIFER	12767	76.60
000090000232000002	ASSET INVESTMENTS INC	12492	74.95
000090000233000000	MCGEE HOWARD G	12444	74.66
000090000234000000	JOHNSON JUDITH J	21826	130.96
000090000235000000	BRANYAN RICHARD R	10489	62.93
000090000236000000	JOHNSON JUDITH J	5603	33.62
000090000237000000	BISHOP CYNTHIA A	10610	63.66
000090000238000000	MASSEY JEZ	14198	85.19
000090000246000000	GOODWIN CHRISTOPHER S & ELIZABETH H	22479	134.87
000090000247000000	WIENER JOSHUA J & JUDITH M	18598	111.59
000090000249000000	NORMAN JOHN P & ELISE J	19766	118.60
000090000250000001	BOURDEAUX ELLEN D	10486	62.92
000090000251000000	MCGUINNESS SEAN M	10521	63.13
000090000252000000	PHILIPP WILLIAM A & KAREN W	8870	53.22
000090000253000000	BAILEY LACEY	13259	79.55
000090000260000000	WOMACK DANIEL O	19581	117.49
000090000260000006	RINGO CHRISTIAN & DENAI D	29577	177.46
000090000260000002	SEVERANCE ALYSCIA	14876	89.26
000090000260000003	BARRETT LESLIE J & J HARRY JR	15891	95.35
000090000260000004	HUBELE DONALD E & DONNA L	15765	94.59
000090000273000000	MCDAVID SARAH A	11427	68.56
000090000275000000	SNG INC	10817	64.90
000090000275000001	LYNCREST PROPERTIES LLC	12143	72.86
000090000275000003	LYNCREST PROPERTIES LLC	12429	74.57
000090000275000002	GILLESPIE PLACE LLC	13883	83.30
000090000276000000	MORNINGSIDE PROPERTIES II LLC	39877	239.26
000090000277000000	CARROLL KATHRYN C	11716	70.30
000090000290000000	JACKSON JONATHAN & TARRAH F	14967	89.80
000090000292000000	SMITH CHELSEY E	13419	80.51
000090000293000000	COOK WILIAM G & GRETCHEN	300	1.80
000090000293000001	DUNCAN NAT	300	1.80
000090000293000002	SOUTHERN HOSPITALITY STAYS LLC	9705	58.23
000090000301000000	TWO Y PROPERTIES LLC	10935	65.61
000090000302000000	ST MARY STREET LLC	12954	77.72
000090000303000000	HARRIGILL RAY F & SUSAN C	14583	87.50
000090000304000000	ST MARY DUPLEX LLC	15584	93.50
000090000305000000	STEPHENS ANNA LLC	15863	95.18
000090000306000000	STEPHENS ANNA F	15726	94.36
000090000307000000	BLANCHARD GROUP LLC	17500	105.00
000090000308000000	PIEDMONT HOLDINGS LLC	15245	91.47
000090000309000000	POTTS KATHY	12312	73.87
000090000310000000	CRITES SARAH B & POTTS KATHRYN M	12312	73.87

000090000311000000	CARPENTER IRBY W JR & LORI A	12315	73.89
000090000311000001	STORY GERALDINE H LIFE EST	8244	49.46
000090000312000000	HAVEN CREEK LAND TRUST 122221007	11966	71.80
000090000312000001	STANLEY HENRY W	8177	49.06
000100000031000000	LAMPTON MARK & NICOLE E	21720	130.32
0001000000051000000	BAKER JESSE J & NICHOLE W	19974	119.84
0001000000052000000	JOHNSON WILLIAM M	16050	96.30
0001000000053000000	DORSEY WARREN C JR & SUZAN B	13260	79.56
0001000000054000000	MIMS CHRISTOPHER D	11557	69.34
0001000000055000000	MORRIS JOSEPH L REV TRUST	12878	77.27
0001000000056000000	RULLAN RHUETTA S & FRANCIS X	11362	68.17
0001000000057000000	GRONDHUIS SABRINA N	12612	75.67
0001000000058000000	WOMACK DAVID & SUSAN P	10722	64.33
000150000144000000	MAGGIO JUSTIN C & AMANDA B	11053	66.32
000150000144000001	BALLARD ANNA C & FAIR WILLIAM H	11452	68.71
000150000145000000	WINDSOR PROPERTIES OF MS LLC	18705	112.23
000150000146000000	HEMPHILL DOROTHY E	10925	65.55
000150000146000001	BAKER IAN M & MELANIE B	8752	52.51
000150000148000000	WILLIAM LAKE LLC	18089	108.53
000150000148000001	PHILLIPS LORI J	14573	87.44
000150000148000002	PARKER KIRBY G & SARA B	9375	56.25
000150000148000003	PYRON REAL ESTATE LLC	15381	92.29
000150000149000000	OVERBEKE MARLA V	14469	86.81
000150000149000001	KERR ANNE M & DANIEL B	12642	75.85
000150000150000000	MATTKE ROGER & NATALIE	15075	90.45
000150000154000000	TAFF JOSHUA R	11229	67.37
000150000154000001	WILMESHERR EDWARD A & SARA R	11008	66.05
000150000155000000	DOWDLE ROBERT J JR & LINDSAY T	15682	94.09
000150000156000000	JACKSON JOHN C	10171	61.03
000150000156000001	MERRITT LESLIE	13072	78.43
000150000156000002	OSBORNE SUSAN C & WILLIAM G	16624	99.74
000150000156000003	ROBERTSON HAWLEY R	7348	44.09
000150000156000005	COLLIER THOMAS H III	12228	73.37
000150000156000006	KELLUM WILLIAM III	14642	87.85
000150000156000007	BURROW THOMAS A & SUSAN S	15663	93.98
000100000001000001	SOEN SARA E & PHILIP N	21324	127.94
000100000001000002	RAAB STEPHEN	20636	123.82
000100000001000000	STEADMAN VIRGINIA B	16986	101.92
0001000000013000000	WEAVER JOHN A & VIRGINIA T	41223	247.34
0001000000015000000	MARTIN LARRY & MAGDELINE	22528	135.17
0001000000015000001	WEAVER JOHN A & VIRGINIA T	10050	60.30
0001000000016000000	LAMPTON ROBERT J	18368	110.21

000100000017000000	LESTRADE THOMAS M	15602	93.61
000100000019000000	HILL RODRICK L	33974	203.84
000100000020000000	SKELTON JEFFERSON W & SARAH J	24155	144.93
000100000021000000	GARRISON JUSTIN C &	21225	127.35
000100000022000000	LINDSAY CHARLES R JR & MARY V	20622	123.73
000100000027000000	EVERLY JANE M	19568	117.41
000100000028000000	TODD KATHARINE M	15274	91.64
000100000029000000	KEEPING IT REAL ESTATE LLC	9045	54.27
000100000030000000	KEEPING IT REAL ESTATE LLC	26121	156.73
000100000035000000	BEARD LEWIS W	11382	68.29
000100000036000000	MACK SIDNEY H	12636	75.82
000100000037000000	FORTENBERRY TINA REV TRUST	17849	107.09
000100000040000000	WOFFORD JOHN & ELIZABETH REV TRUST	15761	94.57
000100000041000000	THIESSEN TYLER & ABIGAIL H	16268	97.61
000100000042000000	GILLESPIE JAMES B & LAURIE B	18461	110.77
000100000043000000	HEMPHILL ADRIENNE M	16948	101.69
000100000045000000	WILSON DAVID B JR ET AL	22682	136.09
000100000046000000	BOONE WALTER H	16229	97.37
000100000047000000	WOODLIFF DAN & KATHY L	15384	92.30
000100000048000000	KEETON JAMES E & JONA M	32181	193.09
000100000048000001	ZIMMERMAN JOSEPH B & CATHERINE C	26769	160.61
000110000001000000	EASTMAN JONATHAN & EMILY	12464	74.78
000110000002000000	SACHS STEPHEN W & CAROLYN R	11511	69.07
000110000003000000	USRY NATHAN E & SHELBY H	4500	27.00
000110000003000001	USRY NATHAN E & SHELBY H	7947	47.68
000110000004000000	DESAI PROPERTIES LLC	23393	140.36
000110000005000000	STRACENER STACEY & JIMENEZ WAYNE	18359	110.15
000110000006000000	ADMIRE SHARMAN L	12474	74.84
000110000007000000	HARTMAN ED & EMILY	16164	96.98
000110000009000000	BYRD RACHEL L	12334	74.00
000110000009000001	BYRD RACHEL L	1000	6.00
000110000010000000	KEELER WILLIAM H & ELIZABETH F	15315	91.89
000110000011000000	CANNON SAMUEL F & HACK CHARLENE	16453	98.72
000110000011000001	MILLER BRYANT G & DAVID	26627	159.76
000110000012000000	PALO ALTO ESCAPE LLC	14717	88.30
000110000013000000	BEAR LESLIE H & KATHERINE B	11845	71.07
000110000014000000	COLLINS JOSEPH T &	13628	81.77
000110000015000000	BERRYHILL JENNIFER L	10527	63.16
000110000016000000	BANKPLUS	20205	121.23
000110000016000001	MORNINGSIDE PROPERTIES II LLC	8451	50.71
000110000017000000	WOMACK FLORA M	26460	158.76
000110000019000000	WRIGHT-SEXTON LAURA A	19260	115.56

000110000020000000	THIGPEN PEYTON S & MARY A	12477	74.86
000110000021000000	HORN LARRY O	10421	62.53
000110000022000001	TWENTY FIRST INVESTMENTS LLC	16203	97.22
000110000022000002	TWENTY FIRST INVESTMENTS LLC	22256	133.54
000110000023000000	HOPPER JACK T JR	11866	71.20
000110000024000000	HARTMAN DANIEL & ANNA K	12533	75.20
000110000025000000	PERKINS CONNER	13002	78.01
000110000026000000	WOFFORD JOHN D JR & JANET R	19285	115.71
000110000027000000	BECK CRAFTON	15087	90.52
000110000028000000	JONES THOMAS M & MEGAN N	27752	166.51
000110000029000000	ALDRIDGE RONALD H & BETH B	24297	145.78
000110000030000000	METRO JACKSON HOLDINGS LLC	20493	122.96
000110000030000001	DMS PROPERTIES LLC	5691	34.15
000110000031000000	WILSON CHRISTINE D	13862	83.17
000110000032000000	CURRY STEPHEN L	11784	70.70
000110000033000000	MCKEY CAMILLE	24315	145.89
000110000034000000	FAIRVIEW 939 LLC	27771	166.63
000110000035000000	FORESTER MARCIAL D JR & MARGARET A	10367	62.20
000110000036000000	ALEXANDER CAROL J	7962	47.77
000110000037000000	MCNEAL LLC	12557	75.34
000110000038000000	PRESSON WILLIAM R	13314	79.88
000110000039000000	SMITH BRIAN N LIFE EST	13769	82.61
000110000040000000	DRAKE JOSEPH T III & GAY C	14380	86.28
000110000041000000	HAYS JOHN D & ALESIA M	11169	67.01
000110000041000001	HAYS JOHN D & ALESIA M	3993	23.96
000110000042000000	CHESTNUT ALFRED P & ELIZABETH M S	11953	71.72
000110000043000000	FAIRLY DANIEL & PATTERSON MARY C	19598	117.59
000110000044000000	FAIR BAILEY & MIRIAM	14798	88.79
000110000045000000	BECLOUD PROPERTIES LLC	16671	100.03
000110000046000000	ARCHIE JENNIFER M & RAMSAY T	29298	175.79
000110000048000000	MILNER MATTHEW L & CARTER P	19701	118.21
000110000049000000	FAIRLY DANIEL H JR	22695	136.17
000110000050000000	MCDONALD ANNE L	14331	85.99
000110000071000000	NR DEED LLC	26237	157.42
000110000072000000	MILLER BRYANT G	25197	151.18
000120000006000000	BLAKE JOSEPH P & CELIA B	11776	70.66
000120000007000000	EZELLE FRED R & VIRGINIA A	15188	91.13
000120000008000000	WELLS JOHN S & AMY L	13209	79.25
000120000009000000	GILBERT JOHN L & CHRISTINE M	21078	126.47
000120000011000000	MORRIS MARJORIE H EST	13474	80.84
000120000012000000	DALLAS WILSON	17050	102.30
000120000013000000	HENRY JOHN R REV TRUST	15336	92.02

000120000014000000	ADERHOLDT WILLIAM M &	11893	71.36
000120000026000000	BROWN WILLIAM T	11629	69.77
000120000028000000	BARRY LIVING TRUST	10876	65.26
000120000029000000	COOK DONNA J & KENNETH L	13274	79.64
000120000030000000	MAY GABRIEL & ELLA	10052	60.31
000120000031000000	MOORE CRYSTAL N	17973	107.84
000120000032000000	MORNINGSIDE PROPERTIES II LLC	20816	124.90
000120000033000000	TWENTY FIRST INVESTMENTS LLC	20660	123.96
000120000034000000	TURN KEY REALTY LLC	6413	38.48
000120000035000000	MORRIS DAVID M	16340	98.04
000120000036000000	GREGORY SAMUEL D & FOWLER HALEY A	10575	63.45
000120000036000001	HAFTER PROPERTY B LLC	23534	141.20
000120000036000002	ZACHOW KIMBERLY M	21867	131.20
000120000036000003	TURN KEY REALTY LLC	20886	125.32
000120000037000000	819 EUCLID AVENUE LLC	24741	148.45
000120000038000000	SPECTRE BELHAVEN LLC	16868	101.21
000120000038000001	BELHAVEN PROPERTIES LTD	6000	36.00
000120000040000000	KLOHE KAROLYN R	20921	125.53
000120000041000000	BERKOMPAS KELLY W & RYAN D	11121	66.73
000120000042000000	WILLIAMS EMILY S	7072	42.43
000120000042000001	HILL AARON & LORI	13893	83.36
000120000045000013	RIDER ZACHARY	27473	164.84
000120000045000017	MITCHELL TIMOTHY E &	27473	164.84
000120000046000000	SPENCER CAMERON M	9579	57.47
000120000046000001	RUBISOFF CHARLES T JR & NATALIE M	16275	97.65
000120000046000002	MCLARTY WILLIAM A JR	150	0.90
000120000046000003	LITCHLITER MICHAEL L	16275	97.65
000120000047000000	MCLARTY WILLIAM A JR	7325	43.95
000120000047000001	DNJ HOLDINGS LLC	52601	315.61
000120000047000002	MCLARTY MARGARET P	20730	124.38
000120000047000003	ROBERTSON REECE W	11549	69.29
000120000048000000	STREET G MARTIN & LORRAINE M	13069	78.41
000120000048000001	LUTER MATTHEW	11614	69.68
000120000048000002	WILLIAMS XAVREANA & RAMIREZ OMAR M	16914	101.48
000120000048000003	GATHERS SHIANNEA N	9944	59.66
000120000049000000	SMITH STEVEN G & ELISE L	8144	48.86
000120000050000000	SMITH STEVEN G & ELISE L	24165	144.99
000120000051000000	BATES RICHARD M	11575	69.45
000120000053000000	BARNWELL E CLAIBORNE & MARION G	10817	64.90
000120000068000000	PATE CHRISTINE L & MATTHEW	11721	70.33
000120000068000001	SPECTRE BELHAVEN LLC	30	0.18
000120000069000000	WATTS W GLENN	21356	128.14

000120000070000000	SPECTRE BELHAVEN LLC	15561	93.37
000120000070000001	SPECTRE BELHAVEN LLC	2342	14.05
000120000071000000	COSNAHAN MARGARET	13241	79.45
000120000072000000	JONES JOHN & ASHLI	16386	98.32
000120000073000000	BRODERICK JOHN E & NANCY J REV TRS	14409	86.45
000120000074000000	BROOKES SAMUEL O & MARILYN A	13342	80.05
000120000075000000	BANKS GABRIELLE	12835	77.01
000120000076000000	ETRE KATHRYN G	11060	66.36
000120000077000000	HISE DANIEL G & ELIZABETH S	12466	74.80
000120000078000000	BERRY-LEE SARA & BERRY GLENNA	14846	89.08
000120000079000000	THOMPSON JUDITH C	18708	112.25
000120000080000000	BANDY EZEKIEL J & EMILY S	11433	68.60
000120000081000000	GRANBERRY HERMINE H	15057	90.34
000120000082000000	GYPSY DOORS LLC	24315	145.89
000120000083000000	PIECZYK JILL H	9199	55.19
000120000084000000	DOWNEY JAMES H JR & MELINDA B	10553	63.32
000120000085000000	WBW PROPERTIES LLC	17508	105.05
000120000094000000	WELLS JOHN S & AMY L	1500	9.00
000120000001000000	DW PROPERTY LLC	20603	123.62
000120000002000000	DW PROPERTY LLC	26330	157.98
000120000003000000	IRISH INCOME LLC	35037	210.22
000120000004000000	HALL JULIA & JOHN A	14360	86.16
000120000005000000	S B C ENTERPRISES LLC	2250	13.50
000120000016000000	BACKWATER MANAGEMENT LLC	29156	174.94
000120000017000000	WAUGH HOLDING LLC	22458	134.75
000120000019000000	RAGLAND FUND I LLC	35389	212.33
000120000020000000	PORTER PATRICK TRUST	28994	173.96
000120000021000000	OELLERICH MATTHEW F & ELIZABETH B	18107	108.64
000120000022000000	WHEELER JOHN K & CAROLYN D	13108	78.65
000120000023000000	HORTON LLC	14243	85.46
000120000023000001	HORTON LLC	14243	85.46
000120000024000000	STORY SARAH	12805	76.83
000120000025000000	RICH RONALD N & CYNTHIA A	15558	93.35
000120000027000000	BEST LISA	9047	54.28
000120000043000000	MISS BAPTIST HEALTH SYSTEMS INC	129055	774.33
000120000045000000	SHARP HOSPITALITY LLC	167490	1004.94
000120000045000010	COUNCIL FLOYD G SR	28710	172.26
000120000045000011	KEETON JHAIOBES	19037	114.22
000120000045000012	FREIS CATHERINE R	19037	114.22
000120000045000014	CESPEDES JULIO JR	16685	100.11
000120000045000015	SHAPLEY KATHLEENE N	21103	126.62
000120000045000016	BROWN TAMMIE S	25716	154.30

000120000055000000	OGW PROPERTIES LLC	108909	653.45
000120000057000000	NOLA PROPERTIES LLC	20919	125.51
000120000058000000	WELDY CHRISTOPHER J	39269	235.61
000120000059000000	BAKER DANIEL M & KATHERINE S	12486	74.92
000120000060000000	CRISPIN DAVID E	8589	51.53
000120000060000001	BAKER DANIEL M & KATHERINE S	16344	98.06
000120000061000000	UNDERWOOD JAMES A JR & STACY G	19887	119.32
000120000062000000	BROOKINS-REDDIX NATALIE	25766	154.60
000120000063000000	SCOTT MELISSA S & MICHAEL L	17091	102.55
000120000064000000	SHELTON BAILEY J LIFE EST	19506	117.04
000120000065000000	WYMOND WILLIAM	12529	75.17
000120000065000001	KENWOOD PLACE LLC	19761	118.57
000120000066000000	COLE JON D & NINA R	19884	119.30
000120000067000000	LYELL HENRY M & JOANNE S	16301	97.81
000440000001000000	ALEXANDER TED B & JANE C	20884	125.30
000440000002000000	PERRY JAMES L III & JORDAN K	25859	155.15
000440000003000000	MCRAE VAUGHAN W & NORA S	88903	533.42
000440000004000000	METCALF JOSHUA J & AMELIA B	18968	113.81
000440000005000000	BIGGS ROBERT A III	15915	95.49
000440000007000000	RIDDELL KATHERINE C EST	22874	137.24
000440000009000000	DERRICO NICHOLAS P	12425	74.55
000440000010000000	HARP WESLEY A & BRIERLY TARASA R	13278	79.67
000440000011000000	MCLARTY MARGARET P	22548	135.29
000440000019000001	MISS BAPTIST MEDICAL CENTER INC	4944	29.66
000130000001000000	NORTH STATE PROPERTIES LLC	40487	242.92
000130000001000001	PITRE MARIAH M	7920	47.52
000130000003000000	MCINTYRE JAMES A & BRENDA B	15750	94.50
000130000004000000	MCINTYRE JAMES A & BRENDA B	8842	53.05
000130000005000000	MCNEAL LLC	8592	51.55
000130000006000000	JONES WARREN	5243	31.46
000130000007000000	JONES WARREN	29357	176.14
000130000008000000	RENO ALLEN G	18666	112.00
000130000009000000	HARDY JAMES T & REBECCA H	12868	77.21
000130000016000000	MORRIS JO A	12920	77.52
000130000018000000	SINGH KUSH & CARISSA	15478	92.87
000130000021000000	WILLIAMSON TERRELL S & WATKINS V L	11919	71.51
000130000022000000	EVANS JOHN H & MARY K	18871	113.23
000130000053000000	COLBERT JULIE A	22393	134.36
000140000002000000	HICKS PATRICK W & MARA H	17168	103.01
000140000003000000	ADKINS ROY A & SHERER JERRI J	15026	90.16
000140000012000000	GILLESPIE PLACE LLC	13400	80.40
000140000013000000	STRIBLING GLEN H	8818	52.91

000140000014000000	CANNON PROPERTIES I LLC	19485	116.91
000140000014000001	MORTIMER KAY H	4950	29.70
000140000015000000	MORTIMER CHARLES L & KAY H	20034	120.20
000140000016000000	BLAKE BEVERLY B	18399	110.39
000140000017000000	CHARLES CHARLOTTE B	6788	40.73
000140000018000000	PYRON REAL ESTATE LLC	14480	86.88
000140000018000001	PYRON REAL ESTATE LLC	7677	46.06
000140000018000002	PYRON REAL ESTATE LLC	22047	132.28
000140000019000000	CROWDER WILSON ENTERPRISES LLC	43724	262.34
000140000020000000	HULL MARIE PROPERTIES LLC	34856	209.14
000140000022000000	ALLEY FRANK D & IVY S	16312	97.87
000140000023000000	EICHELBERGER JENNIE A & MATTHEW	19045	114.27
000140000024000000	DAUGHDRIL SCOTT & KIRSTEN	13908	83.45
000140000025000000	WHITE JAMES & NORRIS KARA	25455	152.73
000140000026000000	FOUNTAIN HEATHER O & SAMUEL N	15390	92.34
000140000027000000	PAGODA VILLAGE LLC	25239	151.43
000140000028000000	PAGODA VILLAGE LLC	9900	59.40
000140000035000000	GILLESPIE GUY IV	21743	130.46
000140000036000000	MCGRAW TAYLOR & ALAJBEGOVIC ANDREA	13126	78.76
000190000028000000	GREENBRIAR PLACE LLC	114373	686.24
000190000033000000	HAIRSTON TONYATTA T	26651	159.91
000190000034000000	RCPMS LLC	42751	256.51
000190000035000000	POPLAR PROPERTIES LLC	83062	498.37
000190000090000000	BTC ENERGY LLC	87970	527.82
000190000095000045	MISS BAPTIST MEDICAL CENTER	282948	1697.69
000190000095000046	MISS BAPTIST MEDICAL CENTER	288216	1729.30
000190000104000001	MISS BAPTIST MEDICAL CENTER	11762	70.57
000190000108000000	MISS BAPTIST HEALTH SYSTEMS INC	15087	90.52
000190000109000000	MISS BAPTIST HEALTH SYSTEMS INC	14985	89.91
000190000109000001	MCDONALDS REAL ESTATE COMPANY	7743	46.46
000190000110000000	MCDONALDS REAL ESTATE COMPANY	77282	463.69
000190000111000000	MCDONALDS REAL ESTATE COMPANY	7223	43.34
000190000111000001	MCDONALDS REAL ESTATE COMPANY	2276	13.66
000190000112000000	MCDONALDS REAL ESTATE COMPANY	11510	69.06
000190000122000000	DMG REAL EST HOLDINGS BELHAVEN LLC	2678	16.07
000190000123000000	DMG REAL EST HOLDINGS BELHAVEN LLC	188798	1132.79
000190000123000001	DMG REAL EST HOLDINGS BELHAVEN LLC	6791	40.75
000190000124000000	DMG REAL EST HOLDINGS BELHAVEN LLC	12410	74.46
000110000051000000	YATES DAVID C & JENNIFER L	9881	59.29
000110000051000001	WIGGS EARL M III & REBECCA L	1800	10.80
000110000053000000	WIGGS EARL M III & REBECCA L	15084	90.50
000110000054000000	JONES ROY L & LAURA L	13799	82.79



000110000055000000	SELBY ANNA M	22016	132.10
000110000056000000	FORTENBERRY ROBERT S	20814	124.88
000110000056000001	FORTENBERRY ROBERT S	6464	38.78
000110000057000000	BECKER JONATHAN W & MARY E	14489	86.93
000110000057000001	HAMMOND LEE B & CAROL C	6603	39.62
000110000058000000	BARROW ETHAN	9248	55.49
000110000059000000	NOEL JANET G LIFE EST	9621	57.73
000110000060000000	QUERIN JEFFREY L & JERRINE N	9809	58.85
000110000061000000	SCHWIRIAN MICHAEL W & KENNA Y	11943	71.66
000110000062000000	MILNER MATTHEW L & CARTER P	20002	120.01
000110000064000000	MCDONALD JAYME R & KEVIN C	27429	164.57
000110000065000000	AZUL APARTMENTS LLC	24500	147.00
000110000065000001	SUMMERLIN JAMES R & STEWART CYNTHIA	10427	62.56
000110000066000000	MASSENGILL TAYLOR & WINDHAM ZOE	8359	50.15
000110000067000000	CLARKE JANIE REALTOR LLC	24137	144.82
000110000068000000	DAM PROPERTIES LLC	24900	149.40
000130000019000000	JOHNSON SUSAN K	9829	58.97
000130000020000000	DUNCANS DEN LLC	14312	85.87
000130000023000000	MORNINGSIDE PROPERTIES II LLC	30975	185.85
000130000024000000	REBENTISCH AUBREY E	2000	12.00
000130000024000001	REBENTISCH AUBREY E	10216	61.30
000130000025000000	BELENCHIA MARK & LISA	9430	56.58
000130000026000000	MILLS JOHN J & GRETA B	9950	59.70
000130000027000000	COLE ASHLEY	9450	56.70
000130000028000000	PIGOTT BRAD & MARGARET	11066	66.40
000130000029000000	SEIFEN TANJA & ADKINS EDGAR	11464	68.78
000130000030000000	ARNDT KARL & HALEY	20011	120.07
000130000031000000	JAMES RAYMOND TRUST	18929	113.57
000130000032000000	ALSTON ALEXANDER A III & AMY A	11388	68.33
000130000033000000	SHIVERS ROBERT C	10230	61.38
000130000034000000	KINSLOW PROPERTIES LLC	23439	140.63
000130000035000000	SCOTT BARBARA J	11176	67.06
000130000036000000	SCHMIDT NICHOLAS	10273	61.64
000130000037000000	THOMPSON MARK & BARBARA	14754	88.52
000130000050000000	BARKSDALE MARY L	17881	107.29
000130000051000000	MORNINGSIDE PROPERTIES II LLC	9540	57.24
000130000051000001	MORNINGSIDE PROPERTIES II LLC	7010	42.06
000130000052000000	SALLIS WILLIAM C & HARRYLYN G	10872	65.23
000130000054000000	801 BELHAVEN TRUST	14223	85.34
000130000055000000	MORNINGSIDE PROPERTIES II LLC	24755	148.53
000130000056000000	WINDSOR PROPERTIES OF MS LLC	14277	85.66
000130000056000001	WYATT EDWARD B & SARA H	14277	85.66

000130000057000000	SMITH LAUREN E & GASKIN REBECCA L	18324	109.94
000130000058000000	ALLEN KENNETH P III	10857	65.14
000130000059000000	CANTER JOSEPH A & RACHEL A	10777	64.66
000130000059000001	CANTER JOSEPH A & RACHEL A	4938	29.63
000130000060000000	HARDIN ROBERT H	23493	140.96
000130000061000000	TREADWAY ELLEN E	14420	86.52
000130000062000000	MCDAVID JASON & DENDY	17472	104.83
000130000063000000	MCBRIDE MICHAEL D	15148	90.89
000140000004000000	SYCAMORE LP	36759	220.55
000140000005000000	CANNON D TIMOTHY & MARSHA N	26572	159.43
000140000006000000	HOGAN REED B & DIANE V	16958	101.75
000140000007000000	CANNADA R BARRY & ANGELYN A	19297	115.78
000140000008000000	KETNER CLAIRE & WILLIAM	21770	130.62
000140000029000000	RHODEN RICHARD E	17422	104.53
000140000030000000	THOMPSON CRAIG W & LETITIA S	12482	74.89
000140000031000000	GRAHAM D COLLIER JR & ELIZABETH K	29864	179.18
000140000032000000	MUNFORD LUTHER T & VIRGINIA T	14812	88.87
000140000033000000	GAMMILL SAM H	11086	66.52
000140000034000000	ROBERTSON HELEN C	13206	79.24
000140000037000000	PAGODA VILLAGE LLC	75937	455.62
000140000039000000	GILLESPIE PLACE LLC	17658	105.95
000140000039000001	GILLESPIE PLACE LLC	17100	102.60
000140000040000000	FERRIS MARY S	18836	113.02
000140000041000000	TREADWAY MARCUS A JR	14341	86.05
000140000042000000	MCMICHAEL REB	17127	102.76
000140000043000000	CALLENDER JASSEN	7313	43.88
000150000001000000	MEANS JOHN JR	20738	124.43
000150000002000000	WOLFE RENNA B	12671	76.03
000150000003000000	FELDMAN DIANE T	19508	117.05
000150000004000000	KRAMER WOLFGANG & BAERBEL	10540	63.24
000150000005000000	BELHAVEN PROPERTIES LTD	4865	29.19
000150000006000000	ADDKISON HENRY M JR	10859	65.15
000150000008000000	HILL MARK C	17784	106.70
000150000009000000	GILLESPIE APARTMENTS LLC	5603	33.62
000150000010000000	STUDEBAKER JENNIFER M	12959	77.75
000150000011000000	ROBISON & ROBISON LLC	18957	113.74
000150000012000000	JORDAN HEATH R & KRISTI K	14582	87.49
000150000013000000	CREASEY SAMUEL F & CASEY A	13740	82.44
000150000014000000	TOHILL MARGARET S	16780	100.68
000150000015000000	MCALLISTER SUSAN F	18099	108.59
000150000016000000	HEATH ROBERT M & MATTHEW O	14229	85.37
000150000017000000	CHALFANT CHARLES L	9732	58.39

000150000018000000	GRAVES JENNIFER S	9165	54.99
000150000018000001	KOOI BRENT E	17199	103.19
000150000020000000	ELLINGTON WILLIAM E & CLETA S	18934	113.60
000150000021000000	MORRIS DAVID M JR	14171	85.03
000150000022000000	PINEHURST PLACE PROPERTIES LLC	16281	97.69
000150000024000000	MORNINGSIDE PROPERTIES II LLC	53467	320.80
000150000025000000	JACKSON JANET L & BRYANT E	22830	136.98
000150000025000001	JACKSON JANET L & BRYANT E	2619	15.71
000150000027000000	WILLIAMS CALVIN C JR	11672	70.03
000150000028000000	WHITFIELD LUCY S LIFE EST	15587	93.52
000150000029000000	KIMBALL BRIAN C & JENNIFER A	12205	73.23
000150000030000000	NGE PROPERTIES LLC	13541	81.25
000150000031000000	KERR ALEXANDER & SAKALAUKUS JANEAH	15440	92.64
000150000032000000	METRO JACKSON HOLDINGS LLC	45458	272.75
000150000033000000	MCKEWEN MERRILL T	13693	82.16
000150000033000001	MCKEWEN MERRILL T	2718	16.31
000150000034000000	JACOBS KRISTINE M	22547	135.28
000150000035000000	BOYKIN STACEY & INGRAM TIMOTHY	9963	59.78
000150000036000000	PEACOCK INVESTMENT PROPERTIES INC	19518	117.11
000150000036000001	TISDALE PROPERTIES LLC	10647	63.88
000150000038000000	ALEXANDER-STAMM JUDY D	14070	84.42
000150000039000000	ALLEN MATTHEW W & MEGAN W	28442	170.65
000150000040000000	MCPHILLIPS JAMES M & MARGARET W	18338	110.03
000150000041000000	KPMC REAL ESTATE LLC	12450	74.70
000150000042000000	MOFFETT TAMYRA H	7470	44.82
000150000043000000	MOCKBEE CAROL C & MADDOX JON A	19164	114.98
000150000044000000	MORGAN LAURA E	11404	68.42
000150000046000000	HARBARGER CLAUDE F & RACHEL W	13227	79.36
000150000049000000	ARMSTRONG JAMES S & CAREY S	14840	89.04
000150000050000001	ARMSTRONG JAMES S & CAREY S	2000	12.00
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000150000051000001	MASK JERRY C & ELIZABETH P	6277	37.66
000150000052000000	JOHNSON ROBERT J JR & SARA E	9951	59.71
000150000053000000	NASH JERE B III & WAGNER HOLLY L	16277	97.66
000150000054000000	HOGAN JOHN G	25936	155.62
000150000054000001	HEDERMAN JANELLE A	1020	6.12
000150000055000000	BYBKA JONATHAN L	19287	115.72
000150000056000000	DANIELS MAURICE L	10437	62.62
000150000056000001	DAM PROPERTIES LLC	11195	67.17
000150000057000000	PINEHURST PLACE PROPERTIES LLC	29915	179.49
000150000058000000	SIMON MARGARET C	18711	112.27
000150000059000000	WELDY CHRISTOPHER J	13193	79.16

000150000060000000	WISE ANNETTE F	14519	87.11
000150000061000000	MORNINGSIDE PROPERTIES II LLC	24806	148.84
000150000064000000	WILKES ELIZABETH T	17413	104.48
000150000065000000	MACMASTER ANNE C	11172	67.03
000150000065000001	MACMASTER ANNE C	1084	6.50
000150000065000002	ALLEN DEBRA L	11376	68.26
000150000065000003	WANN STEVEN M & MARIBETH K	10961	65.77
000150000065000004	MASK JERRY C & ELIZABETH P	21079	126.47
000150000066000000	FORBES ANDREW F & AMY W	18115	108.69
000150000067000000	ALSTON SARAH J	17215	103.29
000150000068000000	MCLAURIN INVESTMENT GROUP LLC	23625	141.75
000150000068000001	MARSH MAX D	0	0.00
000150000069000000	GARRARD JOHN W & SUSAN E	13888	83.33
000150000070000000	MARSH MAX D	19007	114.04
000150000071000000	TUCKER DAN TRUST	14712	88.27
000150000071000001	TUCKER DAN TRUST	3364	20.18
000150000072000000	BRIGGS MARY P & FRANK P	22801	136.81
000150000074000000	MILLS LARRY C & SALLY P	15025	90.15
000150000075000000	HEDERMAN JANELLE A	24314	145.88
000150000076000000	HEDERMAN JANELLE	11453	68.72
000150000077000000	MORNINGSIDE PROPERTIES II LLC	16260	97.56
000150000078000000	HICK KEVIN T SR & CLAIRE N	18042	108.25
000150000079000000	MCCAY BETTYE H	22108	132.65
000150000080000000	DALRYMPLE CLINTON W & EVELYN E	12556	75.34
000150000081000000	JAMIESON KELLY & WHITAKER JAMES A	9107	54.64
000150000082000000	BURGHARD RALPH D	12745	76.47
000150000083000000	MGW PROPERTIES LLC	19664	117.98
000150000084000000	JACKSON ELIZABETH P & CHARLES J	9214	55.28
000150000085000000	GALICKI OLIVER	16734	100.40
000150000086000000	PRIEST JAMES M JR & LESLEY E	13792	82.75
000150000087000000	JONES ROY & LAURA L	11491	68.95
000150000088000000	BALLARD F CURRY JR	15983	95.90
000150000089000000	SCHWARZAUER HARRIS C	19851	119.11
000150000090000000	LEE REANNA J	14519	87.11
000150000091000000	HARVEY WILLIAM G JR & NANCY E	9138	54.83
000150000092000000	ALLEY PROPERTIES LLC	14127	84.76
000150000093000000	PERRY MARGARET	10168	61.01
000150000093000001	PERRY MARGARET	2562	15.37
000150000094000000	CRAWFORD JOHN D & CHERYL L	15056	90.34
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000170000002000000	BOOTH ANNE W	10250	61.50

000170000003000000	BOOTH JAMES F	10500	63.00
000170000004000000	PHILLIPS PAXTON & ANGELA B	11683	70.10
000170000004000001	GARRARD SUSAN E	9290	55.74
000170000005000000	TURNER LLOYD E & ELISE J	12003	72.02
000170000006000000	BAZIN RUDY & CAROLINE	8865	53.19
000170000007000000	TURNER ELEANA C	7886	47.32
000170000008000000	CONWAY KATHLEEN A	9717	58.30
000170000010000000	BISHOP PYRON PROPERTIES LLC	12095	72.57
000170000011000000	BIRD GAVIN L & BARRETT TAYLOR N	10662	63.97
000170000012000000	FRESH PAV LLC	14666	88.00
000170000013000000	QUINN STREET LLC	15989	95.93
000170000014000000	HUDSON CAROL M	10098	60.59
000170000014000001	HUDSON CAROL M	1926	11.56
000170000015000000	ISLAM SOHEL & ERTL-ISLAM SILVIA	12831	76.99
000170000018000000	LIVELY REBEKKAH P	13268	79.61
000170000020000000	BUTLER BRYANT C & KELLY N	11343	68.06
000170000023000000	WIGGLESWORTH SAM W	8086	48.52
000170000024000000	KIMBLE HARVEY C & MARY K	8539	51.23
000170000025000000	BLANCHARD GROUP LLC	17024	102.14
000170000074000000	CARR JAMES D LIFE EST	18147	108.88
000170000075000000	LONG JERRY W	7538	45.23
000170000076000000	VALENTINE WILLIAM P	14974	89.84
000170000077000001	BENGTEN JAN & EVA	20543	123.26
000170000078000000	BARNES MERRY M	12714	76.28
000170000079000000	WARING ANDREW J & KATHRYN T	14356	86.14
000170000080000000	MEYERS GUADALUPE D & MAX L	13451	80.71
000170000081000000	2YP VERANDA LLC	66500	399.00
000170000081000005	2YP VERANDA LLC	1875	11.25
000170000081000006	2YP VERANDA LLC	9596	57.58
000170000082000001	BLACKWELL PHILLIP & BLYTHE	5030	30.18
000170000084000000	HEWETT TERRILL M & ISABEL B	1500	9.00
000170000088000000	HURST DUNCAN LLC	5477	32.86
000170000089000000	THORNTON DENNIS	5603	33.62
000170000089000001	ADKINS LUCY TRUST	19598	117.59
000170000090000000	BLACK PROPERTIES LLC	7588	45.53
000170000092000000	WELDY CHRISTOPHER J	14943	89.66
000170000094000000	MINISTRIES TO BUILD BELHAVEN TRUST	12855	77.13
000170000095000000	SPECTRE BELHAVEN LLC	15807	94.84
000170000095000001	MS VECINO LLC	9975	59.85
000170000096000000	RISHER VAUGHAN	11601	69.61
000180000001000000	BUCHANAN SEAN & KRISTY	13898	83.39
000180000002000000	HEWES JANE B	12845	77.07

000180000003000000	PERRY BRIAN N	9279	55.67
000180000003000001	KRONFOL ANDREW	6182	37.09
000180000003000004	BECK WYATT W & HAROLD L & STACEY	10250	61.50
000180000003000002	SABIN ALBERT K IV & LUCY E	17090	102.54
000180000003000003	WANG YAN & JIN MIAO	14269	85.61
000180000005000000	MISENAR SETH K & RACHEL B	15659	93.95
000180000006000000	WELLS EDSOL C JR	10063	60.38
000180000007000000	SCOTT ANDREW H	14957	89.74
000180000008000000	PORTER WALTER H & PHOEBE S	13880	83.28
000180000009000000	DORTCH RICHARD W JR	10441	62.65
000180000010000000	PRICE LANDA K	8090	48.54
000180000011000000	DORTCH RICHARD W JR	4119	24.71
000180000012000000	MORNINGSIDE PROPERTIES II LLC	16536	99.22
000180000012000001	POPLAR BOULEVARD LLC	14385	86.31
000180000013000000	NEJAM A WADDELL	15590	93.54
000180000014000000	ROBERTSON ANNE W	12321	73.93
000180000014000001	HILDEBRAND PRICE C & JANE T	9214	55.28
000180000015000000	CALLIHAN ELISABETH & CRABB WILL	13031	78.19
000180000016000000	YURTKURAN SHAUN E	9784	58.70
000180000016000001	STRICKLAND KENNETH G JR & NORMA B	11075	66.45
000180000017000000	WAITS LIVING TRUST	8167	49.00
000180000018000000	MURRAY LINDA D	12456	74.74
000180000019000000	MCLENDON HUNTER	12570	75.42
000180000020000000	SEABOLD TRACY C	9825	58.95
000180000021000000	SANSING SHANNON M	9209	55.25
000180000022000001	HUNT PROPERTIES LLC	9899	59.39
000180000023000000	THIGPEN BOWEN & KAILEY	20559	123.35
000180000024000000	GUILD DONALD C	1500	9.00
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000180000026000000	LINDSAY CHARLES R III	13057	78.34
000180000029000000	LAZELL JAMES D JR & LU WENHUA	12981	77.89
000180000030000000	THOMPSON GREGORY M	8310	49.86
000180000032000000	KELLY ROBERT M EST	8792	52.75
000180000033000000	JONES ROBERT E	15050	90.30
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000180000034000000	QUINN STREET LLC	11027	66.16
000180000036000000	GOBER MEMORIAL TRUST	16985	101.91
000180000037000000	SPECTRE BELHAVEN LLC	9612	57.67
000180000038000000	TAYLOR RESIDENTIAL LLC	14409	86.45
000180000039000000	SAID ABDULLHAFEDH M	12483	74.90
000180000040000000	THOMAS AELICIA L & PEOPLES ALIDDA	12416	74.50
000180000041000000	BELLEVUE PROPERTIES LLC	10314	61.88

000180000042000000	OVATION LLC	16365	98.19
000180000044000000	DORTCH RICHARD JR	1875	11.25
000180000046000000	TRIPLETT DOROTHY C	20331	121.99
000180000056000000	MORNINGSIDE PROPERTIES II LLC	17460	104.76
000180000057000000	MORNINGSIDE PROPERTIES II LLC	46563	279.38
000180000060000000	HOGAN REED B III & REED B	13548	81.29
000180000061000000	MILLER DAVID	16478	98.87
000180000062000000	MILLER LAND PROFESSIONALS LLC	16386	98.32
000180000063000000	FORTIFICATION 1012 LLC	13608	81.65
000180000064000000	ROBISON & ROBISON LLC	14925	89.55
000180000065000000	DUNCAN HURST LLC	9951	59.71
000180000066000000	NORTH STATE PROPERTIES LLC	19668	118.01
000190000001000000	RAGLAND FUND I LLC	87030	522.18
000190000004000000	HEATH ROBERT M & LEAH C	12308	73.85
000190000004000001	ONEILL STEVEN D	11393	68.36
000190000004000002	WEST LYDIA H	15023	90.14
000190000005000000	JONES JOHN G & MARY A	41685	250.11
000190000006000000	GROSSENBACHER WILLIAM JR & CYNTHIA	8268	49.61
000190000006000001	THOMAS ANN B LIFE EST	8992	53.95
000190000006000002	BLACK PATRICK	10879	65.27
000190000007000000	WATKINS VIRGINIA L &	15237	91.42
000190000007000001	WIYGUL THOMAS J JR & BUSH BLAIR E	12225	73.35
000190000007000002	HANDY KYE C	6482	38.89
000190000007000005	KETCHUM JOHN D & CHRISTY P	2	0.01
000190000007000003	KETCHUM JOHN D & CHRISTY P	14830	88.98
000190000007000004	MCPAHEN LAIRD M & SARAH O	12312	73.87
000190000008000000	LIVE OAK TRUST 91819	18500	111.00
000190000009000000	POTE EMILY G & SAMUEL W	18462	110.77
000190000010000000	GOMEZ JOHN F & HOLLY D	8564	51.38
000190000011000000	WEBB JONATHAN R & ZITA M	12939	77.63
000190000012000000	WATERS KIMBELL B	11184	67.10
000190000013000000	KILLINGSWORTH KATHRYN D & COREY D	9103	54.62
000190000013000001	FULLER PHILLIP R	8666	52.00
000190000014000000	MORNINGSIDE PROPERTIES II LLC	4500	27.00
000190000014000001	MORNINGSIDE PROPERTIES II LLC	4466	26.80
000190000015000000	MORNINGSIDE PROPERTIES II LLC	17928	107.57
000190000016000000	MORNINGSIDE PROPERTIES II LLC	17651	105.91
000190000017000000	MORNINGSIDE PROPERTIES II LLC	1176	7.06
000190000017000002	MORNINGSIDE PROPERTIES II LLC	15861	95.17
000190000017000001	MORNINGSIDE PROPERTIES II LLC	25511	153.07
000190000018000000	MORNINGSIDE PROPERTIES II LLC	3267	19.60
000190000018000001	MORNINGSIDE PROPERTIES LLC	38876	233.26

000190000020000000	MORNINGSIDE PROPERTIES II LLC	27283	163.70
000190000020000001	MORNINGSIDE PROPERTIES II LLC	2363	14.18
000190000020000002	MORNINGSIDE PROPERTIES II LLC	16320	97.92
000190000020000003	BUCHANAN SEAN & KRISTY	3000	18.00
000190000021000000	POPLAR BOULEVARD LLC	900	5.40
000190000022000000	POPLAR STREET LLC	13769	82.61
000190000023000000	FLASH PROPERTIES LLC	21082	126.49
000190000025000000	MYERS WELCH PROPERTIES LLC	8564	51.38
000190000026000000	WINDSOR PROPERTIES OF MS LLC	13539	81.23
000190000027000000	BELHAVEN PLACE APARTMENTS LLC	104249	625.49
000190000060000000	OMA CAPITAL LLC	14741	88.45
000190000061000000	OMA CAPITAL LLC	8885	53.31
000190000062000000	ASSET INVESTMENTS INC & GUSSIO S N	17096	102.58
000190000063000000	HYDE TURNER LLC	22272	133.63
000190000064000000	MCNEER ANNA & BILLY & CAROL	15438	92.63
000190000065000000	EDWARDS BARRY	14930	89.58
000190000066000000	PINEHURST PLACE PROPERTIES LLC	12665	75.99
000190000067000001	ALI SYED L & SHAHIDA	19935	119.61
000190000067000002	ALI SYED L & SHAHIDA	19095	114.57
000190000067000003	ALI SYED L & SHAHIDA	18704	112.22
000190000069000000	MORNINGSIDE PROPERTIES II LLC	11872	71.23
000190000070000000	922 MANSHIP LLC	13097	78.58
000190000071000000	KETCHUM DANTON B & ALEXA R	11193	67.16
000190000072000000	CUNNINGHAM WILFRED R & BEVERLY M	8920	53.52
000190000073000000	THREE CORD PROPERTIES LLC	13068	78.41
000190000074000000	BUNKY PROPERTIES LLC	9995	59.97
000190000075000000	KENWOOD PLACE LLC	6783	40.70
000190000076000000	FOWLER ELIZABETH S	12985	77.91
000190000077000000	FIKE JOHN R	14198	85.19
000190000078000000	KAVANAUGH PROPERTIES LLC	15724	94.34
000190000079000000	BAKER MICHELE D	7796	46.78
000190000080000000	BAKER FRANCES L & MICHELE D	16139	96.83
000190000081000000	BAKER FRANCES L	18803	112.82
000190000082000000	WELDY CHRISTOPHER J	19767	118.60
000190000083000000	MORMAN IDA M	9176	55.06
000190000083000001	GREAT ALLIANCE TRUST	12447	74.68
000190000084000000	FELTENSTEIN GUY W	15534	93.20
000190000085000000	URBAN VIEW TRUST 3	10512	63.07
000190000086000000	SMITH MARIA	12429	74.57
000190000087000000	PATTERSON HEATH T	10014	60.08
000190000088000000	BTC ENERGY LLC	51800	310.80
000190000089000000	BTC ENERGY LLC	29515	177.09



000190000094000000	BTC ENERGY LLC	7500	45.00
000190000094000001	BTC ENERGY LLC	15689	94.13
000190000116000000	MORNINGSIDE PROPERTIES II LLC	75894	455.36
000190000117000000	BERMAN FLORINE F & DONN SUSAN B	2625	15.75
000190000125000000	HALLMARK CLEANERS INC	5468	32.81
000190000126000000	HALLMARK CLEANERS INC	7676	46.06
000190000127000000	HALLMARK CLEANERS INC	12102	72.61
000190000128000000	MFS ENTERPRISES LLC	2400	14.40
000190000129000000	BROWN BLOCK TRUST	10963	65.78
000190000129000001	G & G REAL ESTATE LLC	17081	102.49
000190000131000000	ENGLISH VILLAGE LLC	212600	1275.60
000190000131000002	ENGLISH VILLAGE LLC	12792	76.75
000190000137000000	ENGLISH VILLAGE LLC	6984	41.90
000190000138000000	BROOKING CARL G & BROMYER LLC	5063	30.38
000190000139000000	ENGLISH VILLAGE LLC	6309	37.85
000190000140000000	WESTON INC	8742	52.45
000190000141000000	KENWOOD PLACE LLC	9864	59.18
000190000142000000	WESTON INC	8831	52.99
000190000143000000	HARKINS PATRICK PROPERTIES LLC	15836	95.02
000190000144000000	MCCARTY W B III	12666	76.00
000190000145000000	HARKINS PATRICK PROPERTIES LLC	15846	95.08
000190000146000000	GREATER BELHAVEN NEIGHBORHOOD FOUND	10822	64.93
000190000147000000	HARTMAN MICHAEL	22842	137.05
000190000148000000	MADISON 4 CALLING LLC	17037	102.22
000190000149000000	SPECTRE BELHAVEN LLC	15381	92.29
000090000225000000	SEKUL TONI N	19736	118.42
000090000225000001	NEELY BARBARA B LIFE EST	20732	124.39
000090000230000000	DOWELL WALKER	10481	62.89
000090000239000000	BROWN MARK & MCREE VIRGINIA	13826	82.96
000090000240000000	DUNAWAY CARLEY C & ANDREW	12645	75.87
000090000241000000	BUSBY FRED A K	11324	67.94
000090000242000000	CARTER WILLIAM G & ANNE M	9417	56.50
000090000243000000	MAHONEY CHAUNCEY L	9880	59.28
000090000244000000	BATTON ELIZABETH D	9131	54.79
000090000254000000	STANFIELD EMILY C & KRENN MATTHIAS	9332	55.99
000090000255000000	DENHEL JOHN R	10957	65.74
000090000256000000	HENDERSON EMILY H	10422	62.53
000090000257000000	SEABROOK DAVID L	14524	87.14
000090000259000000	HERM J MICHAEL & JODY C	13916	83.50
000090000260000001	KELLER BRYAN S & AMANDA N	15377	92.26
000090000260000005	ZIMMERMAN HILARY J & MARY B	26022	156.13
000090000262000002	PATTERSON M K ET AL	10679	64.07

000090000262000003	GILBERT J L LLC	13102	78.61
000090000263000000	ANDERSON ROBERT S	13001	78.01
000090000264000000	DIETHELM CHRISTOPHER L &	9452	56.71
000090000265000001	TORTORICI BARBARA G	14744	88.46
000090000265000002	MILLER SCOTT H & ABIGAIL M	8846	53.08
000090000265000003	PIEDMONT ST LLC	12384	74.30
000090000265000004	WHITFIELD-SMITH LOUISA	8402	50.41
000090000294000000	COOK WILLIAM G III & GRETCHEN W	11856	71.14
000090000296000000	BARNETT KIMBERLY A & ODOM DAVID L	9459	56.75
000090000297000000	BLUE DOOR TRUST	17448	104.69
000090000298000000	FAULKNER JAMES M JR	14756	88.54
000090000299000000	SPORE GREG R	14382	86.29
000090000300000000	SHIRLEY DEAN S & ABBI N	15621	93.73
000150000095000000	NORTHEAST JACKSON COM REDEV MIN TR	11814	70.88
000150000096000000	LANGFORD ELLEN	10078	60.47
000150000097000000	JONES ROY & LAURA L	15485	92.91
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000150000099000000	FOWLER JASON & ELIZABETH S	16349	98.09
000150000100000000	MCGUFFEY CHARLES M & AMANDA F	12530	75.18
000150000101000000	ADAIR PAUL	11983	71.90
000150000101000001	CROCKER OTTIS B IV & CHELSEY L	13126	78.76
000150000101000002	NEELY MARGARET T	18170	109.02
000150000101000003	MAGEE MONTY L	13626	81.76
000150000101000004	GRASSLANDS LLC	18170	109.02
000150000102000000	DOCTOR ERIN	13655	81.93
000150000103000000	TURNAGE KERRY L	16419	98.51
000150000104000000	WHITE J W PROPERTIES 8 LLC	11337	68.02
000150000105000000	BRYANT BENJAMIN & MELISSA L	15243	91.46
000150000106000000	AGOSTINELLI LESLIE	12025	72.15
000150000106000001	NUTT APRIL P	14724	88.34
000150000106000002	SMITH JEREMY B & ALLISON B	11376	68.26
000150000106000003	SMITH LEMUEL A III	11126	66.76
000150000108000000	SMITH PEYTON & MARY E	13905	83.43
000150000109000000	BAHADUR ROSANNA P	10078	60.47
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000150000111000000	MOORE ALAN R & JANE A	22514	135.08
000150000112000000	WILLIAMS ANN C	21329	127.97
000150000113000000	SWEETNAM LAURE	21821	130.93
000150000114000000	WOFFORD WALTER R & LAURA H FAM TRS	14194	85.16
000150000115000000	CHANEY JAMES P JR & LINDSEY N	14096	84.58
000150000116000000	MITCHELL DON A	15440	92.64
000150000117000000	CUPIT DANNY E & SHARON M	21172	127.03

000150000118000000	JONES LIVING TRUST	15213	91.28
000150000122000000	CHANNEY RONNY	10883	65.30
000150000123000000	MAY PAUL J & WARREN SUSAN	12902	77.41
000150000124000000	LAWRENCE SARA K	10210	61.26
000150000126000000	PRICE LAUREN R &	10209	61.25
000150000127000000	MOSELEY SALLIE R	13165	78.99
000150000128000000	CHRONISTER WILLIAM N JR & MARLANE	10989	65.93
000150000129000000	MCCOY RUBEN R & LATRICIA R	11228	67.37
000150000130000000	AUSTIN BARBARA E	9240	55.44
000150000131000000	UNDERWOOD MARJORIE B & WILLAIM G	10112	60.67
000150000132000000	FOGEL OHN	14801	88.81
000150000133000000	SHEPPARD JERRY M & SHELLEY F	13913	83.48
000150000135000000	JOYA ELAINE L	13668	82.01
000150000136000000	VANDEVENDER JACKSON H & SARAH H	13375	80.25
000150000137000000	BATSON BLAIR	18915	113.49
000150000138000000	SIDES BONNIE L	27321	163.93
000150000139000000	PHILLIPS CHATHAM H III & STEVIE C	16833	101.00
000150000140000000	HELFERICH GERARD & NICHOLAS TERESA	11438	68.63
000150000141000000	WILLIAMS KELLEY M	11255	67.53
000150000142000000	KOSSEN FRANK	12387	74.32
000150000143000000	FYKE NANCY J	24920	149.52
000150000143000001	SPECTRE BELHAVEN LLC	13605	81.63
000150000143000002	ROSSON BERT J & BERT J JR	19811	118.87
000150000143000003	MITCHELL MIGNONNE R	14868	89.21
000150000143000004	POLLARD JAMES D & SHARON B	12682	76.09
000150000143000005	BOWMAN SUSAN D	10893	65.36
000150000143000006	KEY RICHARD	14996	89.98
000150000143000007	LUNDY FRAN	10489	62.93
000150000143000008	MILLS KATHRYN	17220	103.32
000150000150000001	KING LEVI R	8910	53.46
000150000150000002	ROBISON GEORGE R	14655	87.93
000150000151000000	GARTMAN NICHOLAS H	8502	51.01
000150000151000001	TWIN SISTERS TRUST	16341	98.05
000150000152000000	BOOTH BERNARD H IV	17678	106.07
000150000153000000	MILLER BRYANT	15747	94.48
000150000157000000	MITCHELL JOHN T & JOHNSON MOLLY	17554	105.32
000150000157000001	HOLLENBECK PHYLLIS	19220	115.32
000150000158000000	BUNCH CHRISTOPHER J &	9645	57.87
000160000001000000	LOWRY RUFFIN C & MARY A	15881	95.29
000160000002000000	STAPLES REBEKAH	11535	69.21
000160000003000000	BOBO RICHARD K & MULLEN JENNIFER &	29322	175.93
000160000004000000	BUCCOLA STEPHEN J & LAURA K	13753	82.52

000160000005000000	DOTY SALLY & NELSON MILES P	12897	77.38
000160000006000000	TWENTY FIRST INVESTMENTS LLC	8727	52.36
000160000007000000	WATSON SARA J	9799	58.79
000160000007000001	WATSON SARA J	3818	22.91
000160000010000000	LIPSCOMB WILLIAM B	20858	125.15
000160000011000000	VICKERY ROBERT B JR & JULIE B	13235	79.41
000160000011000001	VICKERY ROBERT B JR & JULIE B	5603	33.62
000160000012000000	STRACENER STACEY & JIMENEZ WAYNE	8944	53.66
000160000014000000	HJZ PROPERTIES LLC	12992	77.95
000160000015000000	ROBISON PROPERTIES LLC	14132	84.79
000160000016000000	MILLER BRYANT G & DAVID	21167	127.00
000160000016000001	MILLER BRYANT G	16794	100.76
000160000017000000	PICKARD WILLIAM & WOODLEY KATHERINE	7925	47.55
000160000018000000	DEAR DANIEL C	11480	68.88
000160000021000000	MOSELEY JAMES D	12767	76.60
000160000022000000	FOX CORINNE	9072	54.43
000160000023000000	POTTS MICHAEL J & KATHY	17171	103.03
000160000024000000	NEWELL CAMILLE	16402	98.41
000160000026000000	MCCLURKIN WERDNA B REV TRUST	10373	62.24
000160000026000001	MCREE ANNIE H	35427	212.56
000160000027000000	PROSPERE PEYTON D	12635	75.81
000160000028000000	JICKA MARK D & YVONNE W	10107	60.64
000160000030000000	1316 ST MARY LLC	13503	81.02
000160000030000001	1316 ST MARY LLC	10740	64.44
000160000031000000	BLACK D CARL III	17800	106.80
000160000032000000	CHURCH ROBIN E	13839	83.03
000160000034000000	JOHNSON BETTIE R	10282	61.69
000160000035000000	ST ANN COMMUNITY BUILDER LLC	15380	92.28
000160000036000000	FULCHER DAVID H & BEVERLY C	24006	144.04
000160000037000000	OVATION LLC	7770	46.62
000160000038000000	GARTRELL GORDON & SARAH	9663	57.98
000160000039000000	WOFFORD WALTER R JR & LAURA M	14201	85.21
000160000040000000	CARR GEORGE R III	27462	164.77
000160000040000001	KETCHUM DANTON & ALEXA	0	0.00
000160000041000000	KIRMSE BRIAN M & HOBBS CHARLOTTE V	12759	76.55
000160000042000000	WELLS KATHERINE R	19826	118.96
000160000043000000	COX TINA M	10050	60.30
000160000044000000	FAULKNER THOMAS W	19502	117.01
000160000046000000	BLOUNT DAVID L & KATHERINE D	16354	98.12
000160000047000000	MARSHALL ISIAH	9996	59.98
000160000048000000	TROTTER DANIEL B & REBECCA W	10094	60.56
000160000049000000	CASANO ROSALIE A	23602	141.61

000160000050000000	PRENDERGAST MICHELE D	12782	76.69
000160000051000000	CASANO ROSALIE C	6537	39.22
000160000053000000	LAWRENCE NANCY B	15260	91.56
000160000055000000	THEOLLYN TIVIEN	10637	63.82
000160000056000000	PERRY JAMES L	17783	106.70
000160000057000000	CANTER JOSEPH A & RACHEL H	15948	95.69
000160000058000000	HAMMOND PETER T & MONCRIEF EMILY	10537	63.22
000160000059000000	RIDDELL CHARLES	8969	53.81
000160000062000000	CASANO PETER J IV & ROSALIE C	5625	33.75
000160000064000001	PROPERTY SERVICES INVESTMENT LLC	15634	93.80
000160000065000000	SKERTICH MICHAEL & JOANNE H	14438	86.63
000160000066000000	TAYLOR JOSH & RUTH	8335	50.01
000160000067000000	LINDSEY DARLENE B	13100	78.60
000160000068000000	ADUDAP LLC	12837	77.02
000160000069000000	WILSON MICAH G	9729	58.37
000160000070000000	SUMMERS TRACY B	11622	69.73
000160000071000000	PRESLEY JULIA A	8472	50.83
000160000072000000	DW PROPERTIES LLC	12323	73.94
000160000073000000	BARBER RIMS & JUDITH K	8811	52.87
000160000074000000	WILLIAMS JEFFREY S	8269	49.61
000160000075000000	VARNER CHARLES E & JUDY B	8770	52.62
000160000076000000	STRANGE CHANCELLOR R & EMILY	8635	51.81
000160000077000000	SYRIGOS CHRISTOPHER S & DEBBIE M	14954	89.72
000160000078000000	ST MARY STREET LLC	6884	41.30
000160000079000000	BUCKLEY JASON P & JANINE B	9214	55.28
000160000080000000	LADNER WALLACE P	14951	89.71
000160000081000000	DUNCAN COREY D	9167	55.00
000160000082000000	KERN KATHERINE L	11896	71.38
000160000083000000	RUSSELL JESSICA H	8487	50.92
000160000084000000	ZACHARIAH MARCUS	10219	61.31
000160000085000000	SOUTHERN CONGLOMERATE LLC	16353	98.12
000160000086000000	CLARK LYNN B	9584	57.50
000160000087000000	ENTREKIN GAYLE A &	13799	82.79
000160000088000000	JSVJ INVESTMENTS LLC	13956	83.74
000160000089000000	CHARBONNET MATTHEW & ANDRE	17064	102.38
000160000091000000	GREGORY LARRY K & MOLLIE E	12196	73.18
000160000092000000	WILLIAM LAKE	21401	128.41
000160000093000000	ROCKWELL OWEN P & ERIN R	10430	62.58
000160000094000000	PARKHURST COMMUNITY BUILDER LLC	14346	86.08
000160000095000000	HOLLINGSWORTH JOSHUA	17342	104.05
000160000095000001	BELHAVEN COM ENHANCEMENT TST 14	0	0.00
000160000097000000	BARLOW MIMI E	11794	70.76

000160000098000000	KOEFOED JONATHAN G	12316	73.90
000160000098000001	KOEFOED JONATHAN G	2487	14.92
000160000099000000	BUFFINGTON LARRY & LINDA	7695	46.17
000170000016000000	LEE PAUL T	13107	78.64
000170000017000000	FLINT PAMELA & STANLEY	12129	72.77
000170000019000000	ELIM GROUP LLC	15555	93.33
000170000019000001	KETCHUM DANTON B & ALEXA R	15555	93.33
000170000021000000	KENWOOD PLACE LLC	13826	82.96
000170000021000001	KENWOOD PLACE LLC	13826	82.96
000170000022000000	LINDEN PLACE LLC	8678	52.07
000170000022000001	LIBERTINUS REVOCABLE TRUST	9021	54.13
000170000022000002	LINDEN PLACE LLC	13772	82.63
000170000026000000	POPLAR BOULEVARD LLC	10533	63.20
000170000027000000	GOLDEN BRUCE D & BROWN KRISTEN	14480	86.88
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000170000029000000	BERRY SARAH E	9037	54.22
000170000030000000	BROWN ROBERT J & ELIZABETH P	14381	86.29
000170000031000000	POLK EDWARD B & EVELYN M	12948	77.69
000170000032000000	HELFRICH COURTNEY L	9200	55.20
000170000033000000	WARREN MARK T	14489	86.93
000170000034000000	FORTENBERRY MICHAEL S & CANDISS	9470	56.82
000170000035000000	HAUSE MELISSA T	11474	68.84
000170000036000000	BARRON LAURA A	8710	52.26
000170000038000000	BARKSDALE KAY B	9796	58.78
000170000039000000	RAGLAND HOLDINGS LLC &	10530	63.18
000170000040000000	BROWN ROBERT J & ELIZABETH P	9999	59.99
000170000042000000	CLEMENT W RODNEY JR & ALICE S	25290	151.74
000170000043000000	TURNER AMY & DAVID	18921	113.53
000170000043000001	MORGAN LANE & BRINKLEY ELISABETH	12920	77.52
000170000044000000	PHILIPP BETHANY T	14650	87.90
000170000045000000	HESTER KATHRYN H	11252	67.51
000170000046000000	HAXTON RICHARDSON A & EMILY W	14318	85.91
000170000047000000	TRIBOLET DYLAN S & DORNAN JAMIE V	16764	100.58
000170000048000000	STOCKETT SAMUEL N	19029	114.17
000170000049000000	GARNESS CHRISTOPHER W	8055	48.33
000170000050000000	FARR VIRGINIA C & ROBERT E II	3735	22.41
000170000050000001	FARR ROBERT E II & VIRGINIA C	16119	96.71
000170000051000000	PARCHMAN CHARLES Z & JORDAN M	8713	52.28
000170000053000000	CORKERN RICHARD L	22265	133.59
000170000054000000	MCCLENDON KATIE S	10211	61.27
000170000055000000	LUCKETT JEANNE B	14937	89.62
000170000055000001	RICHARDSON RICHARD J & KATHERINE	20625	123.75

000170000055000002	BROWN KIMBERLY K & DAVID T	12819	76.91
000170000055000003	BLUE DOOR TRUST	14781	88.69
000170000056000003	MALONE RICHARD H III & ALEXANDRIA M	24787	148.72
000170000056000001	KERLEY W JOSEPH & HARVEY MELISSA A	17822	106.93
000170000056000002	JAMISON LINDSEY & JOHN IV	28187	169.12
000170000057000000	ELLIS DENNIS M JR & HANNAH G	10079	60.47
000170000058000000	NEAL PATRICIA H REV TRUST &	15759	94.55
000170000059000000	MILNER MATTHEW L & CARTER P	16329	97.97
000170000060000000	RUBISOFF CHARLES T & DEBORAH L	14792	88.75
000170000062000000	AGOSTINELLI JASON	13069	78.41
000170000063000000	PHOENIX AIRCRAFT LEASING INC	22529	135.17
000170000064000000	AVALOS RONALD & KATIE B	14477	86.86
000170000064000001	YARBROUGH SANDRA C	7760	46.56
000170000065000000	GUNN BRANTLEY	11203	67.22
000170000066000000	ELKIN JAMES D & JAN C	19894	119.36
000170000067000000	PEASTER JOSHUA D & LUCILE B	9948	59.69
000170000068000000	1268 LLC	12908	77.45
000170000068000001	HEIGHTS M STREET LLC	75	0.45
000170000068000002	LIST ROBERT N & VICTORIA M	12155	72.93
000170000070000000	MARTIN MODENA	9075	54.45
000170000070000001	WYATT LAYA J	9507	57.04
000170000070000002	WRIGHT LYNDA R	7376	44.26
000170000070000003	SETHI MONICA & RAKSHA	11724	70.34
000170000071000000	RADIATION THERAPY ASSOC	375	2.25
000170000072000001	RACER CAPITAL LLC	750	4.50
000170000073000000	DALE WOOD W	17553	105.32
000170000073000001	BROWN MICHAEL A & NOEL N	486	2.92
000170000073000002	BROWN MICHAEL A & NOEL N	549	3.29
000170000073000003	BROWN MICHAEL A & NOEL M	608	3.65
000170000073000004	SETHI MONICA & RAKSHA	159	0.95
000170000022000000	PAGE-HEAD CAROL C REV TRUST	36032	216.19
000170000022200000	BROWN ADAM K & BRISCOE SHERRE M	15443	92.66
000170000022600000	BLACK PROPERTIES LLC	12326	73.96
000170000022800000	ST MARY STREET LLC	18207	109.24
000170000023000000	LEWIS JOHN D & MARY L	8050	48.30
000170000023200000	MALONE BENJAMIN D	16155	96.93
000170000023400000	CANDLER THOMAS H & BETSY C	10881	65.29
000170000023600000	BROWN MICHAEL A & NOEL N	10696	64.18
000170000023800000	PHILLIPS SYLVIA	13586	81.52
000170000024000000	PAYNE BYRD L & SARAH K	16457	98.74
000170000024200000	ARMSTRONG JAMES S & CAREY S	16785	100.71
000170000024400000	BATRA RANJAN & MCGUIRE MAUREEN S	16806	100.84

000170000246000000	LAMPTON ANDERSON C & KATHRYN D	16725	100.35
000170000248000000	COOK RYAN M	17704	106.22
000170000250000000	PAYNE BYRD L & SARAH K	11059	66.35
010080000001000000	GREATER BELHAVEN NEIGHBORHOOD FOUND	1143	6.86
000170000133000000	JXN WATER INC	65021	390.13
010260000016000000	TOPISAW LLC	26300	157.80
010260000016000003	HARE KRISHNA INC	90026	540.16
010260000016000004	HARE KRISHNA INC	75	0.45
010260000016000005	CHURCH OF NORTHSHORE	68796	412.78
010260000016000006	TOPISAW LLC	4574	27.44
010260000016000007	TOPISAW LLC	133439	800.63
010260000016000008	SCARBROUGH DEVELOPMENT LLC	197441	1184.65
010080000002000000	RIVER PLACE DEV LLC	58418	350.51
010080000002000001	YOUSIF NORMAN	43085	258.51
010080000003000000	55 PLACE PADDOCK LLC & R & W LLC	173485	1040.91
010170000131000001	SKYWATER-JACKSON HINDS LLC	21318	127.91
010170000138000000	SL HOLDINGS LLC	8978	53.87
010170000139000001	SKYWATER-JACKSON HINDS LLC	46913	281.48
010170000139000002	SKYWATER-JACKSON HINDS LLC	3087	18.52
010170000148000000	LARSON I LLC	11234	67.40
010170000149000000	GYPSIE ENTERPRISES LLC	6440	38.64
010170000150000000	LARSON I LLC	13527	81.16
010170000151000000	LARSON I LLC	2835	17.01
010170000152000000	LARSON I LLC	15923	95.54
010170000153000000	LARSON I LLC	19745	118.47
010170000191000000	UNIVERSAL SERVICES LLC	19786	118.72
010170000193000000	UNIVERSAL SERVICES LLC	4214	25.28
010170000194000000	LEWIS MIKE	18666	112.00
010170000195000000	PARK ARTHUR M	10124	60.74
010170000196000000	LEWIS MIKE	2835	17.01
010170000197000000	BICKES JERRY H MARITAL TRUST &	2835	17.01
010170000198000000	BICKES JERRY H MARITAL TRUST &	2835	17.01
010170000199000000	BICKES JERRY H MARITAL TRUST &	53432	320.59
010170000200000000	BICKES JERRY H MARITAL TRUST &	9038	54.23
010170000204000000	55 PLACE PADDOCK LLC	31283	187.70
010170000209000000	BICKES JERRY H MARITAL TRUST &	3150	18.90
010170000210000000	HEIGHTS M STREET LLC	843	5.06
000170000251000000	JXN WATER INC	255	1.53
010080000005000000	SL HOLDINGS LLC	1046	6.28
000170000109000002	DOC-MSMOC JACKSON MOB LLC	4182	25.09
000170000098000000	MORNINGSIDE PROPERTIES II LLC	15921	95.53
000170000099000000	DOC-MSMOC JACKSON MOB LLC	4809	28.85



000170000099000001	DOC-MSMOC JACKSON MOB LLC	690	4.14
000170000100000000	DOC-MSMOC JACKSON MOB LLC	423563	2541.38
000170000102000000	DOC-MSMOC JACKSON MOB LLC	18906	113.44
000170000105000000	DOC-MSMOC JACKSON MOB LLC	6972	41.83
000170000107000000	DOC-MSMOC JACKSON MOB LLC	7310	43.86
000170000108000000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
000170000109000000	DOC-MSMOC JACKSON MOB LLC	3600	21.60
000170000109000001	DOC-MSMOC JACKSON MOB LLC	3350	20.10
000170000110000000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
000170000111000000	DOC-MSMOC JACKSON MOB LLC	4430	26.58
000170000112000000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
000170000113000000	DOC-MSMOC JACKSON MOB LLC	5777	34.66
000170000114000000	DOC-MSMOC JACKSON MOB LLC	6084	36.50
000170000115000000	DOC-MSMOC JACKSON MOB LLC	6084	36.50
000170000116000000	DOC-MSMOC JACKSON MOB LLC	3750	22.50
000170000117000000	DOC-MSMOC JACKSON MOB LLC	3750	22.50
000170000118000000	DOC-MSMOC JACKSON MOB LLC	5256	31.54
000170000119000000	DOC-MSMOC JACKSON MOB LLC	3780	22.68
000170000120000000	FEINGOLD HADAR	18288	109.73
000170000121000000	LROSELLA LLC	13061	78.37
000170000122000000	BISHOP JOSH	1121	6.73
000170000122000001	GUILD DONALD C	2241	13.45
000170000124000000	GARCIA FAMILY RENTAL PROPERTIES LLC	33078	198.47
000170000131000001	MSM REAL ESTATE LLC	21616	129.70
000170000132000000	JXN WATER INC	6554	39.32
000170000134000000	FI GREYMONT LLC	24543	147.26
000170000135000000	BELHAVEN COIN LLC	10907	65.44
000170000136000000	PND PROPERTIES LLC	8877	53.26
000170000159000000	TERRY JOHNNIE & THELMA	28370	170.22
000170000160000001	HEIGHTS M STREET LLC	705	4.23
000170000160000002	TERRY JOHNNIE JR & THELMA	1969	11.81
000180000067000000	ANDREWS ADAM M	7295	43.77
000180000068000000	MASON CLYDE R JR & DEBRA H	8736	52.42
000180000069000000	WILLIAM LAKE LLC	8883	53.30
000180000070000000	HERRINGTON J R	9171	55.03
000180000070000001	ADELLE PROPERTIES LLC	8019	48.11
000180000071000000	ROBBINS WILLIAM H SR LIFE EST	6574	39.44
000180000072000000	MCINTOSH ALINE	9597	57.58
000180000073000000	ROSE RENTAL PROPERTIES LLC	7995	47.97
000180000074000000	MORNINGSIDE PROPERTIES II LLC	9719	58.31
000180000075000000	GRAY ROBERT W	11430	68.58
000180000076000000	PRADO MAYRA & DANIEL C	10803	64.82

000180000076000002	THROGMORTON TYLER C &	10803	64.82
000180000076000001	PRADO GABRIEL F & GABRIEL	10803	64.82
000180000077000000	SURFWOOD DR LLC	10454	62.72
000180000078000000	BURGESS ASHLEY K	10935	65.61
000180000079000000	STUART JACK E III & LORIN R	9135	54.81
000180000080000000	CLARK IMOGENE V LIVING TRUST	5411	32.47
000180000081000000	HUNT PROPERTIES LLC	9680	58.08
000180000082000000	HUNT PROPERTIES LLC	6509	39.05
000180000083000000	HOSEMANN JOHN JR	11608	69.65
000180000084000000	MCDONALD BENJAMIN M	8325	49.95
000180000085000000	EIDE PHILIP & ERIK	11567	69.40
000180000086000000	DORTCH RICHARD W JR	9615	57.69
000180000087000000	KWOKA JOHN & CHIMAHUSKY MELODY	9687	58.12
000180000088000000	DUNLAP PROPERTIES LLC	14624	87.74
000180000089000000	PRIESTER MELVIN & SMITH HOLLY	7193	43.16
000180000090000000	DUNLAP PROPERTIES LLC	9318	55.91
000180000091000000	HEWES GEORGE & ATEAS ASHTON	6869	41.21
000180000092000000	CONTRERAS GABRIEL P & PRADO GABRIEL	6521	39.13
000180000093000001	BLANCHARD GROUP LLC	11294	67.76
000180000093000002	MCTAGGART VICTORIA	11294	67.76
000180000094000000	CHAVEZ THOMAS J SOLE & SEP PROP TRS	11775	70.65
000180000095000000	MONET SUSAN J	5732	34.39
000180000096000000	STUART JACK & RACHEL	5824	34.94
000180000097000000	WILLIAMS MARSHALL W III	8009	48.05
000180000097000001	WILLIAMS MARSHALL W III	750	4.50
000180000098000000	GEDDIE ANNE L & SMITH STANLEY V	9956	59.74
000180000099000000	BLACKWELL GROUP LLC	17799	106.79
000180000100000000	TEMPLETON MICHAEL A	9153	54.92
000180000102000000	1020 WHITWORTH TRUST	7515	45.09
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000180000104000000	BLANCHARD GROUP LLC	10095	60.57
000180000105000000	CATAMARAN CREW LLC	6284	37.70
000180000106000000	CANTRELLE JUSTIN	9381	56.29
000180000108000000	CHRISTOPHER PAIGE	4405	26.43
000180000109000000	PETTIE WILLIE E	4720	28.32
000180000110000000	MORNINGSIDE PROPERTIES II LLC	11178	67.07
000180000111000000	FIRST MAGNOLIA PROPERTIES LLC	4500	27.00
000180000112000000	MPC MANAGEMENT LLC	14216	85.30
000180000113000000	THOMPSON MAGGIO LAND DEV LLC	21570	129.42
000180000114000000	BLANCHARD GROUP LLC	7572	45.43
000180000116000000	BLANCHARD GROUP LLC	26105	156.63
000180000118000000	MAYES TAYLOR D	17372	104.23

000180000119000000	TEMPLETON MICHAEL A	6359	38.15
000180000120000000	OPTECH REALTY LLC	8201	49.21
000180000121000000	COOKS SHARHONDA	2205	13.23
000180000122000000	WILSON MARY E & WILLIAM C	9101	54.61
000180000123000000	MATTHEWS FRANCES E	5842	35.05
000180000124000000	BREAZEALE ROBERT K	3750	22.50
000180000125000000	TISDALE PROPERTIES LLC	7145	42.87
000180000126000000	TISDALE PROPERTIES LLC	6440	38.64
000180000127000000	TISDALE PROPERTIES LLC	1875	11.25
000180000128000000	SAID ABDULLHAFEDH M	2625	15.75
000180000129000000	BUCHANAN ARTHUR L & CHEEKS MARY	6206	37.24
000180000130000000	WINFIELD JOSEPH C	13592	81.55
000180000131000000	DUNLAP T PROPERTIES LLC	5471	32.83
000180000133000000	PHOENIX RENOVATIONS LLC	1868	11.21
000180000134000000	GLOW INC	6072	36.43
000180000136000000	LAKE WILLIAM LLC	6344	38.06
000180000137000000	GLOW INC	1349	8.09
000180000140000000	GLOW INC	1958	11.75
000180000142000000	GLOW INC	50012	300.07
000180000145000000	NABORS MARSHALL C & DAPHNE W	8782	52.69
000180000146000000	BELRES INVESTMENTS LLC	37487	224.92
000180000147000000	GORDON TONY JR	13208	79.25
000180000149000000	WILLIAMS SILAS	5218	31.31
000180000150000000	DUNLAP PROPERTIES LLC	6165	36.99
000180000151000000	CHURCH DAVID A	2813	16.88
000180000153000000	GRESSETT PAMELA J	4626	27.76
000180000154000000	DUNLAP PROPERTIES LLC	5735	34.41
000180000155000000	HEIGHTS M STREET LLC	40791	244.75
000180000156000000	MCCRAW MARION J II	6495	38.97
000180000158000000	921 WHITWORTH STREET LLC	8955	53.73
000180000159000000	GALICKI STANLEY J	6039	36.23
000180000160000000	MCATEE BRADLEY L	5414	32.48
000180000161000000	HORLINGS LAURA L	8363	50.18
000180000162000000	LAVALLEE MARTHA S & LOUIS E	5176	31.06
000180000163000000	GOLDEN TAMARA	7503	45.02
000180000164000000	MCKENZIE DONALD	10488	62.93
000180000165000000	HEIGHTS M STREET LLC	360	2.16
000180000165000001	DUNLAP RENTALS LLC	13457	80.74
000180000166000000	HEIGHTS M STREET LLC	1890	11.34
000180000169000000	HEIGHTS M STREET LLC	5860	35.16
000180000171000000	HEIGHTS M STREET LLC	3750	22.50
000180000172000000	TOWNSEND JALONE	8172	49.03

000180000173000000	BELLEVUE PLACE PROPERTIES LLC	9222	55.33
000180000174000000	DJL HOLDINGS LLC	15473	92.84
000180000175000000	2YP WHITWORTH LLC	25469	152.81
000180000177000000	SAVAGE ARNOLD R	5512	33.07
000180000178000000	DUNLAP PROPERTIES LLC	8172	49.03
000180000180000000	BELRES INVESTMENTS LLC	21918	131.51
000180000180000001	BELRES INVESTMENTS LLC	21668	130.01
000180000182000000	CHAVEZ THOMAS J PROPERTY TRUST	5982	35.89
000180000183000000	PIERCE JOHN T III	4744	28.46
000180000184000000	ATKINSON REAL PROP TESTAMENT TRUST	8879	53.27
000180000185000000	BELLEVUE PROPERTIES LLC	7997	47.98
000180000186000000	GOLDFEATHER PRESERVATION TRUST	9026	54.16
000180000187000000	CLARK IMOGENE V LIVING TRUST	7001	42.01
000180000188000000	JOHNSON TOWN PROPERTIES LLC	15356	92.14
000180000189000000	DELTA DAZE RENTALS LLC	10343	62.06
000180000190000000	FEDERAL NATIONAL MORTGAGE ASSOC	12479	74.87
000180000191000000	ATKINSON REAL PROP TESTAMENT TRUST	11246	67.48
000180000192000000	BELRES INVESTMENTS LLC	45633	273.80
000180000193000000	COCKRELL GLEN D & HARRIS E	7209	43.25
000180000194000000	MANN KAARLON	6594	39.56
000180000195000000	MASSEY BRICE H	7190	43.14
000180000196000000	SCALISI-SMITH EMILY B	12824	76.94
000180000197000000	BURKE BONNIE H	33155	198.93
000180000199000001	TANDEM INVESTMENTS LLC	10724	64.34
000180000200000000	SPRINGS RESIDUAL LLC	32340	194.04
000180000201000000	TANDEM INVESTMENTS LLC	13671	82.03
000180000202000000	TOMPKINS BRAD	7139	42.83
000180000203000000	PRESTON GREGORY A	7272	43.63
000180000204000000	GILBERT J L LLC	11249	67.49
000180000204000001	RS1 HOLDINGS MS-1 LLC	18354	110.12
000180000205000000	SAMNON NONI	12350	74.10
000180000206000000	BAR FAMILY TRUST	7309	43.85
000180000207000000	NEGRETE JENNIFER	8351	50.11
000180000208000000	NEGRETE JENNIFER E & MIGUEL G	6417	38.50
000180000209000000	CALLEN ANNA L	6168	37.01
000180000210000000	ANDERSON TAYLOR E	6201	37.21
000180000211000000	MASSEY CATHERINE A	4391	26.35
000180000212000000	HUNT PROPERTIES LLC	3955	23.73
000180000213000000	STEVENS JACK K	4701	28.21
000180000214000000	RODRIGUEZ CRISTIAN O	4440	26.64
000180000215000000	STEVENS JACK K	2025	12.15
000180000216000000	CURRIE BRENDA & WASHINGTON ROGER	9404	56.42

000180000216000001	G & G REAL ESTATE LLC	9530	57.18
000180000217000000	ALEXANDER HARDING STREET LLC	1350	8.10
000180000301000000	BMAC HOLDINGS LLC	6278	37.67
000180000302000000	COFAM INVESTMENTS LLC	6278	37.67
000180000303000000	COFAM INVESTMENTS LLC	8352	50.11
000180000304000000	BMAC HOLDINGS LLC	8352	50.11
000180000305000000	QUINN STREET PROPERTIES LLC	6278	37.67
000180000306000000	COFAM INVESTMENTS LLC	6278	37.67
000180000307000000	QUINN STREET PROPERTIES LLC	6278	37.67
000180000308000000	QUINN STREET PROPERTIES LLC	5184	31.10
000200000029000000	SPEED ZONE 2 LLC	67802	406.81
000200000035000000	MORNINGSIDE PROPERTIES II LLC	11921	71.53
000200000037000000	MORNINGSIDE PROPERTIES II LLC	6720	40.32
000210000001000000	BARRETT KATHRYN M	8451	50.71
000210000002000000	CISTRUNK LAQUNANA W	8944	53.66
000210000003000000	AROID INVESTMENTS LLC	12209	73.25
000210000004000000	MADISON 4 CALLING LLC	17748	106.49
000210000005000000	METRO JACKSON HOLDINGS LLC	7058	42.35
000210000006000000	METRO JACKSON HOLDINGS LLC	9135	54.81
000210000007000000	SMITH SARA M	17226	103.36
000210000008000000	WESTON INC	8229	49.37
000210000009000000	WESTON INC	4373	26.24
000210000010000000	MORNINGSIDE PROPERTIES II LLC	11228	67.37
000210000010000001	MORNINGSIDE PROPERTIES II LLC	3000	18.00
000210000011000000	EMERALD LEAVES LLC	26313	157.88
000210000012000000	EMERALD LEAVES LLC	14270	85.62
000210000013000000	GRAFTON STREET PROPERTIES LLC	18176	109.06
000210000014000000	GRAFTON STREET PROPERTIES LLC	25222	151.33
000210000015000000	COGGINS THOMAS C	8730	52.38
000210000016000000	CUPIT DANNY E	7965	47.79
000210000017000000	GRAFTON STREET PROPERTIES LLC	7965	47.79
000210000018000000	MORNINGSIDE PROPERTIES II LLC	17190	103.14
000210000019000000	MORNINGSIDE PROPERTIES II LLC	5831	34.99
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000210000021000000	MORNINGSIDE PROPERTIES LLC	98694	592.16
000210000024000000	MORNINGSIDE PROPERTIES II LLC	5726	34.36
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000210000026000000	MORNINGSIDE PROPERTIES II LLC	9677	58.06
000210000027000000	MORNINGSIDE PROPERTIES II LLC	9420	56.52
000210000028000000	MORNINGSIDE PROPERTIES LLC	9141	54.85
000210000029000000	MORNINGSIDE PROPERTIES LLC	84689	508.13
000210000034000000	MORNINGSIDE PROPERTIES LLC	94809	568.85

000210000034000002	NEJAM A WADDELL	150	0.90
000210000036000000	MORNINGSIDE PROPERTIES LLC	80623	483.74
000210000036000001	MORNINGSIDE PROERTIES II LLC	9665	57.99
000210000037000000	BELLEVUE PLACE PROPERTIES II LLC	85863	515.18
000210000038000000	CARSON KIMBERLY	20154	120.92
000210000039000000	BELLEVUE PLACE PROPERTIES II LLC	79592	477.55
000210000041000000	MORNINGSIDE PROPERTIES LLC	137714	826.28
000210000046000000	MORNINGSIDE PROPERTIES II LLC	6848	41.09
000210000047000000	MORNINGSIDE PROPERTIES LLC	63920	383.52
000210000049000000	SPRINGS RESIDUAL LLC	11840	71.04
000210000050000000	SPRINGS RESIDUAL LLC	7692	46.15
000210000051000000	HICKS REAGAN	4638	27.83
000210000052000000	HENDRICK ANN G & KOPERNAK JAMES D	9439	56.63
000210000053000000	SULLIVAN ASHLEY D	5108	30.65
000220000001000000	BELLEVUE PLACE PROPERTIES LLC	11852	71.11
000220000002000000	MORNINGSIDE PROPERTIES II LLC	9036	54.22
000220000003000000	MORNINGSIDE PROPERTIES LLC	4875	29.25
000220000004000000	BELLEVUE PLACE PROPERTIES LLC	25094	150.56
000220000005000000	MORNINGSIDE PROPERTIES II LLC	22688	136.13
000220000006000000	MCCORD ALEXANDER M	12340	74.04
000220000007000001	MORNINGSIDE PROPERTIES II LLC	27830	166.98
000220000008000000	VAN LIEROP BERYL H & SUZANNE	8746	52.48
000220000009000000	WELCH JENNIFER K	11846	71.08
000220000010000000	BELLEVUE PLACE PROPERTIES LLC	9846	59.08
000220000011000000	BELHAVEN SPRINGS APT LLC	434819	2608.91
000220000012000000	BELHAVEN SPRINGS LLC	120	0.72
000220000013000000	BELHAVEN SPRINGS LLC	9630	57.78
000220000014000000	GILBERT J L LLC	10878	65.27
000220000015000000	SNEAD NEIL B	10694	64.16
000220000017000000	MYERS WELCH PROPERTIES LLC	7179	43.07
000220000018000000	FLASH PROPERTIES LLC	14225	85.35
000220000019000000	HEIGHTS TRUST HOLDINGS LLC	8201	49.21
000220000020000000	ALEXANDER HARDING STREET LLC	10718	64.31
000220000021000000	SMITH R ARNOLD	9197	55.18
000220000022000000	SMITH R ARNOLD	6675	40.05
000220000025000000	MADISON RIO PROPERTY LLC	23634	141.80
000220000027000000	SMITH R ARNOLD	5757	34.54
000220000028000000	ALEXANDER HARDING STREET LLC	5579	33.47
000220000030000000	ALEXANDER HARDING STREET LLC	6071	36.43
000220000031000000	JAMES BRIAN P	8145	48.87
000220000032000000	CHEATHAM MARCUS A	2802	16.81
000220000033000000	SCARBROUGH ANTHONY C	4452	26.71

000220000034000000	EIDE ERIK L	10348	62.09
000220000035000000	THOMAS A JUPITER RD LLC	8121	48.73
000250000002000002	MADISON RIO PROPERTIES LLC	29205	175.23
000250000004000000	MYERS WELCH PROPERTIES LLC	8094	48.56
000250000007000000	MYERS WELCH PROPERTIES LLC	6035	36.21
000250000007000001	MORRIS DAVID M	750	4.50
000250000008000000	ALEXANDER HARDING STREET LLC	8358	50.15
000250000011000000	MADISON RIO PROPERTIES LLC	43018	258.11
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000250000014000000	ALEXANDER HARDING STREET LLC	2802	16.81
000250000015000000	RE-BUILD DEVILLE LLC	127587	765.52
000250000017000000	SPARKMAN VANNA W	2250	13.50
000250000017000001	PEDEN ROSALIE B & FULTON DEBORAH P	4673	28.04
000250000018000000	RE-BUILD DEVILLE LLC	2250	13.50
000250000019000001	MCLAURIN INVESTMENT GROUP LLC	21431	128.59
000250000019000002	WILLIAMS DEXTER	4508	27.05
000250000021000001	MADISON RIO PROPERTY LLC	68819	412.91
000250000022000001	MCLAURIN INVESTMENT GROUP LLC	23375	140.25
000250000024000000	HARTLEIN J W & CO INC	2813	16.88
000250000025000001	HARTLEIN J W & CO INC	2813	16.88
000250000031000000	CLIMATE SUPPLY OF JACKSON INC	2813	16.88
000250000032000000	CLIMATE SUPPLY OF JACKSON INC	2813	16.88
000250000033000000	AUSTIN MONICA	5297	31.78
000250000035000000	RE-BUILD J1 LLC	3450	20.70
000250000036000000	CLARK GARY E JR	5503	33.02
000250000038000000	TAYLOR CALVIN	5304	31.82
000250000038000001	LAZZARINI FRANCESCO	2105	12.63
000250000039000000	SMITH ARNOLD MD REVOCABLE TRUST	3750	22.50
000250000039000001	MCNABB LUTHER	8	0.05
000250000040000000	HALF HOOD HALF HOLY LLC	6044	36.26
000250000042000000	MOFFETT GEORGE	5777	34.66
000250000047000000	ARENA PROPERTIES LLC	3675	22.05
000250000049000000	ALEXANDER HARDING STREET LLC	3750	22.50
000250000049000001	MCNABB LUTHER & BASU ANITA	7763	46.58
000250000050000000	DLH INVESTMENTS LLC	6099	36.59
000250000051000000	HUNT PROPERTIES LLC	3000	18.00
000250000052000000	H & M PROPERTIES1 INC	6782	40.69
000250000053000000	HUNT PROPERTIES LLC	5676	34.06
000250000054000000	TATUM MILTON	5919	35.51
000250000055000000	SHERIFF VERISHA	5760	34.56
000250000056000000	WELCH MYERS PROPERTIES LLC	5054	30.32
000250000057000000	TANDEM INVESTMENTS LLC	5135	30.81

000250000058000000	WELCH MYERS PROPERTIES LLC	1500	9.00
000250000059000000	MYERS WELCH PROPERTIES LLC	7338	44.03
000250000060000000	TANDEM INVESTMENTS LLC	6743	40.46
000250000061000000	JOHNSON VALERIE & HARRISON JEROME	6252	37.51
000250000062000000	MCNABB LUTHER &	6617	39.70
000250000062000001	JORDAN MARK S	1073	6.44
000250000063000000	HUNT PROPERTIES LLC	7352	44.11
000250000064000000	MYERS WELCH PROPERTIES LLC	6666	40.00
000250000064000001	MCNABB LUTHER	38	0.23
000250000065000000	TANDEM INVESTMENTS LLC	7355	44.13
000250000066000000	TANDEM INVESTMENTS LLC	3000	18.00
000250000067000000	TANDEM INVESTMENTS LLC	12240	73.44
000250000069000000	GUESS CAROL C	1500	9.00
000260000003000000	AHVINO ENTERPRISES LLC	6378	38.27
000260000004000000	CHAFFIN CAROLYN K & HALL DEBRA E	6858	41.15
000260000005000000	JPS RENTALS LLC	7131	42.79
000260000006000000	GATES MELINDA J	4875	29.25
000260000007000000	ENGLER MICHELLE K	5117	30.70
010170000154000000	SECRIST KERWIN & CAROLYN	1985	11.91
010170000154000005	WILLIS SHAMARI	13694	82.16
010170000154000001	ANDERSON ENVIRONMENTAL SERVICES INC	24971	149.83
010170000154000004	TEMAK SOUTHWESTERN LLC	30966	185.80
010170000154000002	SECRIST KERWIN & CAROLYN	31706	190.24
010170000154000003	ANDERSON ENVIRONMENTAL SERVICES INC	6273	37.64
010170000168000000	RIDDELL THOMAS A & SUSAN L	49339	296.03
010170000174000000	MISS POWER & LIGHT CO	0	0.00
010170000211000002	GREEN DIAMOND REALTY	35288	211.73
010170000211000003	GREEN DIAMOND REALTY LLC	3921	23.53
010180000168000001	GREATER BELHAVEN NEIGHBORHOOD FOUND	4140	24.84
010180000168000002	ELZEN MADELINE B ET AL	53786	322.72
010180000168000003	FARMER LIVING TRUST	27995	167.97
010250000030000000	CLIMATE SUPPLY OF JACKSON INC	3780	22.68
010250000041000000	HARDEN MICHAEL	4232	25.39
010250000043000000	TANDEM INVESTMENTS LLC	9635	57.81
010250000043000001	DAVIDSON ELIZABETH C & GEOFFREY B	5390	32.34
010250000044000000	MOFFETT GEORGE	3741	22.45
010250000045000000	ASHFORD PROPERTIES LLC	4445	26.67
010250000046000000	HUNT PROPERTIES LLC	5037	30.22
010250000048000000	TANDEM INVESTMENTS LLC	5802	34.81
010250000071000000	JORDAN MARK S	1500	9.00
010250000072000000	JORDAN MARK S	1650	9.90
010260000001000001	FAM SELF-STORAGE V-192 DST	155721	934.33



010260000001000002	BRIDGE PROPERTIES OF JACKSON LLC	4227	25.36
010260000001000005	MISS CATTLEMENS FOUNDATION INC	29340	176.04
010260000001000008	ELZEN MADELINE B ET AL	92960	557.76
010260000001000010	FASHIONS INC OF JACKSON	804	4.82
010260000001000011	FASHIONS INC OF JACKSON ET AL	1569	9.41
010260000001000012	TRUSTMARK NATIONAL BANK	48320	289.92
010260000001000013	MISS CATTLEMENS FOUNDATION INC	76014	456.08
010260000002000000	BRIDGE PROPERTIES OF JACKSON LLC	19781	118.69
0102600000011000000	N O G N RR CO	0	0.00
0102600000011000001	C & D INVESTMENT CO	3600	21.60
0102600000012000000	C & D INVESTMENT CO	29159	174.95
0102600000012000002	JACKSON BLUE PRINT & SUPPLY INC	50662	303.97
0102600000012000001	C & D INVESTMENT CO	2768	16.61
0102600000013000000	STORE MASTER FUNDING XV LLC	26013	156.08
0102600000014000001	C & D INVESTMENT CO	129353	776.12
0102600000014000002	I C RR CO	0	0.00
0102600000014000004	SUNBELT PROPERTIES LLC	7106	42.64
0102600000015000000	KEELING CO	23318	139.91
0102600000015000004	KEELING CO	56718	340.31
0102600000015000001	ENGLE WILKIE A &	19595	117.57
0102600000015000003	PITTS GREGORY	40163	240.98
0102600000018000001	CONSTRUCTION EQUIPMENT INC	112184	673.10
0102600000018000005	YATES W G & SONS CONST CO INC	14286	85.72
0102600000021000000	ARYA KHUSHI INC	28491	170.95
0102600000021000001	TICKNER ROBERT D JR	15906	95.44
0102600000022000000	HARDING VINE LLC	14674	88.04
0102600000022000001	HARDING VINE LLC	9119	54.71
0102600000022000002	FOXTROT LLC	18233	109.40
0102600000022000003	TICKNER ROBERT D JR	9191	55.15
0102600000023000001	SUNBELT PROPERTIES LLC	38658	231.95
0102600000023000002	CLARK DEBRA M & GARY E JR &	19367	116.20
0001700000252000000	MT GREYMONT LLC	177	1.06
0002000000001000000	ALHAMIDI PROPERTY GROUP 1 LLC	38753	232.52
0002000000002000000	HUDSON SHAMECA PROPERTIES LLC	9689	58.13
0002000000003000000	STORM ENTERPRISES LLC	12893	77.36
0002000000006000000	975 HOLDINGS LLC	37089	222.53
0002000000007000000	MAGANA ILDEFONSO	29141	174.85
0002000000008000000	952 NORTH STATE STREET LLC	43244	259.46
0002000000009000000	ROYAL CHATEAU INVESTMENTS LLC	30893	185.36
0002000000010000000	952 NORTH STATE STREET LLC	18330	109.98
0002000000011000000	952 NORTH STATE STREET LLC	18141	108.85
0002000000012000000	SINCERE HOME CARE LLC	76565	459.39

000200000018000000	PICOU PROPERTIES LLC	48143	288.86
000200000019000000	SINCERE HOME CARE LLC	17844	107.06
000200000019000001	SINCERE HOME CARE LLC	23874	143.24
000200000021000000	BELHAVEN HEIGHTS RENTALS LLC	28314	169.88
000200000022000000	MADATED LLC	13053	78.32
000200000023000000	ECKERD OF TEXAS INC ET AL LESSEE	89783	538.70
000200000025000000	SHARPS PROPERTY MNGMNT LLC	34925	209.55
000200000028000000	WBF RAINBOW LEARNING CENTER LLC	55779	334.67
000200000036000000	ARCHON NEOS LLC	51092	306.55
000200000038000000	MORNINGSIDE PROPERTIES II LLC	3150	18.90
000200000039000000	ARCHON NEOS LLC	11997	71.98
000200000040000000	MADATED LLC	3240	19.44
000200000041000000	WILLIAM LAKE LLC	6156	36.94
000200000042000000	LAKE WILLIAM LLC	3240	19.44
000200000043000000	WILLIAM LAKE LLC	12096	72.58
000200000044000000	WILLIAM LAKE LLC	3015	18.09
000200000045000000	GARNER SOLOMON T	14362	86.17
000200000046000000	MACK ELAINE L	28829	172.97
000200000047000000	LEWIS EVA H	8363	50.18
000200000048000000	LAKE WILLIAM LLC	2040	12.24
000200000049000000	WILLIAM LAKE LLC	1800	10.80
000200000050000000	MADATED LLC	9455	56.73
000230000001000000	700 NORTH STREET LLC	138824	832.94
000230000005000000	BELHAVEN GARDENS LLC	54840	329.04
000230000007000000	BELHAVEN GARDENS LLC	84854	509.12
000230000008000000	MADATED LLC	14564	87.38
000230000009000000	MADATED LLC	14564	87.38
000230000010000000	HORRELL EMMA L	20282	121.69
000230000015000000	BELHAVEN GARDENS LLC	7671	46.03
000230000017000000	MUMFORD GERALD A & KAMESHA	2250	13.50
000230000019000000	WILLIAM LAKE LLC	11480	68.88
000230000020000000	DAJON-BELLSTONE LLC	6401	38.41
000230000021000000	ELEGANT TRAINWRECK PRODUCTIONS LLC	31890	191.34
000230000022000000	MUMFORD GERALD A & KAMESHA B	14013	84.08
000230000023000000	CENTRAL PROPERTIES LLC	12996	77.98
000230000024000000	MINCAP	22371	134.23
000230000025000000	MADATED LLC	8750	52.50
000230000026000000	MORNINGSIDE PROPERTIES II LLC	35942	215.65
000230000027000000	MISSION FIRST INC	22862	137.17
000230000028000000	DAJON-BELLSTONE LLC	152591	915.55
000230000028000001	DAJON-BELLSTONE LLC	75	0.45
000230000029000000	STROMGREN GISELLE G	5401	32.41

000230000030000000	MOORE ROBERT C & STEPHANIE P	9216	55.30
000230000031000000	DAJON-BELLSTONE LLC	5895	35.37
000230000031000001	DAJON-BELLSTONE LLC	1350	8.10
000230000033000000	KELLY CHARLES B & RITA S	10287	61.72
000230000034000000	KELLY CHARLES B & RITA S	11096	66.58
000230000035000001	NORTH STREET HOLDINGS LLC	3900	23.40
000230000038000000	NORTH STREET HOLDINGS LLC	190082	1140.49
000230000039000000	NORTH STREET HOLDINGS LLC	11009	66.05
000230000040000000	NORTH STREET HOLDINGS LLC	8962	53.77
000230000041000000	RN1 ENTERPRISES LLC	4229	25.37
000230000047000000	KELLY CHARLES B & RITA S	22674	136.04
000230000048000000	INTERNET DOORWAY INC	35533	213.20
000230000049000000	JR HALASZ CAPITAL ADVISORS INC	26801	160.81
000230000050000000	RN1 ENTERPRISES LLC	48165	288.99
000230000051000001	770 NORTH STATE LLC	17873	107.24
000230000054000000	MADATED LLC	1131702	6790.21
000250000002000000	SPRINGS RESIDUAL LLC	14696	88.18
000250000002000001	SPRINGS RESIDUAL LLC	15086	90.52
000250000001000001	BELLHAVEN SPRINGS LLC	3659	21.95
0002500000019000000	HARTLEIN J W & CO INC	5040	30.24
0002500000020000000	HEIGHTS M STREET LLC	5040	30.24
0002500000021000000	REAL VALUE SOLUTIONS LLC	9422	56.53
0002500000022000000	LAKESIDE MANAGEMENT LLC	5040	30.24
0002500000023000000	HARTLEIN J W & CO INC	3780	22.68
0002500000023000001	HARTLEIN J W & CO INC	3780	22.68
0002500000025000000	HARTLEIN J W & CO INC	6786	40.72
0002500000026000000	2003 REALTY COMPANY LLC	28951	173.71
0002500000025000002	EWING MARY L	3969	23.81
0002500000034000000	CLIMATE SUPPLY OF JACKSON INC	2310	13.86
0102500000029000000	CLIMATE SUPPLY OF JACKSON INC	61620	369.72
0102500000029000001	COOK OUT-HIGH ST INC	35798	214.79
0102500000029000002	COOK OUT-HIGH ST INC	72756	436.54
0102500000029000003	COOK OUT-HIGH ST INC	17827	106.96
0102500000029000005	BANKPLUS	2145	12.87
0102500000029000004	COOK OUT-HIGH ST INC	20387	122.32
0102500000034000000	CLIMATE SUPPLY OF JACKSON INC	38	0.23
0102600000001000003	UTTAM 2 LLC	66807	400.84
0102600000002000001	BRIDGE PROPERTIES OF JACKSON LLC	80034	480.20
0102600000009000001	POWELL ROLAND H SR & DAVID K	8504	51.02
0102600000009000002	DIER ENTERPRISES LLC	47167	283.00
0102600000009000003	POWELL ROLAND H SR & DAVID K	22215	133.29
0102600000016000002	THOMPSON MAGGIO LAND DEV LLC	52272	313.63

010260000017000000	ACRE LAND ACQUISTION CO LLC	16307	97.84
010260000018000000	RAM & SONS CORP	26240	157.44
010260000018000002	WAFFLE HOUSE INC	59465	356.79
010260000018000003	WAB OF MISS LLC	100138	600.83
010260000018000004	RAM & SONS CORP	259916	1559.50
010260000019000000	LITCHFIELD CARLYLE LLC	271461	1628.77
010260000019000001	TURBO RESTAURANT MANAGEMENT LLC	66482	398.89
010260000020000000	HIGH STREET JACKSON LLC	138695	832.17
010260000023000000	ARYA KHUSHI INC	101067	606.40
010260000023000003	WENSTAR PROPERTIES L P	110504	663.02
010260000023000004	REALTY INCOME PROPERTIES 20 LLC	91465	548.79
010260000016000001	BAKA SEVEN LLC	165399	992.39
	<b>TOTAL</b>		<b><u>185,971.00</u></b>


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**    **DATE: May 10, 2024**

<b>P O I N T S</b>		<b>C O M M E N T S</b>							
1.	<b>Brief Description/Purpose</b>	Order Establishing the Assessment for Greater Belhaven Improvement Assessment District							
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A							
3.	<b>Who will be affected</b>	Property owners in Greater Belhaven Improvement Assessment District							
4.	<b>Benefits</b>	N/A							
5.	<b>Schedule (beginning date)</b>	N/A							
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 7							
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration							
8.	<b>COST</b>	N/A							
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A							
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	no	_____	N/A	__x__
		AABE	_____ %	WAIVER	yes	no	_____	N/A	__x__
		WBE	_____ %	WAIVER	yes	no	_____	N/A	__x__
		HBE	_____ %	WAIVER	yes	no	_____	N/A	__x__
		NABE	_____ %	WAIVER	yes	no	_____	N/A	__x__



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Sharon Thames, Deputy Director   
Department of Administration

**DATE:** May 10, 2024

**RE:** Order Establishing Assessment- Greater Belhaven Community  
Improvement Assessment District

---

This order is being presented to establish the assessment for Greater Belhaven Community Improvement Assessment District for tax year 2024, which was established by the City Council on April 26, 2022 as a result of the April 5, 2022 election.

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

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This ORDER ESTABLISHING THE ASSESSMENT FOR THE GREATER BELHAVEN IMPROVEMENT ASSESSMENT DISTRICT legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney *DM*  
Sondra Moncure, Special Assistant *SM*

  
\_\_\_\_\_  
Date

*5/13/24*  
*OFFICE OF THE CITY ATTORNEY*

Re: CID City of Jackson order

GBF Executive Director <director@greaterbelhaven.com>

Mon 5/13/2024 12:11 PM

To: Felicia Young <fyoung@city.jackson.ms.us>

Confirmed.

**Mary Alex Thigpen**

Executive Director

Greater Belhaven Foundation

954 E. Fortification St.

Jackson, MS 39202

P: 601-352-8850

[director@greaterbelhaven.com](mailto:director@greaterbelhaven.com)

Click [HERE](#) to donate to the Greater Belhaven Foundation!

Click [HERE](#) to sign up for the GBF Newsletter!

**From:** Felicia Young <fyoung@city.jackson.ms.us>

**Date:** Thursday, May 9, 2024 at 3:34 PM

**To:** GBF Executive Director <director@greaterbelhaven.com>

**Subject:** Re: CID City of Jackson order

Hello

Please confirm total for tax year 2024 total \$185,971.00

**Felicia Young**

**Finance Manager**

**Treasury Division**

**email: [fyoung@city.jackson.ms.us](mailto:fyoung@city.jackson.ms.us)**

**Phone: 601-960-2005**

**fax: 601-960-1049**

**From:** GBF Executive Director <director@greaterbelhaven.com>

**Sent:** Wednesday, May 8, 2024 3:17 PM

**To:** Felicia Young <fyoung@city.jackson.ms.us>

**Subject:** FW: CID City of Jackson order

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



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## ORDER AMENDING THE FISCAL YEAR 2023-2024 MUNICIPAL BUDGET

**WHEREAS**, the Department of Finance and Administration recommends that the governing authorities of the City of Jackson amend the Municipal Budget to address budget reallocations for fiscal year 2023-2024; and

**WHEREAS**, the Department of Finance and Administration requests the approval of an intradepartmental transfer of \$24,191,634.00 from numerous categories that are within various department's budget; and

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

**WHEREAS**, the Department of Finance and Administration represents that the \$24, 191,634.00 currently located across various categories within multiple departments are not needed or expected to be needed for the purposes for which it appropriated in the Fiscal Year 2023-2024 Municipal Budget; and

**WHEREAS**, the Department of Finance represents that the transfer of funds are needed to allocated funds for supplies, computers, and equipment, to cover redistributed salary of assigned attorney, O.B. Curtis Winterization Project with Hemphill, O.B. Curties & JH Fewell Water Treatment Plant Rehabilitation, CDBG21 funds for upcoming demolition projects, CDBG22 funds for advertisement, CDBG22 funds for travel expenses, CDBG22 funds for advertisements, CDBGF22 funds for fire station equipment and supplies, HOME22 funds for contracts, HOME22 funds for travel expenses, resurfacing program (professional services agreement), resurfacing project (Dickerson & Bowen, Inc.), Terry Road rehab and sidewalk improvement project, professional services (Neel-Schaffer Resurfacing Program), Medgar Evers Project, 20% matching funds for Little J Trail Project, Mill Street Town Creek Bridget, Professional Services Contract, rental contracts, Hydra Services (Pump Rental), upcoming projects, rental balances, outstanding invoices, JXN Water, fiber maintenance, Planetarium Construction Project, street lighting project, and Mill Street Town Creek Bridge (Volkert); and

**WHEREAS**, any amendments made pursuant to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget.

**WHEREAS**, separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice; and

**WHEREAS**, this intradepartmental transfer of \$24,191,634.00 is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, and the Department of Finance and Administration finds that this amendment does not exceed ten percent (10%) of the total budget amount appropriated to for the Fiscal Year 2023-2024 Municipal Budget; and

**WHEREAS**, the Department of Administration recommends that the governing authorities approve the amendments to the Fiscal Year 2023-2024 Municipal Budget category changes as follows: Agenda Item # 20  
June 18, 2024  
(Malembeka, Lumumba)



## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba

**FROM:** Sharon Thames, Deputy Director  
Department of Administration

**DATE:** May 6, 2024

**RE:** Order revising the Municipal budget for Fiscal year 2023-2024

---

This order is to revise the Municipal budget for Fiscal year 2023-2024. The Department of Administration recommends that the governing authorities of the City of Jackson amend the Municipal Budget to address budget reallocations.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**DATE: January 31, 2024**

<b>P O I N T S</b>		<b>C O M M E N T S</b>								
1.	<b>Brief Description/Purpose</b>	Order revising the Municipal budget for Fiscal year 2023-2024. The Department of Administration recommends that the governing authorities of the City of Jackson amend the Municipal Budget to address budget reallocations.								
2.	<b>Public Policy Initiative</b> 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	Changes in City Government								
3.	<b>Who will be affected</b>	Department of Finance and Administration								
4.	<b>Benefits</b>	Improves performance								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	N/A								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration								
8.	<b>COST</b>	\$24,191,634.00								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	N/A								
10.	<b>EBO participation</b>	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___

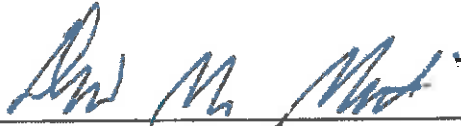
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AMENDING THE FISCAL YEAR 2023-2024 MUNICIPAL BUDGET** is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney

Sondra Moncure, Special Assistant *SM*



Date

Account	Project String	Account Description	Debit	Credit	Comment
00141120 - 6242 -		DATA PROCESSING EQUIPMENT	\$4,200.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141120 - 6444 -		LEGAL ADS ADVERTISING ETC.		\$4,200.00	
00141110 - 6218 -		OFFICE SUPPLIES	\$2,580.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141110 - 6242 -		DATA PROCESSING EQUIPMENT	\$18,000.00		
00141110 - 6112 -		TEMP OR PART-TIME SAL & WAGES		\$20,580.00	
00141140 - 6242 -		DATA PROCESSING EQUIPMENT	\$1,600.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141140 - 6419 -		OTHER PROFESSIONAL SERVICES		\$1,600.00	
00141130 - 6242 -		DATA PROCESSING EQUIPMENT	\$3,000.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141130 - 6419 -		OTHER PROFESSIONAL SERVICES		\$3,000.00	
00141410 - 6242 -		DATA PROCESSING EQUIPMENT	\$8,000.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141410 - 6218 -		OFFICE SUPPLIES	\$1,000.00		
00141410 - 6443 -		DUES MEM. REGIS FEES TUITION		\$3,000.00	
00141410 - 6419 -		OTHER PROFESSIONAL SERVICES		\$6,000.00	

00141510 - 6242 -		DATA PROCESSING EQUIPMENT	\$19,123.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141510 - 6847 -		DATA PROCESSING EQUIPMENT		\$19,123.00	
00290700 - 6115 -		REDISTRIBUTED SALARIES & WAGES	\$33,275.00		TO ALLOCATE FUNDS TO COVER REDISTRIBUTED SALARY OF ASSIGNED ATTORNEY
00290700 - 6419 -		OTHER PROFESSIONAL SERVICES		\$33,275.00	
03252190 - 6824 -	E PW2023023 -CONSTRUCT - 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$2,971,652.00		TO ALLOCATE FUNDS FOR UPCOMING O.B CURTIS WINTERIZATION PROJECT WITH HEMPHILL
03252190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$2,971,652.00	
03252190 - 6822 -	E PW2022536 -6822 -	IMPROVEMENT OTHER THAN BLDGS P	\$133,080.00		TO ALLOCATE FUNDS FOR OB CURTIS & JH FEWELL WATER TREATMENT PLANT REHABILITATION
03252190 - 6824 -	E PW2022536 -6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$1,097,162.00		
03252190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$1,230,242.00	
08582410 - 6485 -	E HUDCDBG21 -DEMOLITION- 6485 -	CONTRACT CONSTRUCTION	\$152,962.00		TO ALLOCATE CDBG21 FUNDS FOR UPCOMING DEMOLITION PROJECTS
08598300 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$152,962.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC- 6444 -	LEGAL ADS ADVERTISING ETC.	\$5,900.00		TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$5,900.00	



08580910 - 6474 -	E HUDCDBG22 - ADMIN80910- 6474 -	AIR TRAVEL	\$2,000.00		TO ALLOCATE CDBG22 FUNDS FOR TRAVEL EXPENSES
08580910 - 6473 -	E HUDCDBG22 - ADMIN80910- 6473 -	TRAVEL EXPENSE - OUT OF CITY	\$3,000.00		
08580910 - 6443 -	E HUDCDBG22 - ADMIN80910- 6443 -	DUES MEM. REGIS FEES TUITION	\$2,000.00		
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$7,000.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC- 6444 -	LEGAL ADS ADVERTISING ETC.	\$6,000.00		TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$6,000.00	
08592110 - 6217 -	E HUDCDBG22 - PWFRSTARHB- 6217 -	UNIFORMS & WORK CLOTHING	\$7,325.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08592110 - 6230 -	E HUDCDBG22 - PWFRSTARHB- 6230 -	HAND TOOLS	\$1,746.00		
08592110 - 6233 -	E HUDCDBG22 - PWFRSTARHB- 6233 -	SAFETY SUPPLIES	\$21,875.00		
08592110 - 6240 -	E HUDCDBG22 - PWFRSTARHB- 6240 -	NON-CAPITALIZED EQUIPMENT	\$82,784.00		
08592110 - 6848 -	E HUDCDBG22 - PWFRSTARHB- 6848 -	COMMUNICATIONS EQUIPMENT	\$42,442.00		
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$156,172.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC- 6221 -	RECREATIONAL SUPPLIES	\$1,416.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 -	FREIGHT EXPRESS & TRUCKING CHG	\$99.00		

	FHSOUTREAC-6422 -				
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$1,515.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC-6221 -	RECREATIONAL SUPPLIES	\$5,711.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 - FHSOUTREAC-6422 -	FREIGHT EXPRESS & TRUCKING CHG	\$290.00		
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$1.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC-6444 -	LEGAL ADS ADVERTISING ETC.		\$6,000.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC-6221 -	RECREATIONAL SUPPLIES	\$2,405.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 - FHSOUTREAC-6422 -	FREIGHT EXPRESS & TRUCKING CHG	\$104.00		
08585510 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$2,509.00	
12090110 - 6419 -	E HUDHOME22 - ADMIN90110-6419 -	OTHER PROFESSIONAL SERVICES	\$35,000.00		TO ALLOCATE HOME22 FUNDS FOR CONTRACTS
12090110 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$35,000.00	
12090110 - 6473 -	E HUDHOME22 - ADMIN90110-6473 -	TRAVEL EXPENSE - OUT OF CITY	\$3,500.00		TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES
12090110 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$3,500.00	
12090110 - 6473 -	E HUDHOME21 -	TRAVEL EXPENSE - OUT OF CITY	\$650.00		TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES

	ADMIN90110-6473 -				
12090110 - 6474 -	E HUDHOME21 - ADMIN90110-6474 -	AIR TRAVEL	\$2,500.00		
12090110 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$3,150.00	
17345190 - 6823 -	E PW2024064 -6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$300,000.00		TO ALLOCATE FUNDS FOR RESURFACING PROGRAM (PROFESSIONAL SERVICES AGREEMENT)
17345190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$300,000.00	
17345190 - 6824 -	E PW2024070 -6824 -	IMPROVEMENT OTHER THAN BLDGS	\$5,090,583.00		TO ALLOCATE FUNDS FOR RESURFACING PROJECT (DICKERSON & BOWEN, INC.)
17345190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$5,090,583.00	
17345190 - 6824 -	E PW2023152 -ADDITIONAL-6824 -	IMPROVEMENT OTHER THAN BLDGS	\$26,896.00		TO ALLOCATE FUNDS FOR TERRY RD. REHAB AND SIDEWALK IMPROVEMENT PROJECT
17345190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$26,896.00	
17345190 - 6823 -	E PW2024064 -6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$300,000.00		TO ALLOCATE FUNDS FOR PROFESSIONAL SERVICES (NEEL SCHAFFER - RESURFACING PROGRAM)
17345190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$300,000.00	
37245190 - 6823 -	E PW2023285 -6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$685,167.00		TO ALLOCATE FUNDS FOR MEDGAR EVERS PROJECT
37245190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$685,167.00	

37245190 - 6823 -	E PW2024174 -6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$147,605.00		TO ALLOCATE FUNDS FOR STREET LIGHTING PROJECT
37245190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$147,605.00	
37245190 - 6824 -	E PW2024173 -ADDITIONAL- 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$49,689.00		TO ALLOCATE 20% MATCHING FUNDS FOR LITTLE J TRAIL PROJECT
37245190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$49,689.00	
37245190 - 6823 -	E PW2024165 -6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$44,548.00		TO ALLOCATE FUNDS FOR MILL STREET TOWN CREEK BRIDGE (VOLKERT)
37245190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$44,548.00	
37252290 - 6419 -		OTHER PROFESSIONAL SERVICES	\$113,868.00		TO PAY PROFESSIONAL SERVICES CONTRACT
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$113,868.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$114,697.00		TO ALLOCATE FUNDS FOR RENTAL CONTRACT
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$114,697.00	
37252290 - 6823 -	E PW2022063 -ADDITIONAL- 6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$31,415.00		
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$31,415.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$522,924.00		TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL )
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$522,924.00	
37245190 - 6824 -		IMPROVEMENT OTHER THAN BLDGS C	\$75,000.00		TO ALLOCATE FUNDS FOR UPCOMING PROJECT
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$75,000.00	

37252290 - 6514 -		RENTAL OF EQUIPMENT	\$11,000.00		TO ALLOCATE FUNDS TO PAY RENTAL BALANCE
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$11,000.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$72,160.00		TO ALLOCATE FUNDS TO PAY OUTSTANDING INVOICES
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$72,160.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$92,660.00		TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL )
37252290 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$92,660.00	
39152201 - 6493 -		THIRD PARTY MANAGER	\$8,828,041.00		TO PAY JXN WATER
39140193 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$8,673,196.00	
39140193 - 6742 -		CONTRIBUTION TO OTHER AGENCIES		\$154,845.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$6,500.00		TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43040820 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$6,500.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$50,000.00		TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43040820 - 6419 -	E HCGO2022PL- PLANETARIU- 6419 -	OTHER PROFESSIONAL SERVICES	\$1,950,000.00		
43040820 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$2,000,000.00	
43040820 - 6824 -	E HCGO2022PL- PLANETARIU- 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$1,000,000.00		TO ALLOCATE FUNDS FOR THE PLANETARIUM CONSTRUCTION PROJECT

43040820 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$1,000,000.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$6,500.00		TO ALLOCATE FUNDS FOR FIBER MAINTENANCE
43040820 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$6,500.00	

Account	Project String	Account Description	Debit	Credit	Comment
00141120 42 -		DATA PROCESSING EQUIPMENT	\$4,200.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141120 - 6444 -		LEGAL ADS ADVERTISING ETC.		\$4,200.00	
00141110 - 6218 -		OFFICE SUPPLIES	\$2,580.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141110 - 6242 -		DATA PROCESSING EQUIPMENT	\$18,000.00		
00141110 - 6112 -		TEMP OR PART- TIME SAL & WAGES		\$20,580.00	
00141140 - 6242 -		DATA PROCESSING EQUIPMENT	\$1,600.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141140 - 6419 -		OTHER PROFESSIONAL SERVICES		\$1,600.00	
00141130 - 6242 -		DATA PROCESSING EQUIPMENT	\$3,000.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141130 - 6419 -		OTHER PROFESSIONAL SERVICES		\$3,000.00	
00141410 - 6242 -		DATA PROCESSING EQUIPMENT	\$8,000.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141410 - 6218 -		OFFICE SUPPLIES	\$1,000.00		
00141410 - 6443 -		DUES MEM. REGIS FEES TUITION		\$3,000.00	
00141410 - 6419 -		OTHER PROFESSIONAL SERVICES		\$6,000.00	
00141510 - 6242 -		DATA PROCESSING EQUIPMENT	\$19,123.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141510 - 62847 -		DATA PROCESSING EQUIPMENT		\$19,123.00	
00290700 - 6115 -		REDISTRIBUTED SALARIES & WAGES	\$33,275.00		TO ALLOCATE FUNDS TO COVER REDISTRIBUTED SALARY OF ASSIGNED ATTORNEY
00290700 - 6419 -		OTHER PROFESSIONAL SERVICES		\$33,275.00	

03252190 - 6824 -	E PW2023023 - CONSTRUCT - 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$2,971,652.00		TO ALLOCATE FUNDS FOR UPCOMING O.B. CURTIS WINTERIZATION PROJECT WITH HEMPHILL
03252190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$2,971,652.00	
03252190 - 6822 -	E PW2022536 - 6822 - -	IMPROVEMENT OTHER THAN BLDGS P	\$133,080.00		TO ALLOCATE FUNDS FOR OB CURTIS & JH FEWELL WATER TREATMENT PLANT REHABILITATION
03252190 - 6824 -	E PW2022536 - 6824 - -	IMPROVEMENT OTHER THAN BLDGS C	\$1,097,162.00		
03252190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$1,230,242.00	
08582410 - 6485 -	E HUDCDBG21 - DEMOLITION- 6485 -	CONTRACT CONSTRUCTION	\$152,962.00		TO ALLOCATE CDBG21 FUNDS FOR UPCOMING DEMOLITION PROJECTS
08598300 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$152,962.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC- 6444 -	LEGAL ADS ADVERTISING ETC.	\$5,900.00		TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$5,900.00	
08580910 - 6474 -	E HUDCDBG22 - ADMIN80910- 6474 -	AIR TRAVEL	\$2,000.00		TO ALLOCATE CDBG22 FUNDS FOR TRAVEL EXPENSES
08580910 - 6473 -	E HUDCDBG22 - ADMIN80910- 6473 -	TRAVEL EXPENSE - OUT OF CITY	\$3,000.00		
08580910 - 6443 -	E HUDCDBG22 - ADMIN80910- 6443 -	DUES MEM. REGIS FEES TUITION	\$2,000.00		
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$7,000.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC- 6444 -	LEGAL ADS ADVERTISING ETC.	\$6,000.00		TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$6,000.00	
08592110 - 6217 -	E HUDCDBG22 - PWRSTARHB- 6217 -	UNIFORMS & WORK CLOTHING	\$7,325.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES



08592110 - 6230 -	E HUDCDBG22 - PWFRSTARHB- 6230 -	HAND TOOLS	\$1,746.00		
08592110 - 6233 -	E HUDCDBG22 - PWFRSTARHB- 6233 -	SAFETY SUPPLIES	\$21,875.00		
08592110 - 6240 -	E HUDCDBG22 - PWFRSTARHB- 6240 -	NON-CAPITALIZED EQUIPMENT	\$82,784.00		
08592110 - 6848 -	E HUDCDBG22 - PWFRSTARHB- 6848 -	COMMUNICATIONS EQUIPMENT	\$42,442.00		
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$156,172.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC- 6221 -	RECREATIONAL SUPPLIES	\$1,416.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 - FHSOUTREAC- 6422 -	FREIGHT EXPRESS & TRUCKING CHG	\$99.00		
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$1,515.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC- 6221 -	RECREATIONAL SUPPLIES	\$5,711.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 - FHSOUTREAC- 6422 -	FREIGHT EXPRESS & TRUCKING CHG	\$290.00		
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$1.00	
08580320 - 6444 -	E HUDCDBG22 - FHSOUTREAC- 6444 -	LEGAL ADS ADVERTISING ETC.		\$6,000.00	
08580320 - 6221 -	E HUDCDBG22 - FHSOUTREAC- 6221 -	RECREATIONAL SUPPLIES	\$2,405.00		TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6422 -	E HUDCDBG22 - FHSOUTREAC- 6422 -	FREIGHT EXPRESS & TRUCKING CHG	\$104.00		
08585510 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$2,509.00	
12090110 - 6419 -	E HUDHOME22 - ADMIN90110- 6419 -	OTHER PROFESSIONAL SERVICES	\$35,000.00		TO ALLOCATE HOME22 FUNDS FOR CONTRACTS
12090110 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$35,000.00	

12090110 - 6473 -	E HUDHOME22 - ADMIN90110- 6473 -	TRAVEL EXPENSE - OUT OF CITY	\$3,500.00		TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES
12090110 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$3,500.00	
12090110 - 6473 -	E HUDHOME21 - ADMIN90110- 6473 -	TRAVEL EXPENSE - OUT OF CITY	\$650.00		TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES
12090110 - 6474 -	E HUDHOME21 - ADMIN90110- 6474 -	AIR TRAVEL	\$2,500.00		
12090110 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$3,150.00	
17345190 - 6823 -	E PW2024064 - 6823 - -	IMPROVEMENT OTHER THAN BLDGS E	\$300,000.00		TO ALLOCATE FUNDS FOR RESURFACING PROGRAM (PROFESSIONAL SERVICES AGREEMENT)
17345190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$300,000.00	
17345190 - 6824 -	E PW2024070 - 6824 - -	IMPROVEMENT OTHER THAN BLDGS	\$5,090,583.00		TO ALLOCATE FUNDS FOR RESURFACING PROJECT (DICKERSON & BOWEN, INC.)
17345190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$5,090,583.00	
17345190 - 6824 -	E PW2023152 - ADDITIONAL- 6824 -	IMPROVEMENT OTHER THAN BLDGS	\$26,896.00		TO ALLOCATE FUNDS FOR TERRY RD. REHAB AND SIDEWALK IMPROVEMENT PROJECT
17345190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$26,896.00	
17345190 - 6823 -	E PW2024064 - 6823 - -	IMPROVEMENT OTHER THAN BLDGS E	\$300,000.00		TO ALLOCATE FUNDS FOR PROFESSIONAL SERVICES (NEEL SCHAFFER - RESURFACING PROGRAM)
17345190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$300,000.00	
37245190 - 6823 -	E PW2023285 - 6823 - -	IMPROVEMENT OTHER THAN BLDGS E	\$685,167.00		TO ALLOCATE FUNDS FOR MEDGAR EVERS PROJECT
37245190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$685,167.00	

37245190 - 6823 -	E PW2024174 - 6823 - -	IMPROVEMENT OTHER THAN BLDGS E	\$147,605.00		TO ALLOCATE FUNDS FOR STREET LIGHTING PROJECT
37245190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$147,605.00	
37245190 - 6824 -	E PW2024173 - ADDITIONAL- 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$49,689.00		TO ALLOCATE 20% MATCHING FUNDS FOR LITTLE J TRAIL PROJECT
37245190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$49,689.00	
37245190 - 6823 -	E PW2024165 - 6823 - -	IMPROVEMENT OTHER THAN BLDGS E	\$44,548.00		TO ALLOCATE FUNDS FOR MILL STREET TOWN CREEK BRIDGE (VOLKERT)
37245190 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$44,548.00	
37252290 - 6419 -		OTHER PROFESSIONAL SERVICES	\$113,868.00		TO PAY PROFESSIONAL SERVICES CONTRACT
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$113,868.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$114,697.00		TO ALLOCATE FUNDS FOR RENTAL CONTRACT
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$114,697.00	
37252290 - 6823 -	E PW2022063 - ADDITIONAL- 6823 -	IMPROVEMENT OTHER THAN BLDGS E	\$31,415.00		
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$31,415.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$522,924.00		TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL)
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$522,924.00	
37245190 - 6824 -		IMPROVEMENT OTHER THAN BLDGS C	\$75,000.00		TO ALLOCATE FUNDS FOR UPCOMING PROJECT
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$75,000.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$11,000.00		TO ALLOCATE FUNDS TO PAY RENTAL BALANCE

37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$11,000.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$72,160.00		TO ALLOCATE FUNDS TO PAY OUTSTANDING INVOICES
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$72,160.00	
37252290 - 6514 -		RENTAL OF EQUIPMENT	\$92,660.00		TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL)
37252290 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$92,660.00	
39152201 - 6493 -		THIRD PARTY MANAGER	\$8,828,041.00		TO PAY JXN WATER
39140193 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$8,673,196.00	
39140193 - 6742 -		CONTRIBUTION TO OTHER AGENCIES		\$154,845.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$6,500.00		TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43040820 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$6,500.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$50,000.00		TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43040820 - 6419 -	E HCGO2022PL- PLANETARIU- 6419 -	OTHER PROFESSIONAL SERVICES	\$1,950,000.00		
43040820 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$2,000,000.00	
43040820 - 6824 -	E HCGO2022PL- PLANETARIU- 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$1,000,000.00		TO ALLOCATE FUNDS FOR THE PLANETARIUM CONSTRUCTION PROJECT
43040820 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$1,000,000.00	
43040820 - 6243 -	E HCGO2022PL- PLANETARIU- 6243 -	FIBER MAINTENANCE	\$6,500.00		TO ALLOCATE FUNDS FOR FIBER MAINTENANCE
43040820 - 6736 -		CONTINGENCY- ADD TO RESERVE		\$6,500.00	

**IT IS THEREFORE ORDERED,** that the Fiscal Year 2023-2024 Municipal Budget be amended as set forth above.

Account	Project String	Account Description	Debit	Credit	Comment
00141120 - 6242 -		DATA PROCESSING EQUIPMENT	\$4,200.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141120 - 6444 -		LEGAL ADS ADVERTISING ETC.		\$4,200.00	
00141110 - 6218 -		OFFICE SUPPLIES	\$2,580.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141110 - 6242 -		DATA PROCESSING EQUIPMENT	\$18,000.00		
00141110 - 6112 -		TEMP OR PART-TIME SAL. & WAGES		\$20,580.00	
00141140 - 6242 -		DATA PROCESSING EQUIPMENT	\$1,600.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141140 - 6419 -		OTHER PROFESSIONAL SERVICES		\$1,600.00	
00141130 - 6242 -		DATA PROCESSING EQUIPMENT	\$3,000.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141130 - 6419 -		OTHER PROFESSIONAL SERVICES		\$3,000.00	
00141410 - 6242 -		DATA PROCESSING EQUIPMENT	\$8,000.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141410 - 6218 -		OFFICE SUPPLIES	\$1,000.00		
00141410 - 6443 -		DUES MEM. REGIS FEES TUITION		\$3,000.00	
00141410 - 6419 -		OTHER PROFESSIONAL SERVICES		\$6,000.00	
00141510 - 6242 -		DATA PROCESSING EQUIPMENT	\$19,123.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141510 - 6287 -		DATA PROCESSING EQUIPMENT		\$19,123.00	
00290700 - 6115 -		REDISTRIBUTED SALARIES & WAGES	\$33,275.00		TO ALLOCATE FUNDS TO COVER REDISTRIBUTED SALARY OF ASSIGNED ATTORNEY
00290700 - 6419 -		OTHER PROFESSIONAL SERVICES		\$33,275.00	
00252190 - 6824 -	E PW2023023 -CONSTRUCT -6824	IMPROVEMENT OTHER THAN BLDGS C	\$2,971,652.00		TO ALLOCATE FUNDS FOR UPCOMING O.B CURTIS WINTERIZATION PROJECT WITH HEMPHILL
00252190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$2,971,652.00	
00252190 - 6822 -	E PW2022536 -6822	IMPROVEMENT OTHER THAN BLDGS P	\$133,086.00		TO ALLOCATE FUNDS FOR OB CURTIS & JH REWELL WATER TREATMENT PLANT REHABILITATION
00252190 - 6824 -	E PW2022536 -6824	IMPROVEMENT OTHER THAN BLDGS C	\$1,097,162.00		
00252190 - 6736 -		CONTINGENCY-ADD TO RESERVE		\$1,230,242.00	
00582410 - 6485 -	E HUDCDBG31 -DEMOLITION-6485	CONTRACT CONSTRUCTION	\$152,962.00		TO ALLOCATE CDBG21 FUNDS FOR UPCOMING DEMOLITION PROJECTS
00582410 - 6485 -		CONTINGENCY-ADD TO RESERVE		\$152,962.00	
00582410 - 6444 -	E HUDCDBG22 -FHSOUTREAC-6444	LEGAL ADS ADVERTISING ETC.	\$5,900.00		TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
00582410 - 6444 -		CONTINGENCY-ADD TO RESERVE		\$5,900.00	
00580910 - 6474 -	E HUDCDBG22 -ADMIN0910-6474	AIR TRAVEL	\$2,000.00		TO ALLOCATE CDBG22 FUNDS FOR TRAVEL EXPENSES
00580910 - 6473 -	E HUDCDBG22 -ADMIN0910-6473	TRAVEL EXPENSE - OUT OF CITY	\$3,000.00		
00580910 - 6443 -	E HUDCDBG22 -ADMIN0910-6443	DUES MEM. REGIS FEES TUITION	\$2,000.00		
00580910 - 6443 -		CONTINGENCY-ADD TO RESERVE		\$7,000.00	

Account Number	Account Description	Amount	Account Description	Amount	Account Description
04580320 - 6444 - 08385510 - 6736 -	E HUDDBG22 -PHSOUTREAC-6444 -	\$6,000.00	LEGAL ADS ADVERTISING ETC. CONTINGENCY-ADD TO RESERVE	\$6,000.00	TO ALLOCATE CDBG22 FUNDS FOR ADVERTISEMENT
08592110 - 6317 - 08592120 - 6230 - 08592130 - 6233 - 08592140 - 6240 - 08592150 - 6848 - 08585510 - 6736 -	E HUDDBG22 -PWFRSTARRB-6317 - E HUDDBG22 -PWFRSTARRB-6230 - E HUDDBG22 -PWFRSTARRB-6233 - E HUDDBG22 -PWFRSTARRB-6240 - E HUDDBG22 -PWFRSTARRB-6848 -	\$7,253.00 \$1,746.00 \$21,875.00 \$82,784.00 \$42,442.00	UNIFORMS & WORK CLOTHING HAND TOOLS SAFETY SUPPLIES NON-CAPITALIZED EQUIPMENT COMMUNICATIONS EQUIPMENT CONTINGENCY-ADD TO RESERVE	\$7,253.00 \$1,746.00 \$21,875.00 \$82,784.00 \$42,442.00	TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6221 - 08580320 - 6422 - 08385510 - 6736 -	E HUDDBG22 -PHSOUTREAC-6221 - E HUDDBG22 -PHSOUTREAC-6422 -	\$1,416.00 \$99.00	RECREATIONAL SUPPLIES FREIGHT EXPRESS & TRUCKING CHG CONTINGENCY-ADD TO RESERVE	\$1,416.00 \$99.00	TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6221 - 08580320 - 6422 - 08585510 - 6736 -	E HUDDBG22 -PHSOUTREAC-6221 - E HUDDBG22 -PHSOUTREAC-6422 -	\$5,711.00 \$290.00	RECREATIONAL SUPPLIES FREIGHT EXPRESS & TRUCKING CHG CONTINGENCY-ADD TO RESERVE	\$5,711.00 \$290.00	TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
08580320 - 6444 -	E HUDDBG22 -PHSOUTREAC-6444 -	\$1.00 \$6,000.00	LEGAL ADS ADVERTISING ETC. CONTINGENCY-ADD TO RESERVE	\$1.00 \$6,000.00	TO ALLOCATE CDBG22 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES
12090110 - 6419 - 12090110 - 6736 -	E HUDHOM22 -ADMIN90110-6419 - E HUDHOM22 -ADMIN90110-6419 -	\$35,000.00 \$35,000.00	OTHER PROFESSIONAL SERVICES CONTINGENCY-ADD TO RESERVE	\$35,000.00 \$35,000.00	TO ALLOCATE HOME22 FUNDS FOR CONTRACTS
12090110 - 6473 - 12090110 - 6736 -	E HUDHOM22 -ADMIN90110-6473 - E HUDHOM22 -ADMIN90110-6473 -	\$3,500.00 \$630.00	TRAVEL EXPENSE - OUT OF CITY CONTINGENCY-ADD TO RESERVE	\$3,500.00 \$630.00	TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES
12090110 - 6474 - 12090110 - 6736 -	E HUDHOM22 -ADMIN90110-6474 - E HUDHOM22 -ADMIN90110-6474 -	\$2,500.00 \$3,150.00	AIR TRAVEL CONTINGENCY-ADD TO RESERVE	\$2,500.00 \$3,150.00	TO ALLOCATE HOME22 FUNDS FOR TRAVEL EXPENSES
17245190 - 6823 - 17245190 - 6736 -	E PW2024064 -6823 - E PW2024064 -6823 -	\$300,000.00 \$5,090,383.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$300,000.00 \$5,090,383.00	TO ALLOCATE FUNDS FOR RESURFACING PROGRAM (PROFESSIONAL SERVICES AGREEMENT)
17245190 - 6824 - 17245190 - 6736 -	E PW2024070 -6824 - E PW2024070 -6824 -	\$26,896.00 \$26,896.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$26,896.00 \$26,896.00	TO ALLOCATE FUNDS FOR RESURFACING PROJECT (DICKERSON & BOWEN, INC.)
17245190 - 6824 - 17245190 - 6736 -	E PW2023152 -ADDITIONAL-6824 - E PW2024064 -6823 -	\$300,000.00 \$685,167.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$300,000.00 \$685,167.00	TO ALLOCATE FUNDS FOR RESURFACING PROJECT (DICKERSON & BOWEN, INC.)
17245190 - 6823 - 17245190 - 6736 -	E PW2024174 -6823 - E PW2024174 -6823 -	\$147,605.00 \$147,605.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$147,605.00 \$147,605.00	TO ALLOCATE FUNDS FOR MEDGAR EVERS PROJECT
17245190 - 6824 - 17245190 - 6736 -	E PW2024173 -ADDITIONAL-6824 - E PW2024165 -6823 -	\$49,689.00 \$44,548.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$49,689.00 \$44,548.00	TO ALLOCATE 20% MATCHING FUNDS FOR LITTLE J TRAIL PROJECT
17245190 - 6823 - 17245190 - 6736 -	E PW2024064 -6823 - E PW2024064 -6823 -	\$44,548.00 \$44,548.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$44,548.00 \$44,548.00	TO ALLOCATE FUNDS FOR MILL STREET TOWN CREEK BRIDGE (VOLKERT)
17252290 - 6419 - 17252290 - 6736 -	E PW202290 -6419 - E PW202290 -6736 -	\$113,868.00 \$113,868.00	OTHER PROFESSIONAL SERVICES CONTINGENCY-ADD TO RESERVE	\$113,868.00 \$113,868.00	TO PAY PROFESSIONAL SERVICES CONTRACT
17252290 - 6514 - 17252290 - 6736 -	E PW202290 -6514 - E PW202290 -6736 -	\$114,697.00 \$114,697.00	RENTAL OF EQUIPMENT CONTINGENCY-ADD TO RESERVE	\$114,697.00 \$114,697.00	TO ALLOCATE FUNDS FOR RENTAL CONTRACT
17252290 - 6823 - 17252290 - 6736 -	E PW2022063 -ADDITIONAL-6823 - E PW2022063 -ADDITIONAL-6823 -	\$31,415.00 \$522,924.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$31,415.00 \$522,924.00	TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL)
17252290 - 6514 - 17252290 - 6736 -	E PW202290 -6514 - E PW202290 -6736 -	\$75,000.00 \$75,000.00	IMPROVEMENT OTHER THAN BLDGS CONTINGENCY-ADD TO RESERVE	\$75,000.00 \$75,000.00	TO ALLOCATE FUNDS FOR UPCOMING PROJECT
17252290 - 6514 -	E PW202290 -6514 -	\$11,000.00	RENTAL OF EQUIPMENT	\$11,000.00	TO ALLOCATE FUNDS TO PAY RENTAL BALANCE

37752290 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$11,000.00			
37752290 - 6314 -	RENTAL OF EQUIPMENT	\$72,160.00			TO ALLOCATE FUNDS TO PAY OUTSTANDING INVOICES	
37752290 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$72,160.00			
37752290 - 6314 -	RENTAL OF EQUIPMENT	\$92,660.00			TO ALLOCATE FUNDS FOR HYDRA SERVICES (PUMP RENTAL)	
37752290 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$92,660.00			
39152281 - 6493 -	THIRD PARTY MANAGER	\$8,828,041.00			TO PAY JDN WATER	
39140193 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$8,673,196.00			
39140193 - 6742 -	CONTRIBUTION TO OTHER AGENCIES		\$154,845.00			
43040820 - 6243 -	FIBER MAINTENANCE	\$6,500.00			TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE	
43040820 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$6,500.00			
43040820 - 6243 -	FIBER MAINTENANCE	\$30,000.00			TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE	
43040820 - 6419 -	OTHER PROFESSIONAL SERVICES	\$1,950,000.00				
43040820 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$3,000,000.00			
43040820 - 6824 -	IMPROVEMENT OTHER THAN BLDGS C	\$1,000,000.00			TO ALLOCATE FUNDS FOR THE PLANETARIUM CONSTRUCTION PROJECT	
43040820 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$1,000,000.00			
43040820 - 6243 -	FIBER MAINTENANCE	\$6,500.00			TO ALLOCATE FUNDS FOR FIBER MAINTENANCE	
43040820 - 6736 -	CONTINGENCY-ADD TO RESERVE		\$6,500.00			



Account	Project String	Account Description	Debit	Credit	Comment
00141120 - 6242 -		DATA PROCESSING EQUIPMENT	\$4,200.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141120 - 6444 -		LEGAL ADS ADVERTISING ETC.		\$4,200.00	
00141110 - 6218 -		OFFICE SUPPLIES	\$2,580.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141110 - 6242 -		DATA PROCESSING EQUIPMENT	\$18,000.00		
00141110 - 6112 -		TEMP OR PART-TIME SAL & WAGES		\$30,580.00	
00141140 - 6242 -		DATA PROCESSING EQUIPMENT	\$1,600.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141140 - 6419 -		OTHER PROFESSIONAL SERVICES		\$1,600.00	
00141130 - 6242 -		DATA PROCESSING EQUIPMENT	\$3,000.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141130 - 6419 -		OTHER PROFESSIONAL SERVICES		\$3,000.00	
00141410 - 6242 -		DATA PROCESSING EQUIPMENT	\$8,000.00		TO ALLOCATE FUNDS FOR SUPPLIES, COMPUTERS, AND EQUIPMENT
00141410 - 6218 -		OFFICE SUPPLIES	\$1,000.00		
00141410 - 6443 -		DUES MEM. REGIS FEES TUITION		\$3,000.00	
00141410 - 6419 -		OTHER PROFESSIONAL SERVICES		\$6,000.00	
00141510 - 6242 -		DATA PROCESSING EQUIPMENT	\$19,123.00		TO ALLOCATE FUNDS FOR COMPUTERS AND EQUIPMENT
00141510 - 6847 -		DATA PROCESSING EQUIPMENT		\$19,123.00	
ADMINISTRATION TOTAL			\$57,503.00	\$57,503.00	

Account	Project String	Account Description	Debit	Credit	Comment
00290700 - 6115 - 00290700 - 6419 -		REGISTERED SALARIES & WAGES OFFICE PROFESSIONAL SERVICES	533,275.00	\$13,398.00	TO ALLOCATE FUNDS TO COVER REGISTERED SALARY OF ASSIGNED ATTORNEY
	JPO TOTAL		\$533,275.00	\$13,398.00	



Account	Project Status	Account Description	Debit	Credit	Comments
43000000 - 6233	E HCG030222PL-PLANETARIUM-6233	FIBER MAINTENANCE	\$6,500.00	\$6,500.00	TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43000000 - 6736	E HCG030222PL-PLANETARIUM-6736	CONTINGENCY-ADD TO RESERVE			
43000000 - 6233	E HCG030222PL-PLANETARIUM-6233	FIBER MAINTENANCE	\$50,000.00		TO ALLOCATE FUNDS TO COVER FIBER MAINTENANCE
43000000 - 6119	E HCG030222PL-PLANETARIUM-6119	OTHER PROFESSIONAL SERVICES	\$1,950,000.00		
43000000 - 6736	E HCG030222PL-PLANETARIUM-6736	CONTINGENCY-ADD TO RESERVE			
43000000 - 6124	E HCG030222PL-PLANETARIUM-6124	IMPROVEMENT OTHER THAN BLDGS C	\$1,000,000.00		TO ALLOCATE FUNDS FOR THE PLANETARIUM CONSTRUCTION PROJECT
43000000 - 6736	E HCG030222PL-PLANETARIUM-6736	CONTINGENCY-ADD TO RESERVE			
43000000 - 6233	E HCG030222PL-PLANETARIUM-6233	FIBER MAINTENANCE	\$6,500.00	\$6,500.00	TO ALLOCATE FUNDS FOR FIBER MAINTENANCE
43000000 - 6736	E HCG030222PL-PLANETARIUM-6736	CONTINGENCY-ADD TO RESERVE			
		<b>TOTAL</b>	<b>\$3,413,000.00</b>	<b>\$3,413,000.00</b>	

Account		Project Name		Account Description		Budget		Commitment	
Account	Project Name	Account Description	Budget	Commitment	Account	Project Name	Account Description	Budget	Commitment
08582410 - 6485	E HUDCDRQ21 - DEMOLITION-4485	CONTRACT CONSTRUCTION	\$132,000.00	\$132,000.00	TO ALLOCATE CDQ21 FUNDS FOR URCOMING DEMOLITION PROJECTS				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	LEGAL ADS ADVERTISING ETC	\$3,900.00	\$3,900.00	TO ALLOCATE CDQ21 FUNDS FOR ADVERTISEMENT				
08582410 - 6736	E HUDCDRQ21 - ADMINTRN10-6442	AIR TRAVEL	\$2,000.00	\$2,000.00	TO ALLOCATE CDQ21 FUNDS FOR TRAVEL EXPENSES				
08582410 - 6736	E HUDCDRQ21 - ADMINTRN10-6442	TRAVEL EXPENSE - OUT OF CITY	\$3,000.00	\$3,000.00					
08582410 - 6736	E HUDCDRQ21 - ADMINTRN10-6442	DUES MEM REGIS FEES TUITION	\$2,000.00	\$2,000.00					
08582410 - 6736	E HUDCDRQ21 - ADMINTRN10-6442	CONTINGENCY-ADD TO RESERVE	\$7,000.00	\$7,000.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	LEGAL ADS ADVERTISING ETC	\$0.00	\$0.00	TO ALLOCATE CDQ21 FUNDS FOR ADVERTISEMENT				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$0.00	\$0.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	UNIFORMS & WORK CLOTHING	\$7,231.00	\$7,231.00	TO ALLOCATE CDQ21 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	HAND TOOLS	\$1,716.00	\$1,716.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	SAFETY SUPPLIES	\$21,075.00	\$21,075.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	NON-CAPITALIZED EQUIPMENT	\$42,784.00	\$42,784.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	COMMUNICATIONS EQUIPMENT	\$42,442.00	\$42,442.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$136,172.00	\$136,172.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	RECREATIONAL SUPPLIES	\$1,416.00	\$1,416.00	TO ALLOCATE CDQ21 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	FREIGHT EXPRESS & TRUCKING CHG	\$99.00	\$99.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$1,315.00	\$1,315.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	RECREATIONAL SUPPLIES	\$5,711.00	\$5,711.00	TO ALLOCATE CDQ21 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	FREIGHT EXPRESS & TRUCKING CHG	\$391.00	\$391.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$1.00	\$1.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	LEGAL ADS ADVERTISING ETC	\$8,400.00	\$8,400.00	TO ALLOCATE CDQ21 FUNDS FOR FIRE STATION EQUIPMENT AND SUPPLIES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	RECREATIONAL SUPPLIES	\$2,400.00	\$2,400.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	FREIGHT EXPRESS & TRUCKING CHG	\$104.00	\$104.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$2,290.00	\$2,290.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	OTHER PROFESSIONAL SERVICES	\$31,000.00	\$31,000.00	TO ALLOCATE HOME21 FUNDS FOR CONTRACTS				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$3,000.00	\$3,000.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	TRAVEL EXPENSE - OUT OF CITY	\$3,300.00	\$3,300.00	TO ALLOCATE HOME21 FUNDS FOR TRAVEL EXPENSES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$2,500.00	\$2,500.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	TRAVEL EXPENSE - OUT OF CITY	\$0.00	\$0.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	AIR TRAVEL	\$2,500.00	\$2,500.00	TO ALLOCATE HOME21 FUNDS FOR TRAVEL EXPENSES				
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	CONTINGENCY-ADD TO RESERVE	\$3,150.00	\$3,150.00					
08582410 - 6736	E HUDCDRQ21 - FHSOUTRTRK-6444	PHARMACY SUPPL	\$33,700.00	\$33,700.00					



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**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE JACKSON POLICE DEPARTMENT AND CLEARVIEW AI (Computer Software) FOR A SUBSCRIPTION TERM OF THIRTY-SIX (36) MONTHS.**

**WHEREAS** the City of Jackson Police Department uses its General Orders as the rules and regulations to govern its employees and conducts training on said General Orders; and

**WHEREAS** CLEARVIEW has technology that enhances images and videos, empowering law enforcement to accurately identify individuals without the distortions common in traditional comparisons. Tailored for law enforcement intelligence, this software streamlines investigation processes, providing a crucial tool for maintaining public safety and security; and

**WHEREAS** CLEARVIEW will provide Clearview Search with Database to the Jackson Police Department for a subscription term of thirty-six (36) months beginning June 1, 2024 and ending May 31, 2027 for a sum of **\$13,500.00**; and

**WHEREAS** CLEARVIEW is a sole source provider of this technology; and

**WHEREAS**, Pursuant to Mississippi Code Section 31-17-13(m)(viii) Single source items, this item is exempt from bidding requirements. Noncompetitive items available from one (1) source only. In connection with the purchase of noncompetitive items only available from one (1) source, a certification of the conditions and circumstances requiring the purchase shall be filed by the agency with the Department of Finance and Administration and by the governing authority with the board of the governing authority. Upon receipt of that certification the Department of Finance and Administration or the board of the governing authority, as the case may be, may, in writing, authorize the purchase, which authority shall be noted on the minutes of the body at the next regular meeting thereafter. In those situations, a governing authority is not required to obtain the approval of the Department of Finance and Administration. Following the purchase, the executive head of the state agency, or his designees, shall file with the Department of Finance and Administration, documentation of the purchase, including a description of the commodity purchased, the purchase price thereof and the source from whom it was purchased; and

**WHEREAS**, the Jackson Police Department has sufficient funding to pay the said subscription term through a grant specifically written to fund intelligence software solutions; and

**WHEREAS**, the City of Jackson Police Department has budgeted for the cost of these services through their grant funds.

**IT IS HEREBY ORDERED** that the City of Jackson is authorized to enter into an agreement and pay Clearview AI **\$13,500.00** for a subscription term of thirty-six months beginning June 1, 2024 and ending May 31, 2027.

**APPROVED FOR AGENDA:**

Agenda Item # **21**  
June 18, 2024  
(Wade, Lumumba)

POINTS		COMENTS								
1.	<b>Brief Description/Purpose</b>	TO AUTHORIZE AN AGREEMENT BETWEEN THE JACKSON POLICE DEPARTMENT AND CLEARVIEW AI FOR POLICE INTELLIGENCE SOFTWARE								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	CRIME PREVENTION								
3.	<b>Who will be affected</b>	JACKSON POLICE DEPARTMENT								
4.	<b>Benefits</b>	STREAMLINES POLICE INVESTIGATIONS								
5.	<b>Schedule (beginning date)</b>	UPON COUNCIL APPROVAL								
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> <input type="checkbox"/> ■ <b>Project limits if applicable</b>	ALL WARDS  CITYWIDE  N/A								
7.	<b>Action implemented by:</b> ■ <b>City Department</b> ■ <b>Consultant</b>	JACKSON POLICE DEPARTMENT  CITY LEGAL								
8.	<b>COST</b>	\$13,500.00								
9.	<b>Source of Funding</b> ■ <b>General Fund X</b> ■ <b>Grant</b> ■ <b>Bond</b> ■ <b>Other</b>	Fund 473.442.66.6231								
10.	<b>EBO participation</b>	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**  
Joseph Wade

**JACKSON POLICE DEPARTMENT**  
Intelligence Bureau

**Assistant Chief of Police**  
Wendall Watts

## Memorandum

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**To:** Chokwe Lumumba, Mayor

*Joseph Wade*

**From:** Joseph Wade, Chief of Police

**Date:** 05/02/2024

**Re:** Intelligence Led Policing Software Purchase (Clearview)

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The purchase of Clearview AI represents a significant investment in our intelligence-gathering capabilities. By leveraging this advanced technology, we can strengthen our intelligence led policing ability to safeguard our city and uphold the rule of law. Our team has secured federal funding for the purchase of Clearview AI for a 36-month term in the amount of \$13,500.00. Funds within this grant are not reimbursement and are paid in full from the CGIC grant awarded to the Jackson Police Department. I am requesting that you approve this term agreement.



Chief of Police  
Joseph Wade

**JACKSON POLICE DEPARTMENT**  
Intelligence Bureau

Assistant Chief of Police  
Wendall Watts

## Memorandum

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To: Joseph Wade, Chief of Police

Via: Wendall Watts, Assistant Chief of Police

From: Eric Fox, Corporal

Date: 05/02/2024

Re: Intelligence Led Policing Software Purchase (Clearview)

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After thorough evaluation and utilization during our trial period, I am pleased to report that Clearview AI has proven to be an invaluable tool in our crime-solving efforts. The software has significantly enhanced our ability to identify suspects, locate missing persons, and solve various cases within our jurisdiction. Its advanced technology has played a pivotal role in expediting investigations and ensuring public safety.

Based on the positive outcomes observed during the trial, I recommend that we proceed with the procurement of Clearview AI and enter into a 36-month term agreement. Our team has secured a federal grant that funds intelligence led policing software. The grant is not a reimbursement fund, the cost is paid in full solely from the funds of the grant awarded. The term will be for the amount \$13,500.00 and begins on June 1, 2024 and ends May 31, 2027.




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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE JACKSON POLICE DEPARTMENT AND CLEARVIEW AI (Computer Software) FOR A SUBSCRIPTION TERM OF THIRTY-SIX (36) MONTHS legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney  
Sondra Moncure, Special Assistant   
Bridgette Morgan, Deputy City Attorney 

  
\_\_\_\_\_  
Date



3 YEAR AGREEMENT - SAMPLE PAYMENT SCHEDULE

PRO - 2 LICENSES - 3 YEAR AGREEMENT

DETAILS OF PAYMENTS & DUE DATES	AMOUNT DUE
Year 1 Payment for licenses, due on the Effective Date [2024]	\$5000
Year 2 Payment for licenses, due on the first anniversary of the Effective Date [2025] (90-day written notification to cancel is required if year 2 is not funded)	\$5000
Year 3 Payment for licenses, , due on the second anniversary of the Effective Date [2026 (90-day written notification to cancel is required if year 3 is not funded)	\$5000
<b>TOTAL OVER THE INITIAL 3 YEAR TERM</b>	<b>\$15000</b>
<b>OPTIONAL: DISCOUNT IF ALL 3 YEARS ARE PAID UPFRONT</b>	<b>-\$1500</b>
<b>GRAND TOTAL IF ALL 3 YEARS ARE PAID UP FRONT</b>	<b>\$13500</b>



99 Wall Street #5730  
New York, N.Y. 10005

www.clearview.ai  
info@clearview.ai

We offer 3 year agreements.

- You will be invoiced for Year 1. At the end of Year 1, if you do not have funding for year 2, you will notify us in writing. You will not have access to the platform and will not have to pay for year 2. At the end of year 2, when you have funding, you can come back onto the platform at the locked in rate.
  - Year 1: Invoiced upon execution of agreement
  - Year 2: Invoiced on year 1 anniversary of agreement execution
  - Year 3: Invoiced on year 2 anniversary of agreement execution
- If you pay all 3 years upfront a discount is applied
  - Years 1, 2, and 3 total
  - Discount for Paying ALL 3 years upfront: -\$discount
  - Total Due if paying ALL 3 years upfront: \$Grand Total Due
- I am able to prorate months to get you to a budget year
- We have a sole source statement; but we can procure through a contract vehicle if your agency requires that. **Please be aware there are additional fees associated with using the contract vehicle.**

To move forward with a formal agreement, I need to know the following to prepare it:

- Which type of procurement works best for your agency?
  - 1 year agreement
  - 3 year
  - Pay ALL 3 years upfront
- Billing Contact: Name/Phone/Email
- Primary Admin: Eric Fox/Corporal/601-960-2463/efox@city.jackson.ms.us
- Signatory: HON. Chokwe Lumumba/Mayor

Please Note: The price quote is not binding and until the parties execute an Order of Purchase Agreement, the terms and User of



99 Wall Street #5730  
New York, N.Y. 10005

www.clearview.ai  
info@clearview.ai

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Search results established through Clearview AI and its related systems and technologies are definitive Clearview AI, Inc enforcement conduct further research in order to verify identities or other data generated by the Clearview AI system Clearview AI is neither AI be liable for any misuse negligence or misconduct by Customer in its use of the Clearview AI technologies This contract is and is incorporated by reference into <https://www.clearview.ai/terms-of-service> To the extent of price with Order Or control



99 Wall Street #5730  
New York, N.Y. 10005

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info@clearview.ai

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rights are not subject to the terms of this agreement

THIS

# CLEARVIEW USER CODE OF CONDUCT

Appendix 1

Clearview AI, Inc. makes its technology and software tools available to law enforcement and security professionals to enhance public safety and reduce crime, fraud, and risk in order to make communities safer. As a company, we are committed to the highest level of ethics, integrity and professionalism and take steps to ensure that our search tools are used correctly and lawfully. Our User Code of Conduct ensures that our customers use the Clearview Platform (defined below) in a safe, ethical, professional, and appropriate manner. Before activating their Clearview Account, Users should review this Code of Conduct to confirm that they will adhere to these essential rules of use.

This User Code of Conduct applies to all individual Users (persons who possess an individual login associated with a specific email address and password for an Account on the Clearview app, referred to as, "User", "Users", or "Individual Users") and to all User organizations (organizations which have a Service Agreement with Clearview, referred to here as "User Organization", "User Organizations", or "Organization").

By registering a User Account with Clearview, and by using Clearview's Products and Services, mobile application and web browser application (found on the web at [Clearview.ai](https://clearview.ai)), facial imaging and search software, image database, publicly-available online image indexing and search functionality, and its website (collectively, the "Clearview Platform"), Authorized Users and Organizations agree to be bound by this User Code of Conduct (this "Code").

## Account Security

- Users are responsible for maintaining the confidentiality of their username and password.
- Users are responsible for all activity that occurs under that User's username and password. If a User experiences unauthorized use of their username or password or any other security breach, Users must immediately email the Clearview Help Desk at [help@clearview.ai](mailto:help@clearview.ai) to notify Clearview.
- Users may only access their accounts from devices that are authorized for professional use by their Organization.
- The designated User is the only individual who may access and use the Account.

## Independent Verification

- Search results obtained through the Clearview Platform and its related systems and technologies are indicative and not definitive.

- Clearview takes significant steps to ensure the accuracy of its facial recognition software, but we cannot guarantee the accuracy of search results. Users must conduct further research and investigation to verify the accuracy of any search result.
- Search results used as a lead in an investigation must be reviewed by more than one person within the Organization.
- The Clearview Platform is not designed or intended to be used as a single-source system for establishing the identity of an individual, and Users shall **not** use it as such.
- Additionally, search results produced by the Clearview Platform are not intended or permitted to be used as admissible evidence in a court of law or any court filing. We recommend consulting with Your Organization's legal counsel for further guidance on this matter.

### **Appropriate and Authorized Use**

- This Agreement only authorizes the use of the Clearview Platform by law enforcement and public security professionals for legitimate law enforcement and public security purposes. Any and all use of the Clearview Platform must be authorized by a supervisor employed by the Organization.
- Organizations must designate an Executive User ("**Administrator**"), who will have access to the search histories of all individual Users associated with the Organization, and will monitor the search history to ensure responsible use.
- Users shall not use the Clearview Platform for personal purposes, or for any purposes which are not authorized and directed by the Organization's supervisors.
- Use of the Clearview Platform in a way that contributes to harassment, stalking, cyberstalking, threats, abuse or bullying, or in violation of any state, federal, local or any other applicable law, is strictly prohibited by this Code of Conduct.
- Users are prohibited from uploading or providing Content to Clearview that depicts a child known to be younger than sixteen (16) years of age who is a resident in the State of California, unless such Content concerns conduct or activity that the User reasonably and in good faith believes may violate federal, state, or local law (all as further outlined in CA Civ Code § 1798.145 (2020)).
- Users are prohibited from uploading or providing Content to Clearview that depicts a child known to be younger than thirteen (13) years of age who is a resident in the State of Virginia, unless such Content (i) concerns an investigation on a matter related to public safety (as further outlined in Children's Online Privacy Protection Act (15 U.S.C. § 6501 et seq.)), or (ii) concerns conduct or activity that User reasonably and in good faith believes may violate federal, state, or local laws, rules, or regulations (as further outlined in Va. Code § 59.1-582).

- Subject to the above, Users are prohibited from uploading or providing Content to Clearview of persons known to be under the age of sixteen (16) unless such Content concerns: (i) investigation on a matter related to public safety or the person's safety, (ii) victim identification, when the person's welfare is at risk, (iii) conduct or investigations of violent felonies, (iv) conduct or activity that User reasonably and in good faith believes may violate federal, state, or local laws, rules, or regulations, and (v) to help protect against the spread of Child Sexual Abuse Material ("CSAM"). Users must adhere to all applicable federal, state and local laws, and cooperate with the necessary law enforcement agencies, including without limitation, the National Center for Missing & Exploited Children ("NCMEC"), Federal Bureau of Investigation ("FBI"), any federal law enforcement agency involved in the investigation of child sexual exploitation, kidnapping, or enticement crimes, any State or local law enforcement agency that is involved in the investigation of child sexual exploitation, foreign law enforcement agency designated by the Attorney General of the United States or a foreign law enforcement agency with an established relationship with the FBI, Immigration and Customs Enforcement, or INTERPOL, and is involved in the investigation of child sexual exploitation, kidnapping, or enticement crimes.
- Clearview reserves the right to suspend or terminate User accounts if we determine that a User or Organization has violated any provision of the Code of Conduct.

## Conclusion

Clearview aspires to make the world a better place by helping qualified professionals use public information to counter crime, fraud, and threats to public safety through its proprietary technology. The Clearview Code of Conduct sets out the expectations for our Users and Organizations in terms of their use of the Clearview Platform. We expect our Users and Organizations to adhere to these standards at all times and to report any violations to us. By adhering to this Code of Conduct, you are helping Clearview achieve its collective goal of making communities safer while adhering to the highest standards of ethics, security, and professionalism. We appreciate your cooperation in upholding the integrity of the Clearview Platform and our commitment to responsible and ethical use.

## Clearview AI Order Form for

### MS-City of Jackson Police Department

**CUSTOMER INFORMATION**

**Customer:** MS-City of Jackson Police Department  
**Address:** 219 South President Street Hinds MS 39201 1-601-9601217  
**Billing Contact:** efox@city.jackson.ms.us 601-960-2463  
**Customer Billing Instructions:** *If Customer has unique invoicing requirements, it must be attached prior to execution of this Agreement*

**SUBSCRIPTION TERMS**

**Product:** Clearview Search with Database

**# of Sworn:** Tier 1 for 2 authorized users at MS-City of Jackson Police Department

**Initial Term Length:** 3 years

**Initial Term Start Date:** 06/01/2024

**Initial Term End Date:** 05/31/2027 (36 months)

**Renewal Term:** At the expiration of the Initial Term End Date, the Agreement shall automatically renew for successive one (1) year terms (each a "renewal term"), unless Customer or Clearview provides the other party with no less than thirty (30) days' advance written notice prior to upcoming then applicable expiration date of the Agreement. Customer notice not to renew shall be delivered to renewals@clearview.ai and Clearview notice not to renew shall be sent to Customer at the Administrator email outlined above.

**PRICING INFORMATION**

The parties agree that if Customer's subscription to the Clearview Services described herein automatically renews as allowed under this Order Form, prior to any renewal term, Clearview will notify Customer of any changes to recurring Fees no later than forty-five (45) day prior to the start of the renewal term.

**RECURRING SERVICES**

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
CV1: Clearview Search - Pro	2	<del>\$7800</del>	\$5,000
<b>Total Recurring Fees</b>		<del>\$7800</del>	<b>\$5,000</b>

**ONE TIME PROFESSIONAL SERVICES**

SKU	QUANTITY (if applicable)	LIST PRICE	PRICE TO SUBSCRIBER
PC2: Product Configuration	n/a	\$5,000	\$WAIVED
PT1: Product Training (Virtual 1 Hr to Train-the-Trainer, 1 Session, Up to 15 Trainees)	n/a	\$500	\$WAIVED
<b>Total One Professional Fees</b>		<b>\$5,500</b>	<b>\$WAIVED</b>

## PAYMENT SCHEDULE

Payment terms are Net-30. If Customer is required to terminate the Agreement due to lack of funding, as set forth in Section 5.1.4 of the Terms of Service, Customer must provide no less than ninety (90) days' advance written notice prior to the commencement of Year 2, Year 3 and/or the renewal term, with notice sent to [renewals@clearview.ai](mailto:renewals@clearview.ai)

PAYMENT DUE DATE	AMOUNT DUE
Year 1 ,2 and 3 Payment, due on the Initial Term Start Date 10% discount applied	\$13,500
<b>Total Over Initial Term</b>	<b>\$13,500</b>

**By signing this Order Form, electronically or physically, I agree to the Clearview AI Terms of Service and User Code of Conduct, which can be found here: <https://www.clearview.ai/terms-of-service>**

This order form, ("Order Form"), including any exhibits attached to it, is an agreement between Clearview AI, Inc. ("Clearview") and the customer listed above ("Customer" or "You"). It becomes effective when You sign it. By signing, You agree this order form is subject to Clearview's Terms of Service ("Terms"). The Terms become effective for You and Your Users either when You first start using Clearview's Services or Products, whether through a free trial or paid subscription, or when You make a payment under this order form, whichever is earlier. The Terms govern Your access to and use of Clearview's Services and Products. If You and Clearview execute a separate written agreement that modifies the Terms, that separate agreement will override the Terms where there is any conflict. Clearview may suspend Your access unless and until it receives payment from You.

**Clearview W9.pdf** (6 pages, appended below)

[Download](#) 47FCBEE649E944273E920C23AFE59CB3342A28D2AB44F5F5E777CD164E5CEE89

**Clearview AI Sole Source Affidavit 2024.pdf** (3 pages, appended below)

[Download](#) D9DFD58E28A692E95D7D5A8D88ADA90D58C1F081E9843A250D7292E7F8E5C3DD

# Participants

## CLEARVIEWAI, INC. United States

### Influencer

Roberto Gomez  
roberto.gomez@clearview.ai

Delivery channel: Email

### Viewer

Randa Rhodes  
randa.rhodes@clearview.ai

Delivery channel: Email

### Viewer

Scott Geiser  
scott.geiser@clearview.ai

Delivery channel: Email

---

Jai-Sun Lee  
jaisun.lee@clearview.ai

Date

Delivery channel: Email

### Viewer

Patrick Schoenberg  
Invoicing Specialist  
patrick.schoenberg@clearview.ai

Delivery channel: Email

### Viewer

Jonathan Maroko  
jonathan.maroko@clearview.ai

Delivery channel: Email

## ERIC FOX United States

### Viewer

Eric Fox  
efox@city.jackson.ms.us

Delivery channel: Email

**CHOKWE LUMUMBA** United States

---

Chokwe Lumumba  
clumumba@city.jackson.ms.us  
City Mayor

---

Date

Delivery channel: Email



## Clearview AI Unique Attributes/Sole Source (2024)

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Clearview AI is a unique facial recognition search engine that enables users to search publicly available online images. Clearview AI's proprietary technology enables a user to upload an image of a face and generate a set of search results that contains images of highly visually similar faces from images located across the internet. To the best of our knowledge, Clearview AI is the sole provider of the following combination of functionalities, features, and services.

Unique attributes of Clearview AI's services include:

- Facial recognition searches of public only facial imagery for the purposes of supporting official, authorized work of government agencies.
- Providing facial images alongside links to webpages for official authorized government work by government agencies.
- Tools to facilitate system oversight, compliance with user agency policies, auditing, and reporting features.
- A unified platform of identity management, allowing for customized gallery enrollments, still image extraction, public online imagery access, and facial recognition capability.

Clearview AI's first algorithm submission to NIST's latest Face Recognition Vendor Test ("FRVT") in October 2021 ranked No. 1 in the U.S. for its performance in matching VISA Photos (99.81%), MUGSHOT Photos (99.76%), VISABORDER photos (99.7%) and BORDER Photos (99.42 percent) and ranked in top five worldwide in all of these categories out of 650 algorithms. In the most difficult category of facial recognition tests – "WILD Photos" – Clearview AI's algorithm ranked No. 1 in the U.S. and No. 2 worldwide. In another key test that evaluates demographic accuracy, Clearview AI's algorithm consistently achieved greater than 99% accuracy across all demographics.<sup>1</sup>

Clearview AI has been awarded several U.S. patents for its unique facial recognition platform and capabilities one of which is, "**Methods for Providing Information About a Person Based on Facial Recognition**" - U.S. Patent No. 11,250,266, issued on February 15, 2022. This patent is the first of its kind for a facial recognition company and was awarded to Clearview AI for its ability to gather publicly available information from the open internet (social media sites, mugshots, news sites and more) and then accurately match similar photos using its proprietary facial recognition algorithm.

The above statement is made in good faith and reflects a diligent and current market assessment.

*Hoan Ton-That*

**Hoan Ton-That**  
Founder & Chief Executive Officer  
Clearview AI, Inc.

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<sup>1</sup> This accuracy percentage refers to the percentages of true positives results returned on the NIST Facial Recognition Vendor 1:1 Verification Test, or the Megaface Rank 50 FaceScrub Test. Clearview AI's search results are produced using an algorithm and match threshold consistent with greater than 99% accuracy on those tests.



99 Wall Street #5730  
New York, N.Y. 10005

www.clearview.ai  
info@clearview.ai

FLORIDA ACKNOWLEDGMENT

State of Florida )
County of Broward )

On 01/08/2024 before me, Michael De Pena, by means of
Date Notary Name

- Physical Presence -- OR --
Online Notarization,

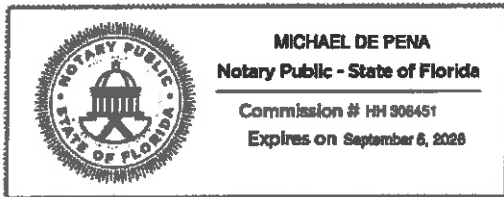
personally appeared Cam-Hoan Ton-That
Name(s) of Signer(s)

- personally known to me -- OR --
proved to me on the basis of the oath of -- OR --

proved to me on the basis of satisfactory evidence: PASSPORT
Type of ID Presented

to be the individual(s) whose name(s) is/are subscribed to the within instrument, & acknowledged to me that they executed the same in their authorized capacity(ies) and by proper authority, and that by their signature(s) on the instrument, the individual(s), or the person(s) or entity upon behalf of which they acted, executed the instrument for the purposes and consideration therein stated.

WITNESS my hand and official seal.



Notary Public Signature: [Handwritten Signature]

Notary Name: Michael De Pena

Notarized online using audio-video communication

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document: AFFIDAVIT

Document Date: 01/08/2024 Number of Pages (w/ certificate): 2

Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_

- Corporate Officer Title:
Partner -- Limited General
Individual Attorney in Fact
Trustee Guardian of Conservator
Other: Signer

Is Representing: \_

Capacity(ies) Claimed by Signer(s)

Signer's Name: \_

- Corporate Officer Title:
Partner -- Limited General
Individual Attorney in Fact
Trustee Guardian of Conservator
Other: Signer

Is Representing: \_

22



**ORDER APPROVING PAYMENT OF CERTAIN INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI ANIMAL RESCUE LEAGUE (MARL) FOR RECEIVING, HOUSING, AND DISPOSING OF ANIMALS**

**Whereas** Section 21-17-5 of the Mississippi Code as amended states that the governing authorities of every municipality 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 Jackson Police Department obtained goods and services from Mississippi Animal Rescue League (MARL); and

**Whereas**, the goods or services obtained from the vendor were lawful and for a proper municipal purpose; and

**Whereas**, some invoices from the Mississippi Animal Rescue League (MARL) remain unpaid; and

**Whereas**, Section 15-1-29 of the Mississippi Code states that actions on open accounts or account stated not acknowledged in writing, signed by the debtor and on any unwritten contract, express or implied shall be commenced within three (3) years next after the cause of such action accrued and not after; and

**Whereas**, pursuant to Section 15-1-31 of the Mississippi Code, the period of limitation commences to run against the several items of an open account from the dates at which the same respectively became due and payable; and

**Whereas**, on November 8, 2019, the Mississippi Attorney General issued an opinion to Donald Brock Jr., which confirmed that municipalities may not pay invoices once the statute of limitations has run, even if timely submitted; and

**Whereas**, in the opinion to Donald Brock, Jr., the Mississippi Attorney General also confirmed that a municipality has a duty to assert application statutes of limitations when permissible, even if the municipality validly incurs the claim; and

Whereas, the period of limitations has run concerning the following invoices submitted by the Mississippi Animal Rescue League (MARL) and therefore, payment is *not recommended*; and

**Not Recommended for Payment:**

Service Period	Invoice Number	Amount	Service
July 2019	21907	\$204.00	Receiving, Housing, Disposition
November 2019	21911	\$240.00	Receiving, Housing, Disposition
December 2019	21912	\$75.00	Receiving, Housing, Disposition
February 2020	22002	\$168.00	Receiving, Housing, Disposition
March 2020	22003	\$168.00	Receiving, Housing, Disposition
September 2020	22009	\$255.00	Receiving, Housing, Disposition
November 2020	22011	\$120.00	Receiving, Housing, Disposition
<b>Total</b>	<b>7 Invoices</b>	<b>\$1,230.00</b>	

Whereas, invoices for which payment is being recommended are identified below:

**Recommended for Payment:**

Service Period	Invoice Number	Amount	Service
July 2021	22107	\$144.00	Receiving, Housing, Disposition
August 2021	22108	\$300.00	Receiving, Housing, Disposition
September 2021	22109	\$216.00	Receiving, Housing, Disposition
December 2021	22112	\$300.00	Receiving, Housing, Disposition
January 2022	22201	\$84.00	Receiving, Housing, Disposition
February 2022	22202	\$228.00	Receiving, Housing, Disposition
January 2023	22301	\$108.00	Receiving, Housing, Disposition
July 2023	22307	\$408.00	Receiving, Housing, Disposition
August 2023	22308	\$420.00	Receiving, Housing, Disposition
September 2023	22309	\$708.00	Receiving, Housing, Disposition
October 2023	22310	\$540.00	Receiving, Housing, Disposition
November 2023	22311	\$60.00	Receiving, Housing, Disposition
January 2024	22401	\$48.00	Receiving, Housing, Disposition
February 2024	22402	\$48.00	Receiving, Housing, Disposition
March 2024	22403	\$24.00	Receiving, Housing, Disposition
<b>Total</b>	<b>15 Invoices</b>	<b>\$3,636.00</b>	

Whereas, the sums invoiced are fair market value for the goods and services received; and

Whereas, the best interest of the City of Jackson would be served by payment of the invoices because payment would ensure that future goods and services can be procured; and

**IT IS THEREFORE ORDERED** that the recommended Mississippi Animal Rescue League (MARL) invoices are approved to be paid in the amount of **\$3,636.00**.

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: May 14, 2024

POINTS		COMMENTS		
1.	<b>Brief Description/Purpose</b>	ORDER APPROVING PAYMENT OF CERTAIN INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI ANIMAL RESCUE LEAGUE (MARL) FOR RECEIVING, HOUSING, AND DISPOSITION OF ANIMALS		
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Crime Prevention, Quality of Life		
3.	<b>Who will be affected</b>	City of Jackson Police Department		
4.	<b>Benefits</b>	Receiving, Housing, and Disposing of animals on behalf of The City of Jackson Animal Control.		
5.	<b>Schedule (beginning date)</b>	Upon council approval		
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	City in General		
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Jackson Police Department		
8.	<b>COST</b>	\$3,636.00		
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Account # 001.442.23.6419		
10.	<b>EBO participation</b>	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 _____		

# MARL



5221 Greenway Drive Ext.  
Jackson, Mississippi 39204  
(601) 969-1631  
www.msarl.org

**BOARD OF DIRECTORS**  
Joe D. Jones, C.P.A.  
*President*

Debra Boswell

Sherrie Broadus

Fred Powell

Jane A. Sanders, M.D.

Liz Williamson

John Yaw

**SHELTER DIRECTOR**  
Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidl

May 8, 2024

TO: Jackson Animal Control

**DUE: \$ 13,320.00**  
**For Animal Shelter Services Rendered:**  
**(Receiving, Housing, and Disposition)**

Invoice #	Service Period	Amount
21907	July 2019	\$204.00
21911	November 2019	\$240.00
21912	December 2019	\$75.00
22002	February 2020	\$168.00
22003	March 2020	\$168.00
22009	September 2020	\$255.00
22011	November 2020	\$120.00
22107	July 2021	\$144.00
22108	August 2021	\$360.00
22109	September 2021	\$216.00
22110	October 2021	\$264.00
22111	November 2021	\$204.00
22112	December 2021	\$300.00
22201	January 2022	\$84.00
22202	February 2022	\$228.00
22203	March 2022	\$360.00
22204	April 2022	\$528.00
22205	May 2022	\$276.00
22206	June 2022	\$292.00
22207	July 2022	\$650.00
22208	August 2022	\$872.00
22209	September	\$616.00



A non-profit corporation chartered by the State of Mississippi, October 1969, for the prevention of cruelty to animals.



# MARL



5221 Greenway Drive Ext.  
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(801) 969-1831  
www.msarl.org

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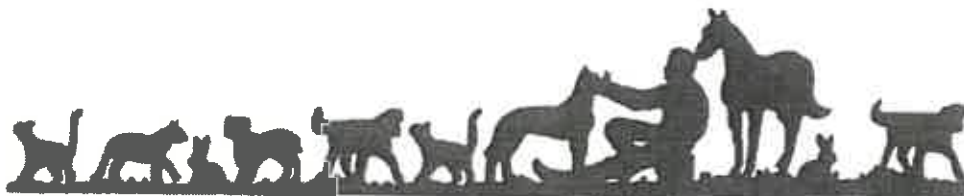
**SHELTER DIRECTOR**

Samantha Page

**COUNSEL TO THE BOARD**

Kate Eidt

22210	October 2022	\$373.00
22211	November 2022	\$264.00
22212	December 2022	\$284.00
22301	January 2023	\$108.00
22302	February 2023	\$200.00
22303	March 2023	\$742.00
22304	April 2023	\$432.00
22305	May 2023	\$516.00
22306	June 2023	\$796.00
22307	July 2023	\$408.00
22308	August 2023	\$420.00
22309	September 2023	\$708.00
22310	October 2023	\$540.00
22311	November 2023	\$60.00
22401	January 2024	\$48.00
22402	February 2024	\$48.00
22403	March 2024	\$24.00
<b>TOTAL DUE</b>		<b>\$13,320.00</b>



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# MARL



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**SHELTER DIRECTOR**  
Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

**Invoice #21907**

**TO: Jackson Animal Control**

**DUE: \$ 204.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
July 2019	\$204.00	17



*A non-profit corporation chartered by the State of Mississippi, October 1969, for the prevention of cruelty to animals.*

### Animal Control Receiving Records

Jackson Animal Control		Month: July 2019						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
74873	17	0	0	0	7/1/2019	0	0	\$ 204.00
<b>Total:</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>0</b>				<b>\$ 204.00</b>

# MARL



5221 Greenway Drive Ext.  
Jackson, Mississippi 39204  
(601) 969-1631  
www.marl.org

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Liz Williamson

John Yow

**SHELTER DIRECTOR**

Samantha Page

**COUNSEL TO THE BOARD**

Kate Eicht

**Invoice #21911**

**TO: Jackson Animal Control**

**DUE: \$ 240.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
November 2019	\$240.00	20



*A non-profit corporation chartered by the State of Mississippi, October 1969, for the prevention of cruelty to animals.*

### Animal Control Receiving Records

Jackson Animal Control		Month: November 2019						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
76609	10	0	0	0	11/14/2019	0	0	\$ 120.00
76760	10	0	0	0	11/18/2019	0	0	\$ 120.00
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>				<b>\$ 240.00</b>

# MARL



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**COUNSEL TO THE BOARD**

Kate Eidt

**Invoice #22002**

**TO: Jackson Animal Control**

**DUE: \$ 168.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
February 2020	\$168.00	14



*A non-profit corporation chartered by the State of Mississippi, October 1969, for the prevention of cruelty to animals.*

### Animal Control Receiving Records

Jackson Animal Control		Month: February 2020						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
77624	10	0	0	0	2/10/2020	0	0	\$ 120.00
77623	4	0	0	0	2/10/2020	0	0	\$ 48.00
<b>Total:</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>0</b>				<b>\$ 168.00</b>

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**COUNSEL TO THE BOARD**  
Kate Eidt

**Invoice #22003**

**TO: Jackson Animal Control**

**DUE: \$ 168.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
March 2020	\$168.00	14



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### Animal Control Receiving Records

Jackson Animal Control		Month: March 2020						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
77835	14	0	0	0	3/2/2020	0	0	\$ 168.00
<b>Total:</b>	14	0	0	0				\$ 168.00

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Samantha Page

**COUNSEL TO THE BOARD**  
Kete Eidt

Invoice #22009

TO: Jackson Animal Control

DUE: \$ 255.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
September 2020	\$255.00	16



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Kate Eidi

**Invoice #22011**

**TO: Jackson Animal Control**

**DUE: \$ 120.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
November 2020	\$120.00	10



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### Animal Control Receiving Records

Jackson Animal Control		Month: November 2020						
Inticket #	Dog	Puppy	Cat	Kittten	Date Received	Days Held	RTO Out #	Total Due
80067	10	0	0	0	11/24/2020	0	0	\$ 120.00
<b>Total:</b>								
	10	0	0	0				\$ 120.00



**Assistant Chief of Police**  
Vincent Grizzell

**JACKSON POLICE DEPARTMENT**  
**Chief of Police Joseph Wade**

**Assistant Chief of Police**  
Wendell Watts

## **Memorandum**

---

**To: Chokwe Antar Lumumba, Mayor**

**From: Joseph Wade, Chief of Police**

A handwritten signature in black ink that reads "Joseph Wade".

**Date: Tuesday, May 14, 2024**

**Re: Agenda Item Approving Payment to the Mississippi Animal Rescue League  
(MARL)**

---

I am submitting an agenda item for approval to pay past-due invoices to the Mississippi Animal Rescue League (MARL). It is in the department's best interest to pay these past-due invoices for services rendered. MARL is an essential partner to the Jackson Police Department Animal Control efforts.

# MARL



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**COUNSEL TO THE BOARD**  
Kate Eidt

**Invoice #22107**

**TO: Jackson Animal Control**

**DUE: \$ 144.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
July 2021	\$144.00	12



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### Animal Control Receiving Records

Jackson Animal Control		Month: July 2021						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
82146	12	0	0	0	7/28/2021	0	0	\$ 144.00
<b>Total:</b>	12	0	0	0				\$ 144.00



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**COUNSEL TO THE BOARD**

Kate Eirdt

Invoice #22108

TO: Jackson Animal Control

DUE: \$ 300.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
August 2021	\$300.00	25



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### Animal Control Receiving Records

Jackson Animal Control		Month: August 2021						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
82277	1	0	0	0	8/12/2021	0	0	\$ 12.00
82288	21	0	0	0	8/12/2021	0	0	\$ 252.00
82289	0	0	1	0	8/12/2021	0	0	\$ 12.00
82291	1	0	0	0	8/13/2021	0	0	\$ 12.00
82330	1	0	0	0	8/17/2021	0	0	\$ 12.00
<b>Total:</b>	24	0	0	1	0			\$ 300.00

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eldt

**Invoice #22109**

**TO: Jackson Animal Control**

**DUE: \$ 216.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
September 2021	\$216.00	18



*A non-profit corporation chartered by the State of Mississippi, October 1969, for the prevention of cruelty to animals.*

Animal Control Receiving Records									
Jackson Animal Control					Month: September 2021				
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due	
82512		1	0	0	9/3/2021	0	0	\$ 12.00	
82576		13	0	0	9/8/2021	0	0	\$ 156.00	
82731		2	0	0	9/23/2021	0	0	\$ 24.00	
82773		1	0	0	9/28/2021	0	0	\$ 12.00	
82780		1	0	0	9/29/2021	0	0	\$ 12.00	
<b>Total:</b>		<b>18</b>	<b>0</b>	<b>0</b>				<b>\$ 216.00</b>	

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

Invoice #22112

TO: Jackson Animal Control

DUE: \$ 300.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
December 2021	\$300.00	25



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### Animal Control Receiving Records

Jackson Animal Control		Month: December 2021						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
83367	4	0	0	0	12/2/2021	0	0	\$ 48.00
83460	7	0	0	0	12/10/2021	0	0	\$ 84.00
83490	4	0	0	1	12/15/2021	0	0	\$ 60.00
83497	1	0	0	0	12/15/2021	0	0	\$ 12.00
83573	4	0	0	0	12/23/2021	0	0	\$ 48.00
83588	4	0	0	0	12/29/2021	0	0	\$ 48.00
<b>Total:</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>1</b>				<b>\$ 300.00</b>

# MARL



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Kate Eldt

**Invoice #22201**

**TO: Jackson Animal Control**

**DUE: \$ 84.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
January 2022	\$84.00	7



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### Animal Control Receiving Records

Jackson Animal Control		Month: January 2022						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
83667	2	0	0	0	1/5/2022	0	0	\$ 24.00
83734	5	0	0	0	1/13/2022	0	0	\$ 60.00
<b>Total:</b>	7	0	0	0				\$ 84.00



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**COUNSEL TO THE BOARD**

Kate Eidt

**Invoice #22202**

**TO: Jackson Animal Control**

**DUE: \$ 228.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
February 2022	228.00	19



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### Animal Control Receiving Records

Jackson Animal Control		Month: February 2022						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
83902	0	2	0	0	2/3/2022	0	0	\$ 24.00
83906	6	0	0	0	2/3/2022	0	0	\$ 72.00
83943	5	0	0	0	2/9/2022	0	0	\$ 60.00
84001	1	1	0	0	2/15/2022	0	0	\$ 24.00
84013	1	0	0	0	2/16/2022	0	0	\$ 12.00
84040	1	0	0	0	2/18/2022	0	0	\$ 12.00
84086	1	0	0	0	2/24/2022	0	0	\$ 12.00
84099	1	0	0	0	2/25/2022	0	0	\$ 12.00
<b>Total:</b>	<b>16</b>	<b>3</b>	<b>0</b>	<b>0</b>				<b>\$ 228.00</b>

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

**Invoice #22301**

**TO: Jackson Animal Control**

**DUE: \$ 108.00**

**For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)**

Month	Amount	# of Animals
January 2023	\$108.00	9



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### Animal Control Receiving Records

Jackson Animal Control		Month: January 2023						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
87522	4	1	0	0	1/13/2023	0	0	\$ 60.00
87547	2	0	0	0	1/17/2023	0	0	\$ 24.00
87620	1	0	0	0	1/24/2023	0	0	\$ 12.00
87642	1	0	0	0	1/26/2023	0	0	\$ 12.00
<b>Total:</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>				<b>\$ 108.00</b>

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidi

Invoice #22307

TO: Jackson Animal Control

DUE: \$ 408.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
July 2023	\$408.00	34



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### Animal Control Receiving Records

Jackson Animal Control		Month: July 2023						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
89398		5	2	0	7/5/2023	0	0	\$ 84.00
89404		2	7	0	7/5/2023	0	0	\$ 108.00
89553		12	0	0	7/18/2023	0	0	\$ 144.00
89574		6	0	0	7/19/2023	0	0	\$ 72.00
<b>Total:</b>		25	9	0				\$ 408.00

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**COUNSEL TO THE BOARD**

Kate Eidt

Invoice #22308

TO: Jackson Animal Control

DUE: \$ 420.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
August 2023	\$420.00	35



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## Animal Control Receiving Records

Jackson Animal Control		Month: August 2023						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
89737	6	1	0	0	8/2/2023	0	0	\$ 84.00
89738	5	0	0	0	8/2/2023	0	0	\$ 60.00
89833	1	0	0	0	8/11/2023	0	0	\$ 12.00
89860	1	0	0	0	8/15/2023	0	0	\$ 12.00
89882	3	0	0	0	8/16/2023	0	0	\$ 36.00
89944	6	0	0	0	8/23/2023	0	0	\$ 72.00
89946	5	0	0	0	8/23/2023	0	0	\$ 60.00
90018	7	0	0	0	8/30/2023	0	0	\$ 84.00
<b>Total:</b>		34	1	0	0			\$ 420.00



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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

Invoice #22309

TO: Jackson Animal Control

DUE: \$ 708.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
September 2023	\$708.00	59



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### Animal Control Receiving Records

Jackson Animal Control		Month: September 2023						
Inticket #	DOG	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
90048		15	0	0	9/1/2023	0	0	\$ 180.00
90100		8	0	0	9/7/2023	0	0	\$ 96.00
90186		13	0	0	9/15/2023	0	0	\$ 156.00
90203		1	0	0	9/16/2023	0	0	\$ 12.00
90273		6	0	0	9/22/2023	0	0	\$ 72.00
90352		14	0	0	9/29/2023	0	0	\$ 192.00
<b>Total:</b>		57	0	0				\$ 708.00

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eickl

Invoice #22310

TO: Jackson Animal Control

DUE: \$ 540.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
October 2023	\$540.00	45



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## Animal Control Receiving Records

Jackson Animal Control		Month: October 2023						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
	15	0	0	0	10/10/2023		0	\$ 180.00
	10	0	0	0	10/25/2023		0	\$ 120.00
	18	0	0	0	10/27/2023		0	\$ 216.00
	2	0	0	0	10/27/2023		0	\$ 24.00
<b>Total:</b>	45	0	0	0				\$ 540.00

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

Invoice #22311

TO: Jackson Animal Control

DUE: \$ 60.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
November 2023	\$60.00	5



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## Animal Control Receiving Records

Jackson Animal Control				Month: November 2023				
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
90781	1	0	0	0	11/9/2023	0	0	\$ 12.00
90861	2	0	0	0	11/16/2023	0	0	\$ 24.00
90980	1	0	0	0	11/28/2023	0	0	\$ 12.00
90992	0	1	0	0	11/29/2023	0	0	\$ 12.00
<b>Total:</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>0</b>				<b>\$ 60.00</b>

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Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidt

Invoice #22401

TO: Jackson Animal Control

DUE: \$ 48.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
January 2024	\$48.00	4



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## Animal Control Receiving Records

Jackson Animal Control		Month: January 2024						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
91303	1	1	0	0	1/2/2024	0	0	\$ 24.00
91370	0	0	1	0	1/9/2024	0	0	\$ 12.00
91513	1	0	0	0	1/25/2024	0	0	\$ 12.00
<b>Total:</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>0</b>				<b>\$ 48.00</b>



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**SHELTER DIRECTOR**  
Samantha Page

**COUNSEL TO THE BOARD**  
Kate Eidi

Invoice #22402

TO: Jackson Animal Control

DUE: \$ 48.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
February 2024	\$48.00	4



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### Animal Control Receiving Records

Jackson Animal Control		Month: February 2024						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
91635	1	3	0	0	2/6/2024	0	0	\$ 48.00
<b>Total:</b>	1	3	0	0				\$ 48.00

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**SHELTER DIRECTOR**

Samantha Page

**COUNSEL TO THE BOARD**

Kate Eick

Invoice #22403

TO: Jackson Animal Control

DUE: \$ 24.00

For Animal Shelter Services Rendered:  
(Receiving, Housing, and Disposition)

Month	Amount	# of Animals
March 2024	\$24.00	2



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## Animal Control Receiving Records

Jackson Animal Control		Month: March 2024						
Inticket #	Dog	Puppy	Cat	Kitten	Date Received	Days Held	RTO Out #	Total Due
92092	0	0	1	0	3/21/2024	0		\$ 12.00
92142	1	0	0	0	3/27/2024	0		\$ 12.00
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>				<b>\$ 24.00</b>

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  
SM 2-24-12

## OFFICE OF THE CITY ATTORNEY

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This ORDER APPROVING PAYMENT OF INVOICES FOR GOODS AND SERVICES RECEIVED BY THE JACKSON POLICE DEPARTMENT FROM THE MISSISSIPPI ANIMAL RESCUE LEAGUE (MARL) FOR RECEIVING, HOUSING, AND DISPOSITION OF ANIMALS legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney  
Sondra Moncure, Special Assistant   
Bridgette Morgan, Deputy City Attorney 

5/28/12  
Date



23





OFFICE OF THE ATTORNEY  
SCOTT

**ORDER AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A REQUIRED LETTER OF EXCLUSIVITY TO THE CENTER FOR WORKFORCE INCLUSION INC. AS PART OF THE APPLICATION PROCESS TO RECEIVE FUNDING TO OPERATE A SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCOTT, LUMUMBA)**

**WHEREAS**, the Employment Training Administration Division of Older Worker Programs, U.S. Department of Labor, awarded the Center for Workforce Inclusion, Inc. (Center) a Senior Community Service Employment Program (SCSEP) grant on August 11, 2023; this grant is authorized under Title V of the Older Americans Act of 1965, as amended; and

**WHEREAS**, the Center's SCSEP Program offers low-income older people paid community service and training as an entry into productive work; the SCSEP Program is intended to benefit eligible people who enroll and the community in which the program is located; and

**WHEREAS**, the Department of Human and Cultural Services, as a part of the application process to become a subgrantee of the Center, is required to submit a letter of exclusivity to the Center; and

**WHEREAS**, this letter states that the City of Jackson agrees to participate exclusively in the Center's grant application and will not be involved in any other grant application for national SCSEP funding submitted in response to FOA-ETA-24-11; and

**WHEREAS**, this letter is required because the Center's funding itself is dependent upon its subgrantee applicants promising to only receive SCSEP grant money through the Center; and

**WHEREAS**, submitting this letter of exclusivity to the Center is in the best interests of the City of Jackson as the funding received from the Center will be used for a training program that provides employment opportunities for seniors fifty-five (55) and older.

**IT IS THEREFORE ORDERED** that the Department of Human and Cultural Services, as part of the subgrantee application process to receive SCSEP funding, is approved to submit a letter of exclusivity to the Center; and

**IT IS FURTHER ORDERED** that the mayor is authorized to execute any document(s) and/or agreement(s) that may be needed to effectuate this Order.

Agenda Item # 23  
June 18, 2024  
(Scott, Lumumba)


# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 4/4/2024

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	Order authorizes the Director of the Department of Human and Cultural Services to submit a letter of exclusivity to the Center for Workforce Inclusion, Inc. as a part of the National Senior Community Service Program's (SCSEP) application for funding to provide employment opportunities for persons aged 55 years and older for FY 2024-25.																																													
2. <b>Public Policy Initiative</b> 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. <b>Who will be affected</b>	Seniors in Hinds, Rankin, Warren, and Scott Counties who are 55 years of age or older with incomes within 125% of the poverty level are affected.																																													
4. <b>Benefits</b>	Seniors are afforded an opportunity to supplement their incomes and receive training for employment.																																													
5. <b>Schedule (beginning date)</b>	July 1, 2024-June 30, 2025																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	City of Jackson is the program sponsor; however, participants are residents of Hinds, Rankin, Scott, and Warren Counties. A majority of the program participants are residents of Hinds County.																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division																																													
8. <b>COST</b>	Amount to be determined if awarded.																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> <b>X</b> ▪ <b>Grant</b> <input type="checkbox"/> <b>X</b> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Amounts to be determined if awarded.																																													
10. <b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

**MEMORANDUM**

**TO:** The Honorable Chokwe Antar Lumumba  
Mayor

**FROM:** Pamela Scott, Ph.D., LCSW, Director   
Department of Human and Cultural Services

**DATE:** April 4, 2024

**SUBJECT:** Order Authorizing the Director of the Department of Human and Cultural Services to submit a Letter of Exclusivity to the Center for Workforce Inclusion, Inc.

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This Order authorizes the Director of the Department of Human and Cultural Services to submit a letter of exclusivity to the Center for Workforce Inclusion, Inc. as a part of the National Senior Community Service Program's application for funding for the period of July 1, 2024 – June 30, 2025. Program provides employment and training opportunities to individuals fifty-five (55) years of age and older in Hinds, Warren, Scott, and Rankin counties who meet certain economic criteria.

Should you desire additional information, please do not hesitate to notify 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

5/28/24  
CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE DIRECTOR OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO SUBMIT A REQUIRED LETTER OF EXCLUSIVITY TO THE CENTER FOR WORKFORCE INCLUSION INC. AS PART OF THE APPLICATION PROCESS TO RECEIVE FUNDING TO OPERATE A SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCOTT, LUMUMBA) legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney *DM*  
Sondra Moncure, Special Assistant *S.M.*  
Justin Powell, Deputy City Attorney *JP*

5/28/24  
Date

24



OFFICE OF THE CITY ATTORNEY  
6-12-24

**ORDER ACCEPTING THE DONATION OF ROOF REPAIR SERVICES FROM STRONG ARMS OF MISSISSIPPI TO MAKE NEEDED REPAIRS TO THE SYKES COMMUNITY CENTER'S ROOF AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING REGARDING SAID ROOF REPAIR (SCOTT, LUMUMBA)**

**WHEREAS**, Strong Arms of Mississippi (SAM) wishes to donate roof repair services to the City of Jackson to make much needed roof repairs at the Sykes Community Center; and

**WHEREAS**, said roof is in dire need of repair because the kitchen and activity room are flooded every time it rains resulting in damage to the inside of the building that could possibly lead to the growth of mold which can be a danger to public health; and

**WHEREAS**, SAM has utilized rooms at the Sykes Community Center for its Credible Messenger Initiative which seeks to reduce instances of youth violence in the community through mentoring troubled youth who are sent to the program by the Henley-Young-Patton Juvenile Justice Center; and

**WHEREAS**, SAM is a nonprofit corporation, currently in good standing with the Mississippi Secretary of State's Office, formed on March 7, 2024, pursuant to the laws of the State of Mississippi; SAM received a determination letter from the Internal Revenue Service on March 7, 2024, stating that it is exempt from federal income tax and that donors can deduct contributions made to SAM; and

**WHEREAS**, SAM received a quote for said roof repairs from Born Again Home Remodeling & Roofing (Born Again) totaling Seventeen Thousand Four Hundred and Forty-Two Dollars (\$17,442.00); and

**WHEREAS**, said quote covers the following: seal roof where flat pans have been installed with a high solids one hundred percent (100%) silicon sealant (gymnasium not included) – will take approximately twelve (12) buckets of sealant; re-screw roof where panels are located over kitchen and meeting hall; replace flashing around kitchen vent; install new pan in front of vent to properly divert the water; seal new flashing; and install enclosure strips; and

**WHEREAS**, said quote includes a two (2) year leak tight warranty for the owner of the property (the City); and

**WHEREAS**, Born Again, in its quote, guarantees to perform all work in a workman like manner according to standard practices; further, Born Again agrees to perform all work pursuant to all local, state, and federal rules and regulations and agrees to follow all applicable Building Codes and to obtain any needed building permits; and

**WHEREAS**, Born Again has provided the City with a Certificate of Liability Insurance Coverage demonstrating that it is properly insured; Born Again agrees to add the City of Jackson as an additional insured for the roof repair work described in this Order; Born Again agrees that it is solely responsible for providing any and all applicable insurance coverage for its employees and/or subcontractors and is solely responsible for any workers' compensation, unemployment, or other such insurance that may be required by local, state, and/or federal law; Born Again also releases and agrees to hold the City of Jackson harmless for any injuries and/or damages sustained by any persons that occur during the roof repair services detailed in this Order; and

Agenda Item # 24  
June 18, 2024  
(Scott, Lumumba)

**WHEREAS**, SAM agrees that it is solely responsible for providing any and all applicable insurance coverage for its employees and/or subcontractors and is solely responsible for any workers' compensation, unemployment, or other such insurance that may be required by local, state, and/or federal law; SAM also releases and agrees to hold the City of Jackson harmless for any injuries and/or damages sustained by any persons that occur during the roof repair services detailed in this Order; further, SAM agrees, should any of its employees, agents, volunteers, etc., assist in the roof repair project, they do so at their own risk and the City of Jackson is not responsible for any injuries and/or damages sustained by any such person; and

**WHEREAS**, both SAM and Born Again understand and agree that, while said roof repairs are being performed, none of their employees, agents, subcontractors, etc., will be considered City of Jackson employees and that all such persons are employees, agents, subcontractors, etc., of their respective organizations; and

**WHEREAS**, SAM agrees that, should Born Again begin making roof repairs and be unable to complete the repairs, for any reason whatsoever, to locate a new contractor and to pay, in full, for the new contractor to complete the repairs as described in Born Again's quote and to make any needed repairs if Born Again caused any damage to the roof; and

**WHEREAS**, SAM agrees to pay Born Again the quoted amount in full for the roof repairs and understands that the City will not be liable for any amount of the quote or any overages and is not making any monetary payments for the roof repairs; and

**WHEREAS**, Mississippi law permits the use of municipal equipment and/or employees to assist with the implementation of a true donation; and

**WHEREAS**, SAM's donation of roof repair services is a true donation as it will primarily benefit the City and the City has a real, current, and foreseeable need for the donation; further, the donation is for repairs of City owned property, not private property; and

**WHEREAS**, a municipality may accept a donation of real property, if it has made the requisite factual findings and has documented its formal acceptance in its minutes; however, a municipality may not accept a donation when the donation conflicts in some manner with public policy, results in an economic detriment to the municipality, or results in an unlawful donation by the municipality; and

**WHEREAS**, SAM's donation of roof repair services does not conflict with public policy, does not result in an economic detriment to the City, and does not result in an unlawful by the City; and

**WHEREAS**, the Department of Human & Cultural Services will oversee the roof repair project and will appoint a contact person(s) who will work with SAM and Born Again to ensure that work is proceeding as planned; further, Human & Cultural Services will work with any other City Department and/or Division, as needed, to confirm that all proper building codes are being followed, that any and all building permits are being obtained, to make certain that all required paperwork is completed, and to ensure that the City retains copies of all paperwork; and



**WHEREAS**, SAM understands and agrees that it will obtain no ownership interest in the roof and/or in the underlying property because of its donation and will not receive any preferential treatment in any dealings with the City; and

**WHEREAS**, SAM agrees to complete and execute any documents, if needed, to ensure the transfer of the two (2) year leak tight warranty from SAM to the City; and

**WHEREAS**, the Department of Human & Cultural Services, SAM, and Born Again wish to enter a Memorandum of Understanding that covers the roof repair project detailed in this Order; and

**WHEREAS**, it is in the best interests of the City of Jackson to accept SAM's roof repair services donation because the roof leaks every time it rains which allows water to enter the building causing damage to the building itself that could possibly lead to the growth of mold which can be a serious threat to public health.

**IT IS THEREFORE ORDERED** that the City of Jackson accepts SAM's donation of roof repair services for the Sykes Community Center roof pursuant to the terms of this Order and to the terms of the Memorandum of Understanding; and

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute the Memorandum of Understanding that covers this roof repair project and is authorized to execute any other documents and/or agreements necessary to effectuate this Order.

ITEM NO. \_\_\_\_\_

Date: \_\_\_\_\_

BY: (SCOTT, LUMUMBA)

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 04/08/2024

POINTS		COMMENTS			
1.	<b>Brief Description/Purpose</b>	Order authorizes Strong Arms of Jackson to donate \$17,442.00 to the City of Jackson for roof repair at 520 Sykes road Jackson, Mississippi 39212.			
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Youth & Education Infrastructure			
3.	<b>Who will be affected</b>	All that use Sykes Community Center.			
4.	<b>Benefits</b>	Repairing the roof at Sykes will improve the building for the community and all those who participate in programs run out of the building.			
5.	<b>Schedule (beginning date)</b>	Upon approval			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Project will only affect those who use Sykes Park Community Center			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Human and Cultural Services Department			
8.	<b>COST</b>	\$0 from the City of Jackson			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	Donation.			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	_____ _____ _____ _____ _____

## **MEMORANDUM**

**TO: The Honorable Chokwe Antar Lumumba  
Mayor**

**From: Kuwasi Omari, Program Coordinator  
Department of Human and Cultural Services**

**Date: 04/08/2024**

**Subject: Order Authorizing the acceptance of a donation in the amount of  
\$17,442 from Strong Arms of Jackson for roof repair at Sykes  
Community Center.**

---

This Order authorizes Human & Cultural Services to accept a donation in the amount of \$17,442.00 from Strong Arms of Jackson for roof repair at 520 Sykes Road Jackson Mississippi 39212. Strong Arms of Jackson would like to pay to repair the roof so that we may continue to serve the community through our youth focused violence interruption programs run out of the facility.

Should you desire additional information, please do not hesitate to notify me.

**MEMORANDUM OF UNDERSTANDING  
SYKES COMMUNITY CENTER  
ROOF REPAIR PROJECT**

This Memorandum of Understanding (MOU) is entered into on this the \_\_\_\_ day of \_\_\_\_\_, 2024, between the City of Jackson, Mississippi (City) by and through its Mayor, Strong Arms of Mississippi (SAM), a nonprofit Mississippi corporation, and Born Again Home Remodeling & Roofing, LLC (Born Again) as follows:

**WHEREAS**, the City is the owner of and is responsible for the care and maintenance of the Sykes Community Center located at 520 Sykes Road, Jackson, Mississippi 39212; the Sykes Community Center's roof needs immediate repair; and

**WHEREAS**, SAM is a 501(c)(3) nonprofit corporation formed pursuant to the laws of the State of Mississippi and is currently in good standing with the Mississippi Secretary of State's Office; SAM has utilized rooms at the Sykes Community Center for its Credible Messenger Initiative which seeks to reduce instances of youth violence in the community through mentoring troubled youth who are sent to the program by the Henley-Young-Patton Juvenile Justice Center; and

**WHEREAS**, SAM wishes to donate roof repair services to the City of Jackson to repair the Sykes Community Center's roof and has received a quote for said roof repairs from Born Again totaling Seventeen Thousand Four Hundred and Forty-Two Dollars (\$17,442.00); and

**WHEREAS**, Born Again is a Mississippi Limited Liability Company formed on March 11, 2014, and is currently in good standing with the Mississippi Secretary of State's Office; and

**WHEREAS**, the City, SAM, and Born Again would like to define and formalize the relationships between the City, SAM, and Born Again regarding the roof repair project; and

**WHEREAS**, the parties agree that the Order authorizing the Mayor to execute this MOU is fully incorporated into this document as if reprinted herein; and

**WHEREAS**, it is in the best interests of the City of Jackson to accept SAM's roof repair services donation for the Sykes Community Center's roof because the roof leaks every time it rains which allows water to enter the building causing damage to the building that could possibly lead to the growth of mold which can be a serious threat to public health, and could lead to further deterioration of the roof which could endanger the entire Community Center.

**THEREFORE**, the City, SAM, and Born Again agree to the following terms:

1. The term of this MOU shall begin upon the date of the Mayor's signature and shall run until all parties agree that the roof repairs have been successfully completed and all paperwork to that effect has been executed.

2. SAM agrees to pay Born Again the quoted price of Seventeen Thousand Four Hundred and Forty-Two Dollars (\$17,442.00) with no contributions from the City. SAM agrees that the City will not be liable for any payments whatsoever to Born Again, including any overages. SAM agrees that, should Born Again begin making roof repairs and be unable to complete the repairs, for any reason whatsoever, to locate a new contractor and to pay, in full, for the new contractor to complete the repairs as described in Born Again's quote and to make any needed repairs if Born Again caused any damage to the roof. SAM agrees that it will not allow any lien(s) to attach to Sykes Community Center due to nonpayment regarding this roof repair project.

3. Born Again, pursuant to its quote, agrees to perform all its roof repair work in a workman like manner according to standard practices. Born Again also agrees to perform all work pursuant to all local, state, and federal rules and regulations and agrees to follow all applicable Building Codes and to obtain any required building permits.

4. Born Again agrees to perform the following work as described in its quote: seal roof where flat pans have been installed with a high solids one hundred percent (100%) silicon sealant (gymnasium not included) – will take approximately twelve (12) buckets of sealant; re-screw roof where panels are located over kitchen and meeting hall; replace flashing around kitchen vent; install new pan in front of vent to properly divert the water; seal new flashing; and install enclosure strips. Born Again, pursuant to its quote, agrees to provide a two-year leak tight warranty to the City for its roof repair work.

5. Born Again has provided the City with a Certificate of Liability Insurance Coverage demonstrating that it is properly insured. Born Again agrees to add the City of Jackson as an additional insured for the roof repair work described in this MOU. Born Again agrees that it is solely responsible for providing all applicable insurance coverage for its employees and/or subcontractors and is solely responsible for any workers' compensation, unemployment, or other such insurance that may be required by local, state, and/or federal law. Born Again releases and agrees to hold the City of Jackson harmless for any injuries and/or damages sustained by any persons that occur during the roof repair services detailed in this MOU.

6. SAM agrees that it is solely responsible for providing all applicable insurance coverage for its employees and/or subcontractors and is solely responsible for any workers' compensation, unemployment, or other such insurance that may be required by local, state, and/or federal law. SAM releases and agrees to hold the City of Jackson harmless for any injuries and/or damages sustained by any persons that occur during the roof repair services detailed in this MOU. SAM also agrees, should any of its employees, agents, volunteers, etc., assist in the roof repair project, they do so at their own risk and the City of Jackson is not responsible for any injuries and/or damages sustained by any such person.

7. SAM understands and agrees that it will obtain no ownership interest in the roof and/or in the underlying property because of its donation and will not receive any preferential treatment in any dealings with the City.

8. Both SAM and Born Again understand and agree that, while roof repairs are being performed, none of their employees, agents, subcontractors, etc., will be considered City of Jackson employees and that all such persons are employees, agents, subcontractors, etc., of their respective organizations.

9. The Department of Human & Cultural Services will oversee the roof repair project and will appoint a contact person(s) who will work with SAM and Born Again to ensure that work is proceeding as planned. Further, Human & Cultural Services will work with any other City Department and/or Division, as needed, to confirm that all proper building codes are being followed, that any and all building permits are being obtained, to make certain that all required paperwork is completed, and to ensure that the City retains copies of all paperwork.

10. By executing this MOU, The City and SAM represent that each has received the approval required by their respective governing bodies to enter this MOU.

This MOU is entered into on the date of the Mayor's signature as noted below:

**CITY OF JACKSON, MISSISSIPPI**

BY: \_\_\_\_\_  
Chokwe Antar Lumumba, Mayor

DATE: \_\_\_\_\_

**STRONG ARMS OF MISSISSIPPI**

BY: \_\_\_\_\_  
Benny Ivey, Co-Director

DATE: \_\_\_\_\_

**BORN AGAIN HOME REMODELING & ROOFING**

BY: \_\_\_\_\_  
David Dilmore, Owner

DATE: \_\_\_\_\_



**Strong Arms of Mississippi (SAM)**  
520 Sykes Road  
Jackson, MS 39204  
strongarmsofms.com

**Date: 5/2/2024**  
**To: City Of Jackson**  
**From: Strong Arms Of Ms**  
**Re: Sykes Roof repair**

**To Whom It May Concern,**

I hope this letter finds you in good health and spirits. Our organization has been using Sykes Community Center as a location to mentor inner city youth in an effort to combat crime in Jackson for several months. The roof is in dire need of repair and when it rains, water floods the Kitchen as well as the Activity Room.

Strong Arms Of Mississippi has received a quote from Born Again Remodeling to repair the roof to the Community Center for a cost of \$17,442. Strong Arms Of MS will pay this amount to Born Again Remodeling for the roof repair.

Born Again Remodeling has stated that a 2 year warranty will be for the roof repair for the City Of Jackson whether or not Strong Arms is in the building or not.

Please, reach out if there are any questions or concerns. Thank you for your time.

Sincerely,  
Co-Director Benny Ivey  
Strong Arms Of Ms Credible Messenger Program



Department of the Treasury  
Internal Revenue Service  
Tax Exempt and Government Entities  
P.O. Box 2508  
Cincinnati, OH 45201

STRONG ARMS OF MISSISSIPPI  
105 WATER TANK RD  
FLORENCE, MS 39073

Date:  
03/20/2024  
Employer ID number:  
99-1778342  
Person to contact:  
Name: Customer Service  
ID number: 31954  
Telephone: (877) 829-5500  
Accounting period ending:  
September 30  
Public charity status:  
509(a)(2).  
Form 990 / 990-EZ / 990-N required:  
Yes  
Effective date of exemption:  
March 7, 2024  
Contribution deductibility:  
Yes  
Addendum applies:  
No  
DLN:  
26053473004264

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin  
Director, Exempt Organizations  
Rulings and Agreements





# Michael Watson

## SECRETARY OF STATE

This is not an official certificate of good standing.

### Name History

Name	Name Type
Strong Arms Of Mississippi	Legal

### Business Information

<b>Business Type:</b>	Non Profit Corporation
<b>Business ID:</b>	1433055
<b>Status:</b>	Good Standing
<b>Effective Date:</b>	03/07/2024
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	NO PRINCIPAL OFFICE ADDRESS FOUND

### Registered Agent

**Name**  
Norman Bernard Ivey  
105 Water Tank Rd  
Florence, MS 39073

### Officers & Directors

Name	Title
Terun Marshun Moore 807 Riverview Dr Jackson, MS 39202	Director
Norman Bernard Ivey 105 Water Tank rd Florence, MS 39073	Incorporator



# STRONG ARMS OF JXN CREDIBLE MESSENGER INITIATIVE

The credible messenger philosophy tests on the belief that the answers to our problems are in our community and those of us closest to the pain, are closest to the solution. A *Credible Messenger* is a person indigenous to the community that oftentimes has lived experience similar to the young person they are mentoring and supporting. Through a year-long participatory community research and mapping process, PAI fostered the development of Strong Arms of JXN, an initiative dedicated to training, mentoring and resourcing people hardest hit by mass incarceration with the tools they need to restore front line communities that have been deprived of people and resource capital, heal from trauma and create new opportunities for safety, hope and self-determination in the streets, in the family and beyond.

Want to refer someone to the program for assistance or would you like to register yourself?

[Request More Info](#)

## GET INVOLVED!

to stay connected

Enter your email here

SUBSCRIBE

## Contact Us.

If you have questions about any of our initiatives and/or programs, please give us a call, send us an email, or complete the form below. A member of our team will be in touch with you soon.

Name

Email

Phone

SUBMIT

### ADDRESS

People's Advocacy Institute  
P.O. Box 16109  
Jackson, MS 39236

### PHONE

(601) 533-2445

### EMAIL

[info@peoplesadvocacyinstitute.com](mailto:info@peoplesadvocacyinstitute.com)



Facebook



Twitter



Instagram



YouTube



**Michael Watson**  
**SECRETARY OF STATE**

This is not an official certificate of good standing.

Name History

<b>Name</b>	<b>Name Type</b>
Born Again Home Remodeling & Roofing LLC	Legal

Business Information

<b>Business Type:</b>	Limited Liability Company
<b>Business ID:</b>	1037611
<b>Status:</b>	Good Standing
<b>Effective Date:</b>	03/11/2014
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	150 Highland Drive Florence, MS 39073

Registered Agent

**Name**  
David Dilmore  
901 Highway 469 North  
Pearl, MS 39208

Officers & Directors

<b>Name</b>	<b>Title</b>
David Dilmore 150 Highland Drive Florence, MS 39073	Member

# BORN AGAIN HOME REMODLING AND ROOFING

Owner David Dilmore  
Business Number Sales Wayne Kuhn - 601 331 9289  
150 Highland Dr, Florence ms 39073  
601-573-6178  
ddilmore@bornagainroofing.com

BINDING CONTRACT

INV1386

DATE

Mar 23, 2024

DUE

On Receipt

BALANCE DUE

USD \$17,442.00

BILL TO

## Strong arms

520 Sykes road Jackson Mississippi 39212  
(601) 966-8470  
BennylveyPlumbing@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
-------------	------	-----	--------

Seal roof where flat pans have been installed with a high solids 100% silicone sealant (gymnasium not included) Will take approx 12 buckets of sealant	\$10,150.00	1	\$10,150.00
---	-------------	---	-------------

\*\*\* Born again will provide a (2year) leak tight warranty to the owner of the property \*\*\*

\*\*\* This warranty is transferable from seller to seller\*\*\*

Once work is complete payment due in full

Rescrew roof where r panels are located over kitchen and meeting hall Replace flashing around kitchen vent Install new pan in front of vent to properly divert the water Seal new flashing Install enclosure strips	\$6,000.00	1	\$6,000.00
---	------------	---	------------

## Payment Info

SUBTOTAL	\$16,150.00
TAX (8%)	\$1,292.00
<b>TOTAL</b>	<b>\$17,442.00</b>
<b>BALANCE DUE</b>	<b>USD \$17,442.00</b>

BY CHECK

Born Again Home Remodling and Roofing

OTHER

**\*\*This Contract is binding.\*\***

if customer decides not to do the work once contract is agreed upon and signed ,

And/or

if work / job ,is canceled during process of completion

there will be a 15% contract cancellation fee,

from original total of contract price,

Due upon day of cancellation.

nullAll work to be completed in a workman like manner according to standard practices.Any alteration or deviation from contract will need change order and could increase contract price .



**BORN AGAIN HOME REMODLING AND ROOFING**

Owner David Dilmore  
Business Number Sales Wayne Kuhn - 601 331 9289  
150 Highland Dr. Florence ms 39073  
601-573-6178  
ddilmore@bornagainroofing.com

ESTIMATE  
EST1744

DATE  
Feb 5, 2024

TOTAL  
USD \$17,442.00

TO  
**Strong Arms**  
520 Sykes road Jackson Mississippi 39212  
(601) 966-8470

DESCRIPTION	RATE	QTY	AMOUNT
Seal roof where flat pans have been installed with a high solids 100% silicone sealant (gymnasium not included) Will take approx 12 buckets of sealant	\$10,150.00	1	\$10,150.00
Re crew roof where r panels are located over kitchen and meeting hall Replace flashing around kitchen vent Install new pan at front of vent to properly divert the water Seal new flashing Install enclosure strips	\$6,000.00	1	\$6,000.00

SUBTOTAL \$16,150.00  
TAX (6%) \$1,292.00  
**TOTAL USD \$17,442.00**







Office of the City Attorney





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

OFFICE OF THE CITY ATTORNEY  
5-23-21

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE DONATION OF ROOF REPAIR SERVICES FROM STRONG ARMS OF MISSISSIPPI TO MAKE NEEDED REPAIRS TO THE SYKES COMMUNITY CENTER'S ROOF AND AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING REGARDING SAID ROOF REPAIR (SCOTT, LUMUMBA) legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney   
Sondra Moncure, Special Assistant   
Justin Powell, Deputy City Attorney 

  
\_\_\_\_\_  
Date



25



OFFICE OF THE CLERK OF THE SUPREME COURT  
JAN 17 2024

**ORDER AMENDING THE FISCAL YEAR 2023/2024 BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO TRANSFER SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$17,850.00) FROM THE "CONTRIBUTION TO OTHER AGENCIES" FUND TO THE "OTHER PROFESSIONAL SERVICES" FUND TO PAY FOR EMERGENCY ENVIRONMENTAL CLEANUP SERVICES THAT WERE PERFORMED AT THE PLANETARIUM**

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

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

**WHEREAS**, the Department of Human & Cultural Services represents that the Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00) currently located in the "Contribution to Other Agencies" Fund is not currently needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Fiscal Year 2023-2024 Budget; and

**WHEREAS**, Human & Cultural Services needs this requested budget amendment to pay for emergency professional environmental cleanup services that were required to be performed at the Planetarium before other construction work could begin, said environmental work included extensive cleaning and disinfecting of human biological waste, trash, and other debris; and

**WHEREAS**, the requested budget amendment is shown in detail in the table below; and

FUNDS TRANSFERRED FROM:		FUNDS TRANSFERRED TO:	
"Contribution to Other Agencies" Fund: 001-43300-6742	\$17,850.00	"Other Professional Services" Fund: 001-40810-6419	\$17,850.00
		Total Transfer Request	\$17,850.00

**WHEREAS**, this intradepartmental transfer is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2023-2024 Department of Human & Cultural Services Budget

Agenda Item # 25  
June 18, 2024  
(Scott, Lumumba)

transfer, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2023-2024 Department of Human & Cultural Services Budget; and

**WHEREAS**, it is in the best interests of the City of Jackson that this requested budget amendment be approved so that prompt payment can be made for the emergency professional environmental cleanup services that were performed at the Planetarium.

**THEREFORE, IT IS HEREBY ORDERED** that the Fiscal Year 2023-2024 Budget for the Department of Human & Cultural Services be amended to authorize a Budget transfer of Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00) from the "Contribution to Other Agencies" Fund to the "Other Professional Services" Fund (as described in the table above); and

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any agreement(s) and/or document(s) that may be needed to effectuate this Order.

**Item No.:** \_\_\_\_\_ **Date:** \_\_\_\_\_


# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/28/24  
DATE

POINTS		COMMENTS																														
1.	<b>Brief Description/Purpose</b>	AMENDS THE FISCAL YEAR 2023/2024 BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO TRANSFER SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$17,850.00) FROM THE "CONTRIBUTION TO OTHER AGENCIES" FUND TO THE "OTHER PROFESSIONAL SERVICES" FUND TO PAY FOR EMERGENCY ENVIRONMENTAL CLEANUP SERVICES THAT WERE PERFORMED AT THE PLANETARIUM																														
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	Economic Development, Quality of Life																														
3.	<b>Who will be affected</b>	The citizens of Jackson																														
4.	<b>Benefits</b>	Will amend fiscal year 2023/2024 budget to move funding from "contribution to other agencies Fund: 001-43300-6742" to "other professional services Fund: Fund: 001-40810-6419" to facilitate payment for planetarium emergency environmental cleanup																														
5.	<b>Schedule (beginning date)</b>	Service rendered November 20, 2023																														
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Ward 7, Russell C. Davis Planetarium																														
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	Department of Human & Cultural Services																														
8.	<b>COST</b>	\$0																														
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input checked="" type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	FUNDS TRANSFERRED FROM: "Contribution to Other Agencies" Fund: 001-43300-6742 in the amount of \$17,850.00  FUNDS TRANSFERRED TO: "Other Professional Services" Fund: 001-40810-6419 in the amount of \$17,850.00  Total Transfer Request \$17,850.00																														
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes	no	N/A	AABE	_____ %	WAIVER	yes	no	N/A	WBE	_____ %	WAIVER	yes	no	N/A	HBE	_____ %	WAIVER	yes	no	N/A	NABE	_____ %	WAIVER	yes	no	N/A
ABE	_____ %	WAIVER	yes	no	N/A																											
AABE	_____ %	WAIVER	yes	no	N/A																											
WBE	_____ %	WAIVER	yes	no	N/A																											
HBE	_____ %	WAIVER	yes	no	N/A																											
NABE	_____ %	WAIVER	yes	no	N/A																											

## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

**FROM:** Dr. Pamela Scott, Director   
Department of Human and Cultural Services

**DATE:** May 28, 2024

**SUBJECT:** Budget Amendment for Funds Transfer to from "Contribution to other agencies" to "other professional services to facilitate payment to Anderson Environmental for environmental cleanup services.

This memo is to supplement the request for a transfer of funds from Human & Cultural "Contribution to Other Agencies" Fund: 001-43300-6742 in the amount of \$17,850.00 to Human & Cultural "Other Professional Services" Fund: 001-40810-6419 in the amount of \$17,850.00.

This fund transfer is to facilitate payment to Anderson Environmental for emergency environmental cleaning services rendered on November 20, 2023.

PS/mw



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

*Justin Powell*  
ATTORNEY

## OFFICE OF THE CITY ATTORNEY

---

This is **ORDER AMENDING THE FISCAL YEAR 2023/2024 BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES TO TRANSFER SEVENTEEN THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$17,850.00) FOR THE "CONTRIBUTION TO OTHER AGENCIES" FUND TO THE "OTHER PROFESSIONAL SERVICES" FUND TO PAY FOR EMERGENCY ENVIRONMENTAL CLEANUP SERVICES THAT WERE PERFORMED AT THE PLANETARIUM** legally sufficient for placement in NOVUS Agenda.

*Drew Martin*

**Drew Martin, City Attorney**

**Sondra Moncure, Special Assistant**

*SM*

**Justin Powell, Deputy City Attorney**

*JP*

*5/14/2024*

**Date**



26



**ORDER REVISING THE 2023-2024 FISCAL YEAR BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES.**

**WHEREAS**, the Department of Human and Cultural Services requests revisions to its 2023-2024 Fiscal Year budget due to certain unanticipated needs totaling Eighty-Seven Thousand One Hundred and Fifty Dollars (\$87,150.00); and

**WHEREAS**, the Department of Human and Cultural Services represents that these budget revisions are necessary in order to make various needed repairs and for salary increases; and

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

**WHEREAS**, Human and Cultural Services represents that the Eighty-Seven Thousand One Hundred and Fifty Dollars (\$87,150.00) that it currently seeks to transfer from the "Contributions to Other Agencies" account is comprised of unspent funds that are not needed or expected to be needed for the purpose(s) for which said funds were originally appropriated in the Fiscal Year 2023-2024 budget; and

**WHEREAS**, this intradepartmental transfer of funds is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, because the transfer requested in this Order, added to any previous Fiscal Year 2023-2024 Department of Human and Cultural Services Budget intradepartmental transfers, does not exceed ten percent (10%) of the total budget amount appropriated to the Fiscal Year 2023-2024 Department of Human and Cultural Services Budget; and

**WHEREAS**, the Department of Human and Cultural Services requests that its 2023-2024 Fiscal Year budget be revised, as follows:

**FUNDS TRANSFER FROM:**

**FUNDS TRANSFER TO:**

Contributions to other agencies			
001-43300-6742	\$21,000.00	Art Center – (2 Air Handlers)	
		001-41810-6317	\$21,000.00
001-43300-6742	\$7,000.00	Art Gallery – (Haz Mat Clean-up of Attic)	
		001-41910-6419	\$7,000.00
001-43300-6742	\$28,522.00	Smith Robertson Museum (Air Condition)	
		001-43600-6317	\$28,522.00
001-43300-6742	\$4,109.42	Thalia Mara Hall (Elevator Repair)	

Agenda Item # 26  
June 18, 2024  
(Scott, Lumumba)

001-43300-6742	\$12,628.00	Other Facilities (Repairs and Maintenance) 001-43300-6317	\$12,628.00
001-43300-6742	\$13,890.58	Salaries 001-43420-6111	\$13,890.58
Total	<b>\$87,150.00</b>		<b>\$87,150.00</b>

**WHEREAS**, it is in the best interests of the City that the Department of Human and Cultural Services Fiscal Year 2023-2024 budget be revised as shown in the table above so that several needed repairs can be made and so that salaries may be raised.

**IT IS THEREFORE ORDERED** that the Department of Human and Cultural Services Fiscal Year 2023-2024 budget be revised as set forth above; and

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any document(s) and of agreement(s) that may be needed to effectuate this Order.

(SCOTT, LUMUMBA)

ITEM #: \_\_\_\_\_ DATE:

\_\_\_\_\_

**ITEM 10 POINT DATA SHEET**

**CITY COUNCIL AGENDA**

**DATE: 05/15/2024**

<b>POINTS</b>		<b>COMMENTS</b>																																																												
1.	<b>Brief Description/Purpose</b>	Order authorizing the Mayor to revise the 2023/2024FY Budget for the City of Jackson, Department of Human and Cultural Services, to transfer funds from Contributions to other agencies category to various categories as listed below in the Amount of \$87,150.00.																																																												
2.	<b>Public Policy Initiative</b> <ul style="list-style-type: none"> <li><input type="radio"/> Youth &amp; Education</li> <li><input type="radio"/> Crime Prevention</li> <li><input type="radio"/> Changes in City Government</li> <li><input type="radio"/> Neighborhood Enhancement</li> <li><input type="radio"/> Economic Development</li> <li><input type="radio"/> Infrastructure and Transportation</li> <li><input type="radio"/> Quality of Life</li> </ul>	Quality of Life Changes in City government																																																												
3.	<b>Who will be affected</b>	Areas within the City of Jackson & Citizens																																																												
4.	<b>Benefits</b>	Increased and improved services in the City of Jackson																																																												
5.	<b>Schedule</b> (Beginning date) (Completion date)	Upon Council Approval																																																												
6.	<b>Location:</b> <b>Ward:</b> <b>CITYWIDE (yes or no)</b> (area) <b>Project limits if applicable</b>	Citywide																																																												
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li><input type="radio"/> Mayor's Office</li> <li><input type="radio"/> City Department</li> <li><input type="radio"/> Consultant</li> </ul>	Department of Human and Cultural Services																																																												
8.	<b>COST</b>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;"><b>FUNDS TRANSFER FROM:</b></th> <th colspan="2" style="text-align: right;"><b>FUNDS TRANSFER TO:</b></th> </tr> <tr> <td colspan="4" style="text-align: center;">Contributions to other agencies</td> </tr> </thead> <tbody> <tr> <td style="width: 20%;">001-43300-6742</td> <td style="width: 20%; text-align: right;">\$21,000.00</td> <td style="width: 20%;">Art Center – (2 Air Handlers)</td> <td style="width: 40%;"></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-41810-6317</td> <td style="text-align: right;">\$21,000.00</td> </tr> <tr> <td>001-43300-6742</td> <td style="text-align: right;">\$7,000.00</td> <td>Art Gallery – (Haz Mat Clean-up of Attic)</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-41910-6419</td> <td style="text-align: right;">\$7,000.00</td> </tr> <tr> <td>001-43300-6742</td> <td style="text-align: right;">\$28,522.00</td> <td>Smith Robertson Museum (Air Condition)</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-43600-6317</td> <td style="text-align: right;">\$28,522.00</td> </tr> <tr> <td>001-43300-6742</td> <td style="text-align: right;">\$4,109.42</td> <td>Thalia Mara Hall (Elevator Repair)</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-41910-6464</td> <td style="text-align: right;">\$4,109.42</td> </tr> <tr> <td>001-43300-6742</td> <td style="text-align: right;">\$12,628.00</td> <td>Other Facilities (Repairs and Maintenance)</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-43300-6317</td> <td style="text-align: right;">\$12,628.00</td> </tr> <tr> <td>001-43300-6742</td> <td style="text-align: right;">\$13,890.58</td> <td>Salaries</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="padding-left: 20px;">001-43420-6111</td> <td style="text-align: right;">\$13,890.58</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$87,150.00</b></td> <td></td> <td style="text-align: right;"><b>\$87,150.00</b></td> </tr> </tbody> </table>	<b>FUNDS TRANSFER FROM:</b>		<b>FUNDS TRANSFER TO:</b>		Contributions to other agencies				001-43300-6742	\$21,000.00	Art Center – (2 Air Handlers)				001-41810-6317	\$21,000.00	001-43300-6742	\$7,000.00	Art Gallery – (Haz Mat Clean-up of Attic)				001-41910-6419	\$7,000.00	001-43300-6742	\$28,522.00	Smith Robertson Museum (Air Condition)				001-43600-6317	\$28,522.00	001-43300-6742	\$4,109.42	Thalia Mara Hall (Elevator Repair)				001-41910-6464	\$4,109.42	001-43300-6742	\$12,628.00	Other Facilities (Repairs and Maintenance)				001-43300-6317	\$12,628.00	001-43300-6742	\$13,890.58	Salaries				001-43420-6111	\$13,890.58	<b>Total</b>	<b>\$87,150.00</b>		<b>\$87,150.00</b>
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<b>Total</b>	<b>\$87,150.00</b>		<b>\$87,150.00</b>																																																											

9.	<b>Source of Funding</b> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond <b>Other</b>	<b>General Funds</b>  <b>Acct# 001 43300 6742</b>							
10.	<b>EBO participation</b>	ABE	_____ %	<b>WAIVER</b>	<b>yes</b>	_____	<b>no</b>	_____	<b>N/A</b>
		AABE	_____ %	<b>WAIVER</b>	<b>yes</b>	_____	<b>no</b>	_____	<b>N/A</b>
		WBE	_____ %	<b>WAIVER</b>	<b>yes</b>	_____	<b>no</b>	_____	<b>N/A</b>
		HBE	_____ %	<b>WAIVER</b>	<b>yes</b>	_____	<b>no</b>	_____	<b>N/A</b>
		NABE	_____ %	<b>WAIVER</b>	<b>yes</b>	_____	<b>no</b>	_____	<b>N/A</b>





DEPARTMENT OF HUMAN AND CULTURAL SERVICES

MEMO

To: Chokwe Antar Lumumba
Mayor

From: Dr. Pamela Scott
Director

Date: May 15, 2024

Subject: 2023/2024 FY Budget- Funds Category Transfer Request

This is an Order authorizing the Mayor to revise the 2022/2023 FY Budget for the City of Jackson, Department of Human and Cultural Services, to transfer funds from the contributions to other agencies category in the amount of \$87,150.00 to various categories as listed below.

Table with 2 columns: FUNDS TRANSFER FROM: and FUNDS TRANSFER TO: listing various agency categories and amounts.

I am requesting this item be placed on council agenda.

Should you have questions or concerns regarding this matter, please do not hesitate to notify 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 REVISING THE 2023-2024 FISCAL YEAR BUDGET FOR THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES legally sufficient for placement in NOVUS Agenda.

  
Drew Martin, *City Attorney*  
Sondra Moncure, *Special Assistant*   
Justin Powell, *Deputy City Attorney* 

  
Date

27



5-14-24  
OFFICE OF THE  
CITY CLERK

**ORDER REQUESTING RATIFICATION OF PROFESSIONAL SERVICES AND APPROVAL OF PAYMENT TO ANDERSON ENVIRONMENTAL SERVICES INC. FOR EMERGENCY ENVIRONMENTAL CLEANUP THAT WAS PERFORMED AT THE PLANETARIUM**

**WHEREAS**, Anderson Environmental Services Inc. (Anderson Environmental) is a for-profit corporation created pursuant to the laws of the State of Mississippi on October 4, 2001, and is currently in good standing with the Mississippi Secretary of State's Office; and

**WHEREAS**, Anderson Environmental is an authorized vendor with the City of Jackson; and

**WHEREAS**, on November 13, 2023, Anderson Environmental provided a quote, on an emergency basis, to the Department of Human & Cultural Services and to the City's Facility Manager totaling Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00) for the provision of professional environmental cleanup services to be performed at the Planetarium to clean and disinfect human biological waste, trash, and other debris; and

**WHEREAS**, said quote included the professional cleaning and disinfecting of the entire Planetarium including the interior and exterior, all stairways, elevator, catwalk, etc.; and

**WHEREAS**, said services were obtained on an emergency basis because construction and renovation of the Planetarium could not proceed until the area was professionally cleaned and disinfected due to the presence of human biological waste and other trash; and

**WHEREAS**, Anderson Environmental performed the professional environmental cleanup services as detailed in its quote and, on November 20, 2023, submitted an invoice (invoice # 671) to the City totaling Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00); and

**WHEREAS**, it is in the best interests of the City of Jackson that the professional environmental cleanup services detailed above be ratified and that prompt payment in the amount of Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00) be made to Anderson Environmental.

**THEREFORE, IT IS HEREBY ORDERED** that Anderson Environmental's professional cleanup services described in this Order are ratified and that prompt payment shall be made for said services to Anderson Environmental; and

**IT IS FURTHER ORDERED** that payment in the amount of Seventeen Thousand Eight Hundred and Fifty Dollars (\$17,850.00) be made to Anderson Environmental from account number 001-40810-6419 ("Other Professional Services"); and

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any agreements and/or documents needed to effectuate this Order.

Agenda Item # 27  
June 18, 2024  
(Scott, Lumumba)


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

05/28/24  
DATE

POINTS		COMMENTS							
1.	<b>Brief Description/Purpose</b>	ORDER REQUESTING RATIFICATION OF PROFESSIONAL SERVICES AND APPROVAL OF PAYMENT TO ANDERSON ENVIRONMENTAL SERVICES INC. FOR EMERGENCY ENVIRONMENTAL CLEANUP THAT WAS PERFORMED AT THE PLANETARIUM							
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development, Quality of Life							
3.	<b>Who will be affected</b>	The citizens of Jackson							
4.	<b>Benefits</b>	Will approve payment to Anderson Environmental for Environmental Cleanup on November 20, 2023							
5.	<b>Schedule (beginning date)</b>	Service rendered November 20, 2023							
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE (yes or no) (area)</b>  ■ <b>Project limits if applicable</b>	Ward 7, Russell C. Davis Planetarium							
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Department of Human & Cultural Services							
8.	<b>COST</b>	\$17,850.00							
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input checked="" type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	Human & Cultural "Other Professional Services" Fund: 001-40810-6419 in the amount of \$17,850.00  Total Payment \$17,850.00							
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	no	_____	N/A	_____

# MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

**FROM:** Dr. Pamela Scott, Director   
Department of Human and Cultural Services

**DATE:** May 28, 2024

**SUBJECT:** RATIFICATION OF PROFESSIONAL SERVICES AND  
APPROVAL OF PAYMENT TO ANDERSON ENVIRONMENTAL SERVICES INC.  
FOR EMERGENCY ENVIRONMENTAL CLEANUP THAT WAS PERFORMED AT  
THE PLANETARIUM

This memo is to supplement the request for ratification and approval of payment to Anderson Environmental for emergency environmental cleaning services rendered on November 20, 2023.

PS/mw

OFFICE OF THE CITY ATTORNEY  
5/14/24

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 REQUESTING RATIFICATION OF PROFESSIONAL SERVICES AND APPROVAL OF PAYMENT TO ANDERSON ENVIRONMENTAL SERVICES INC. FOR EMERGENCY ENVIRONMENTAL CLEANUP THAT WAS PERFORMED AT THE PLANETARIUM is legally sufficient for placement in NOVUS Agenda.**

*Drew M. Martin*

**Drew Martin, City Attorney**

**Sondra Moncure, Special Assistant**

*SUN*

**Justin Powell, Deputy City Attorney**

*JP 5/14/24*

*5/14/24*

**Date**



# Anderson Environmental Services, Inc.

783 Harris Street Jackson, Mississippi 39202

Office Phone: (601) 354-4400

Office Fax: (601) 354-3133

Email: [dla1157@bellsouth.net](mailto:dla1157@bellsouth.net)

Daryl Anderson, Owner and President  
Anderson Environmental Services, Inc.

783 Harris Street

Jackson MS 39202

[andersonenvirosvcs.com](http://andersonenvirosvcs.com)

[dla1157@bellsouth.com](mailto:dla1157@bellsouth.com)

November 13, 2023

Stan Arnold

Facility Manager

Care and Maintenance

658 S Jefferson Street

Jackson, MS 39201

[sarnold@city.jackson.ms.us](mailto:sarnold@city.jackson.ms.us)

**RE: Clean up Human Excrement or Feces at Russell C Davis Planetarium – 201 E  
Pascagoula Street Jackson MS 39201**

Anderson Environmental Services, Inc is pleased to provide you with the following quote to perform human feces clean up. Please see below:

## **SCOPE:**

**Clean up trash on 2<sup>nd</sup> and 3<sup>rd</sup> floors the exterior and interior within the scope of work as pointed out by owner. Planetarium 3<sup>rd</sup> floor inside and outside of 2 stairways, 2<sup>nd</sup> floor walkway roof, and 2<sup>nd</sup> floor roof, elevator doorways on 3<sup>rd</sup> floor, clean trash and disinfect interior catwalk around the Dome, all 4 tower stairways.**

Step 1 – Scrape Clean

Scrape up as much solid waste as there is remaining. Place in a disposable bag.

Step 2 – Wet Wipe

Using paper towels, cleaning cloths, or wipes, do a preliminary pass on the soiled area. Use hot water and wipe up the soiled area. Throw the disposable materials into the bag.

# Anderson Environmental Services, Inc.

783 Harris Street Jackson, Mississippi 39202

Office Phone: (601) 354-4400

Office Fax: (601) 354-3133

## Step 3 – Disinfect, Disinfect, Disinfect

Use bleach, or equivalent make sure you follow the proper procedure for mixing it with water.

## Step 4 – Rinse and Let Dry

Disinfectant on long enough to do its job, rinse off the surface, cleaning the chemicals from it. Wipe away with clean water.

## Step 5 – Pressure wash areas to insure cleanliness

**TOTAL COST: \$17,850.00.**

**\*\*\*This cost is to provide labor, materials, and equipment, etc.), required insurance umbrella, along with associated closeout documents. Owner is providing responsible for providing dumpster for disposal and providing all utilities. \*\*\***

If you have any concerns, questions or comments please do not hesitate to call at (601)940-4644 or email me [dla1157@bellsouth.net](mailto:dla1157@bellsouth.net).

Please sign the proposal or contract below and return it.

Very Respectfully,

*Daryl Anderson*

Daryl Anderson President / Owner

Authorized by: \_\_\_\_\_

Date: \_\_\_\_\_

# **Anderson Environmental Services, Inc.**

**783 Harris Street Jackson, Mississippi 39202**

**Office Phone: (601) 354-4400**

**Office Fax: (601) 354-3133**

**Email: [dla1157@bellsouth.net](mailto:dla1157@bellsouth.net)**

**Licensed • Insured • Environmental Services • Commercial • Residential  
Asbestos Abatement • Inspections • Air Monitoring • Mold Remediation • Demolition  
Services**

Anderson Environmental Service, Inc.  
783 Harris St.  
Jackson, MS 39202

# INVOICE

Date: 11/20/2023

INVOICE # 671

Remit To: PO Box 16891  
Jackson, MS 39236

To City of Jackson  
Facility Management  
658 S Jefferson St.  
Jackson, MS 39201

Job Payment Terms PO #  
: Russell C Davis Planetarium – 201 E Pascagoula Street Due on receipt  
Jackson MS 39201

Item#	Unit Price	Line Total
1.	Clean and disinfect human excrement and Feces remove trash in the interior and exterior of the Planetarium property.	\$17,850.00

Subtotal	\$17,850.00
Sales Tax	0
Total	\$17,850.00

Make all checks payable to Anderson Environmental Services,  
**Thank you for your business!**

Anderson Environmental Services, 783 Harris St., Jackson, MS 39202 Phone: (601) 354-4400



**Michael Watson**  
SECRETARY OF STATE

This is not an official certificate of good standing.

**Name History**

**Name**

ANDERSON ENVIRONMENTAL SERVICES, INC.

**Name Type**

Legal

**Business Information**

**Business Type:** Profit Corporation  
**Business ID:** 707686  
**Status:** Good Standing  
**Effective Date:** 10/04/2001  
**State of Incorporation:** Mississippi  
**Principal Office Address:** 783 Harris Street  
JACKSON, MS 39202

**Registered Agent**

**Name**

DARYL ANDERSON  
870 Foley Street  
JACKSON, MS 39202

**Officers & Directors**

**Name**

Daryl L Anderson  
1157 Ferncrest Drive  
Jackson, MS 39211

**Title**

Incorporator

Daryl L Anderson  
PO Box 16891  
Jackson, MS 39236-6891

Director, President

Daryl Anderson  
PO Box 16891  
Jackson, MS 39235

Vice President

Jacqueline Anderson  
PO Box 16891  
Jackson, MS 39236

Director, Secretary



28





**ORDER APPROVING PAYMENT OF EMERGENCY REPAIR SERVICES TO 107 CALHOUN STREET TO CONTINUE COMPLIANCE WITH THE VOLUNTARY CONSENT AGREEMENT (VCA) WITH THE BON AIR SUBDIVISION, THE CITY OF JACKSON AND DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) OFFICE OF FAIR HOUSING REGION IV.**

**WHEREAS**, on May 28, 2013, found in Minute Book 6-D Page 648, the Mayor was authorized to execute a Voluntary Compliance Agreement (VCA) with the Department of Housing and Urban Development (HUD) on behalf of the City of Jackson, Mississippi regarding the 2011 HOME Monitoring report; and

**WHEREAS**, the VCA covers steps required by HUD to resolve issues noted in the Preliminary letter of Findings issued March 20, 2012 and the Letter of Determination issued April 4, 2013; and

**WHEREAS**, the Office of the City Attorney, along with City staff and HUD officials, negotiated and reached a mutually agreeable VCA; and

**WHEREAS**, the result of said negotiations is the proposed VCA; and

**WHEREAS**, the Office of the City Attorney, recommended that the adoption of the proposed Voluntary Consent Agreement is in the best interest of the City and will result in the resolution of the majority of the issues regarding the fair housing findings issued in the April 4, 201 Letter of Determination.

**WHEREAS**, this agreement involves repairing homes in the Bon Air Subdivision to meet all standards and compliances outlined in HUD regulations for HOME Investment Partnership (HOME) program funds.

**WHEREAS**, Rodney A. Phillips, LLC performed the emergency repairs at 107 Calhoun Street on March 11, 2024; and

**WHEREAS**, the repairs totaled three-hundred and fifty dollars (\$350.00).

**IT IS THEREFORE ORDERED**, that the Office of Housing and Community Development is further authorized to comply with the VCA pertaining to the Bon Air Subdivision and Fair Housing findings issued April 4, 2013 and to pay Rodney A. Phillips, LLC the amount of \$350.00 for the emergency repairs completed at 107 Calhoun Street on March 11, 2024.

Agenda Item # 28  
June 18, 2024  
(Keeton, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

COUNCIL DATE: 05/21/2024

	POINTS	COMMENTS
1.	Brief Description	ORDER APPROVING PAYMENT OF EMERGENCY REPAIR SERVICES TO 107 CALHOUN STREET TO CONTINUE COMPLIANCE WITH THE VOLUNTARY CONSENT AGREEMENT (VCA) WITH THE BON AIR SUBDIVISION, THE CITY OF JACKSON AND DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) OFFICE OF FAIR HOUSING REGION IV.
2.	Purpose	To pay vendor for services rendered
3.	Who will be affected	Vendor and City of Jackson
4.	Benefits	Payment for services rendered
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) Project limits if applicable	City of Jackson
7.	Action implemented by. City Department <u>  X  </u> Consultant <u>          </u>	Department of Planning & Development Office of Housing & Community Development Division
8.	COST	\$350.00
9.	Source of Funding General fund <u>      </u> Grant fund <u>  X  </u> Bond <u>          </u> Other <u>          </u>	General Funds 001-42010-6317

10	E. B.O. Participation	ABE _____ WAIVER _____ yes _____ no _____ N/A _____ AABE _____% WAIVER _____ yes _____ no _____ N/A _____ WBE _____% WAIVER _____ yes _____ no _____ N/A _____ HBE _____% WAIVER _____ yes _____ no _____ N/A _____ NABE _____% WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**MEMORANDUM**

**TO:** Mayor Chokwe Lumumba

**FROM:** Jhai Keeton, Interim Planning Director  
Department of Planning and Development

**CC:** Reginald Jefferson, Deputy Director  
Office of Housing and Community Development Division

**DATE:** May 6, 2024

**RE:** Agenda Item for May 21, 2024

This agenda item is to pay for services provided by Mr. Phillips for repairs to the Bon Air Subdivision 107 Calhoun property.

	<u>Fund/Account Number</u>	<u>Amount</u>
From:	001.42010.6317 (Other repair & maintenance)	\$350.00

Should you have any questions or need additional information, please let me know.

/sr

OFFICE OF THE CITY ATTORNEY  
*OK*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON, BON AIR SUBDIVISION HOMEOWNERS, AND VARIOUS CONTRACTORS**

**WHEREAS**, on May 28, 2013, found at Minute Book 6-D Page 648, the Mayor was authorized to execute a Voluntary Compliance Agreement (VCA) with the Department of Housing and Urban Development (HUD) on behalf of the City of Jackson, Mississippi regarding the 2011 HOME Monitoring report; and

**WHEREAS**, on May 6, 2016, the Department of Planning and Development through the Office of Housing and Community Development conducted contractor walk-throughs for two properties in the Bon Air Subdivision that require the mandated repairs identified in the City's VCA and 2011 HOME Monitoring report; and

**WHEREAS**, on May 18, 2016 the Office of Housing and Community Development received quotes from three (3) qualified, licensed, and certified contractors; and

**WHEREAS**, two (2) of the three (3) contractors were the lowest and best bidders for the two units inspected during the walk throughs; these units are mandated to receive housing repairs that will meet the quality standards of both Federal and the City's code enforcement compliances.

**IT, IS THEREFORE, ORDERED** that the Mayor be authorized to execute any and all documents necessary with contractors and homeowners for the use of general funds for the repair of the two properties in the Bon Air Subdivision with the following contractors:

Leflore Construction, LLC	1 Unit	\$28,000.00
Management Services Resources. LLC	1 Unit	\$21,340.00

Item 13

**REHAB PROGRAM  
BID COMPARISON 5-18-16 119**

*Handwritten:* \$23,160  
OFFICE OF THE CITY ATTORNEY

ADDRESS	COST ESTIMATE	COMPARISON	M. C. BURKS	SOCRATES G/ANDERSON	Ben Wiegins	Multi-Con	Leflore	M&P	JHR	Mgmt Resources
113 Calhoun St.	\$31,139	\$34,259/\$28,025	NO BID	NO BID	\$34,500	\$35,523	\$28,000	NO BID	NO BID	\$33,400
116 Calhoun St.	\$19,800	\$21,340/\$17,460	NO BID	NO BID	\$28,500	\$32,552	\$28,000	NO BID	NO BID	\$23,508

Leflore has lowest bid for 113 Calhoun St. and his bid is within our cost range.  
Management Services Resources has agreed on a price of \$21,340 as the lowest bidder

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

OFFICE OF THE CITY ATTORNEY  
*Steele*  
*Attorney*

DATE: 5/31/2016

	POINTS	COMMENTS
1.	Brief Description	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON, BON AIR SUBDIVISION HOMEOWNERS, AND VARIOUS CONTRACTORS</b>
2.	Purpose	Complete repairs to homes in the Bon Air Subdivision as part of the Voluntary Compliance Agreement issued through HUD.
3.	Who will be affected	City of Jackson
4.	Benefits	Homes in the Bon Air Subdivision will receive repairs to ensure their structures are within code and the City will satisfy components of the VCA that will lead to the release of federal findings associated with this project.
5.	Schedule (beginning date)	August 2016
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u>  X  </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$49,340.00 general funds
9.	Source of Funding General fund: <u>  X  </u> Grant _____ Bond _____ Other _____	001-420.10-6485
10.	E. B.O. Participation	ABE _____ %    WAIVER _____ yes _____ no _____ N/A _____ AABE _____ %    WAIVER _____ yes _____ no _____ N/A _____ WBE _____ %    WAIVER _____ yes _____ no _____ N/A _____ HBE _____ %    WAIVER _____ yes _____ no _____ N/A _____ NABE _____ %    WAIVER _____ yes _____ no _____ N/A _____

**Office of Housing &  
Community Development**

**TO:** The File

**FROM:** John Avery, Manager, OHCD

**DATE:** March 12, 2024

**Cc.** Reginald

**Re:** 107 CALHOUN ST. BON AIR EMERGENCY REPAIR(COJ RENTAL PROPERTY)

Kisha Newell contacted the Office of Housing Community Development on March 6, 2024 that she called the Atmos because she smelled gas in the home and Atmos came and turn the gas off. Our staff went over to 107 Calhoun St. and MS Newell informed the staff that Atmos said there was a leak at the valve at the heat unit. I begin to call several plumbers to repair the valve and Rodney A. Phillips, LLC( Master Plumber) was available and asked to complete this emergency repairs. Because these repairs were under \$5,000 there was no need for a contract. Mr. Phillips completed the repairs on March 11, 2024. 107 Calhoun St. is rental property inherited through HUD finding filed regarding the Bon Air HOME project. The City of Jackson owns this property.

REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, MAY 28, 2013, 6:00 P.M.

SO RESOLVED. this the 28th day of May, 2013.

Council Member Tillman moved adoption; Council Member Barrett-Simon seconded.

Yeas- Barrett-Simon, Bluntson, Cooper-Stokes, Lumumba, Tillman and Yarber.  
Nays-None.  
Absent- Whitwell.

\*\*\*\*\*

ORDER AUTHORIZING THE MAYOR AND/OR CITY ATTORNEY TO EXECUTE A VOLUNTARY CONSENT AGREEMENT ("VCA") ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI IN THAT CERTAIN MATTER REGARDING THE LIMITED MONITORING AND ONSITE REVIEW OF THE BON AIR SUBDIVISION PROJECT BY THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD") OFFICE OF FAIR HOUSING, REGION IV.

WHEREAS, on November 30, 2012, the HUD Office of Fair Housing conducted a limited monitoring and onsite review of the Bon Air Subdivision Project, and subsequently issued a Preliminary Letter of Finding on March 20, 2012; and

WHEREAS, on April 4, 2013, HUD officials held a VCA Negotiation Conference with the City Attorney's Office wherein HUD provided a draft proposed VCA and Letter of Determination regarding their findings in the Bon Air Subdivision; and

WHEREAS, the VCA covers steps required by HUD to resolve issues noted in the Preliminary Letter of Findings issued March 20, 2012 and the Letter of Determination issued April 4, 2013; and

WHEREAS, the Office of the City Attorney, along with City staff and HUD officials, have been negotiating in an effort to reach a mutually agreeable VCA; and

WHEREAS, the result of said negotiations is the proposed VCA; and

WHEREAS, the Office of the City Attorney is recommending that the adoption of the proposed Voluntary Consent Agreement is in the best interest of the City and will result in the resolution of the majority of the issues regarding the fair housing findings issued in the April 4, 2013 Letter of Determination.

IT IS HEREBY ORDERED that the City of Jackson, Mississippi, by and through its Mayor and the Office of the City Attorney, be authorized to execute any and all necessary documents for the adoption of said Voluntary Consent Agreement.

IT IS FURTHER ORDERED that the Office of Planning and Development is further authorized to implement the necessary steps required to comply with the VCA pertaining to the Bon Air Subdivision and the Fair Housing findings issued in HUD's letter of determination issued April 4, 2013.

Council Member Tillman moved adoption; Council Member Barrett-Simon seconded.

Yeas- Barrett-Simon, Bluntson, Cooper-Stokes, Lumumba, Tillman and Yarber.  
Nays-None.  
Absent- Whitwell.

\*\*\*\*\*

Council Member Barrett-Simon left the meeting at 6:42 p.m.

\*\*\*\*\*



3-11-24  
Loney

881636

STATEMENT		DATE	March 11, 2024	TERMS
TO		City of Jackson		
		107 Calhoun St		
		Jackson MS		
IN ACCOUNT WITH		Rodney A. Phillips, LLC		
		Master Plumber		
		Jackson, MS		
		(601) 209-4792		
		hhmod39@yahoo.com		
	Gas Test		300	00
	hard piped heating			
	unit		50	00
	Total Materials & Labor		\$ 350	00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	



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

5-28-24

## OFFICE OF THE CITY ATTORNEY

---

This ORDER APPROVING PAYMENT OF EMERGENCY REPAIR SERVICES TO 107 CALHOUN STREET TO CONTINUE COMPLIANCE WITH THE VOLUNTARY CONSENT AGREEMENT (VCA) WITH THE BON AIR SUBDIVISION, THE CITY OF JACKSON AND DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) OFFICE OF FAIR HOUSING REGION IV legally sufficient for placement in NOVUS Agenda.

*Drew M. Martin*

Drew Martin, City Attorney  
Sondra Moncure, Special Assistant *A.M.*  
Bridgette Morgan, Deputy City Attorney *BS*

*5/28/24*

Date



29



**ORDER AMENDING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2023-2024 BUDGET**

OFFICE OF THE CITY ATTORNEY  
JUN 18 2024

**WHEREAS**, the Department of Planning and Development recommends that the governing authority for the city of Jackson amends its Fiscal Year 2023-2024 budget to fund the National Folk Festival, the oldest multicultural festival of traditional arts in the nation, which has been produced from its inception by the National Council for the Traditional Arts (“NCTA”); and

**WHEREAS**, through said partnership, there will be a free 3-day festival anticipated to draw audiences of more than 100,000 to the downtown streets of the host city for multicultural artistry, which has proven to transform its host city economically, socially, and culturally and

**WHEREAS**, the Department of Planning and Development requests the approval for an intradepartmental transfer of \$24,039 from the “Contribution to Other Agencies,” “Computer Software,” and “Automobiles” categories to the “Other Professional Services” - 6419” category, both categories are within the Department of Planning and Development’s Fiscal Year 2023-2024 Budget; and

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

**WHEREAS**, the Department of Planning and Development represents that \$24,039 currently located in the “Contribution to Other Agencies,” “Computer Software,” and “Automobiles” categories is not needed or expected to be needed for the purpose(s) for which it was originally appropriated in the Department of Planning and Development’s Fiscal Year 2023-2024 Budget; and

**WHEREAS**, this intradepartmental transfer of \$24,039 is in statutory compliance with Section 21-35-25 of the Mississippi Code Annotated, as amended, and this amendment/revision does not exceed ten percent (10%) of the total budget amount appropriated to the Department of Planning and Development’s Fiscal Year 2023-2024 Budget; and

**WHEREAS**, the Department of Planning and Development desires the Department of Planning and Development’s Fiscal Year 2023-2024 Budget be amended by the following entries:

Agenda Item # 29  
June 18, 2024  
(Keeton, Lumumba)

FROM ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	TO ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
001.404.10.6742	Contribution to Other Agencies	\$14,139.00	001.404.10.6419	Other Professional Services	\$14,139.00
001.404.10.6231	Computer Software	\$4000.00	001.404.10.6419	Other Professional Services	\$4000.00
001.404.40.6868	Automobiles	\$5900	001.404.10.6419	Other Professional Services	\$5900
		\$ 24,039			\$24,039

**IT IS THEREFORE ORDERED,** that the Department of Planning and Development's Fiscal Year 2023-2024 Budget be amended as set forth above.



# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE \_\_\_\_\_

POINTS		COMMENTS			
1.	Brief Description/Purpose	ORDER REVISING THE FISCAL YEAR 2023-2024 BUDGET OF GENERAL GOVERNMENT - DEPARTMENT OF PLANNING AND DEVELOPMENT			
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	N/A			
3.	Who will be affected	N/A			
4.	Benefits	N/A			
5.	Schedule (beginning date)	Upon Approval by City Council			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	ALL WARDS  CITY WIDE			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Planning and Development			
8.	<b>COST</b>	N/A			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b></li> <li>▪ <b>Bond</b></li> <li>▪ <b>Other</b></li> </ul>	<b>ACCOUNT</b>	<b>ACCOUNT DESCRIPTION</b>	<b>FROM</b>	<b>TO</b>
		001 404.10.6742	Contribution to Other Agencies	\$14,139.00	
		001 404.10.6231	Computer Software	\$7400.00	
		001 404.40.6868	Automobiles	\$2500	
		001 404 10.6419	Other Professional Services		\$24,039
				<b>\$ 24,039</b>	<b>\$ 24,039</b>
10.	<b>EBO participation</b>	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	



## MEMORANDUM

**TO:** Chokwe A. Lumumba  
Mayor

**FROM:** Jhai Keeton  
Department of Planning and Development, Interim

**DATE:** May 8, 2024

**RE:** ORDER REVISING PLANNING AND DEVELOPMENT'S BUDGET

Planning and Development's budget needs to be revised for changes moving funds from Contribution to Other Agencies, Computer Software, and Automobiles to Other Professional Services – 6419 category. This is necessary for funding the National Folk Festival.

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

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This ORDER AMENDING THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S FISCAL YEAR 2023-2024 BUDGET is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney

Sondra Moncure, Special Assistant   
\_\_\_\_\_

  
\_\_\_\_\_  
Date

OFFICE OF THE CITY ATTORNEY  
5/28/24  
Sondra Moncure



30



**ORDER AUTHORIZING THE MAYOR TO PROCURE A DIGITAL BUSINESS CENTER TO PROVIDE THE BUSINESS COMMUNITY ACCESS TO CITY RESOURCES WITH GOVLIA, INC. AND AUTHORIZING THE PAYMENT OF TWELVE THOUSAND DOLLARS (\$12,000) TO GOVLIA, INC.**

OFFICE OF ECONOMIC DEVELOPMENT  
J.M. TUSTINE  
6/11/24

**WHEREAS**, Section 21-17-5 of the Mississippi Code vests the care, custody, and control of municipal property and affairs with the municipality; and

**WHEREAS**, Section 21-17-5 of the Mississippi Code authorizes a municipality to adopt orders concerning municipal affairs, property, and finances that are not inconsistent with the Mississippi Constitution of 1980, the Mississippi Code of 1972, and any other statute or law of the State of Mississippi; and

**WHEREAS**, the Office of Economic Development solicited two (2) quotes for an online digital business center; and

**WHEREAS**, GovLia, Inc. submitted a quote for two licenses for the Elevate: Digital Business Center Software at \$6,000.00 per license for a total cost of \$12,000.00. Pricing includes an annual pricing discount of 20% for upfront software payments; and

**WHEREAS**, elevate is a digital business center solution that allows organizations to provide business owners access to technical training, resources, funding opportunities, and experts to help them build, scale, and grow their businesses; and

**WHEREAS**, Qwally, Inc. submitted a quote for a software package including a public-facing business portal, unlimited business profiles, and up to five (5) administrative (CRM) dashboard accounts for City staff to track their work with businesses and more; and

**WHEREAS**, the Office of Economic Development recommends that the governing authorities for the city of Jackson authorize the Mayor to procure a digital business center to provide the business community access to city resources for two years and authorizing payment in the amount of twelve thousand dollars (\$12,000) starting June 1, 2024; and

**WHEREAS**, the total amount of the purchase order is twelve thousand (\$12,000) dollars and will be covered by NLC-SCEI grant funds.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to procure Govlia to implement a digital business center for two years starting June 1, 2024; and

**IT IS FURTHER ORDERED** that the total amount expended to GovLia shall not exceed twelve thousand (\$12,000) dollars.

Agenda Item # 30  
June 18, 2024  
(Keeton, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET, 6/4/2024**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE AGREEMENT WITH GOVLIA TO IMPLEMENT ELEVATE A DIGITAL BUSINESS CENTER FOR A PERIOD OF TWO YEARS AND AUTHORIZING PAYMENT IN THE AMOUNT OF TWELVE THOUSAND DOLLARS (\$12,000) TO GOVLIA
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Economic Development
3.	<b>Who will be affected</b>	Business community in the City
4.	<b>Benefits</b>	To improve the relationship between the City and business community by providing a digital resource center
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b>	Citywide
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Economic Development
8.	<b>COST</b>	Not to exceed \$12,000
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant Bond Other	NLC-SCEI 381.426.25.6419
10.	<b>EBO participation</b>	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> NABE % WAIVER yes no N/A <input checked="" type="checkbox"/>



# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** Jhai Keeton, Interim Director  
Department of Planning & Development

**DATE:** May 23, 2024

**RE:** ORDER AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE AGREEMENT WITH GOVLIA TO IMPLEMENT ELEVATE A DIGITAL BUSINESS CENTER FOR A PERIOD OF TWO YEARS AND AUTHORIZING PAYMENT IN THE AMOUNT OF TWELVE THOUSAND DOLLARS (\$12,000) TO GOVLIA

The City of Jackson's Office of Economic Development would like to execute a professional service purchase order to GovLia for use of their online digital business center for two years funded with NLC-SCEI grant funds.

**Cc:** Yika Hoover, Deputy Director, Office of Economic Development

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

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This ORDER AUTHORIZING THE MAYOR TO PROCURE A DIGITAL BUSINESS CENTER TO PROVIDE THE BUSINESS COMMUNITY ACCESS TO CITY RESOURCES WITH GOVLIA, INC. AND AUTHORIZING THE PAYMENT OF TWELVE THOUSAND DOLLARS (\$12,000.00) TO GOVLIA, INC. is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney  
Sondra Moncure, Special Assistant *sum.*

*5/28/24*  
\_\_\_\_\_  
Date



# Quote from GovLia!

Thank you for choosing GovLia!

SK Support Services LLC  
Florida Limited  
Liability Company  
United States

**BILL TO**  
City of Jackson, MS

**Amount (USD): \$12,000.00**

Items	Quantity	Price	Amount
-------	----------	-------	--------

**Elevate: Digital Business Center Software**

Elevate is a digital business center solution that allows organizations to provide their business communities with access to technical training, access to resources, funding opportunities and experts to help them build, scale, and grow their businesses.

Elevate licenses allow organizations to create a custom digital business center with there branding and content to provide to their communities.

Annual software licenses for 100 users under the starter package is priced at \$6.25 per active user.

2

\$6,000.00

\$12,000.00

**Subtotal:** \$12,000.00

Tax Exempt 0%: \$0.00

**Total:** \$12,000.00

**Amount Due (USD):** \$12,000.00

**Notes / Terms**

Pricing includes an annual pricing discount of 20% for upfront software payments.

GOVLIA

# ELEVATE: DIGITAL BUSINESS CENTER

**Connect your business community with the resources and support they need to be successful with Elevate.**

Elevate your business and community impact with GovLia's digital business center solution. Elevate is a modern digital business center solution that helps you provide top-tier support to your businesses and measure the impact your organization has on your community. Elevate provides businesses with on-demand access to the tools they need to succeed and gives you the data you need to make informed decisions about your programs and services

## With Elevate, you will:

- Digitally transform and modernize your service offerings and provide a better experience for your clients.
- Increase your reach and your impact on business, economic, and community growth.
- Get accurate data to measure the impact of your organization and assess the areas that need support.
- Save time, save money, and empower your staff to provide on-demand support.

**Elevate is the perfect solution for business-focused organizations that want to make a greater impact.**

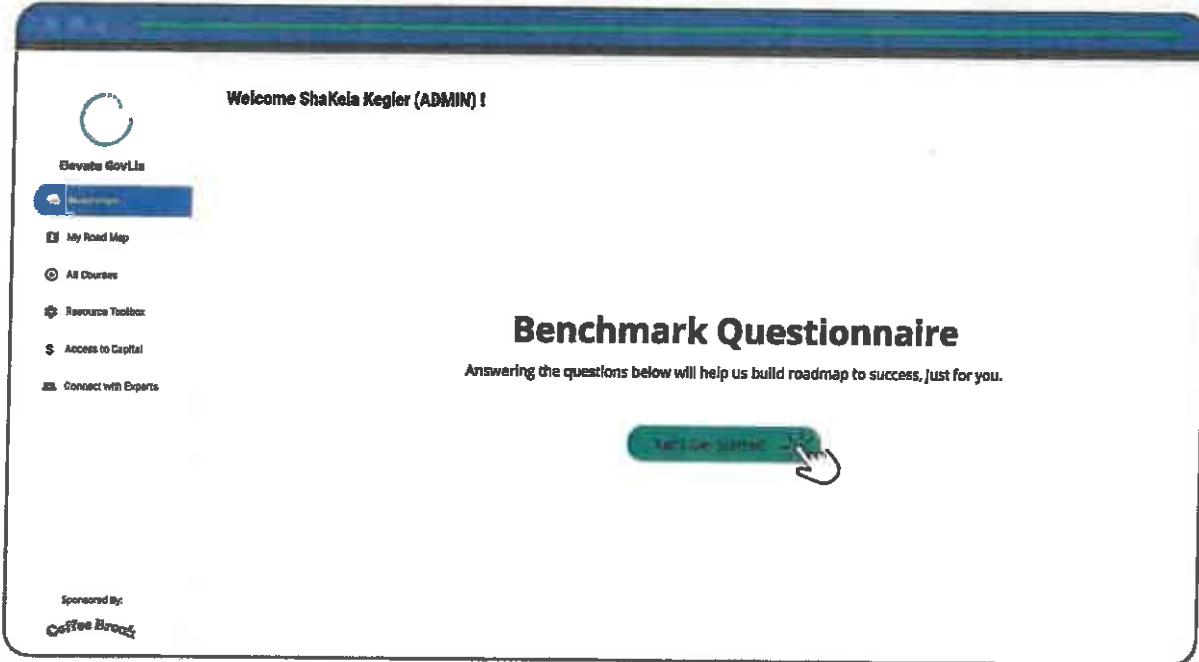
## Create your digital business center today!

- **Technical Training**  
Offer a variety of training courses needed to start, scale, and grow.
- **Access to Capital**  
Help your community find the right type of funding (loan, grant, or investment).
- **Expert Connections**  
Provide a variety of business support services from industry experts.
- **Upcoming Events**  
Advertise digital and in-person events to your community.
- **Dedicated Community Manager**  
Add-on a digital community manager to increase community engagement.

*\*Ask about **Aspire** our Learning Management System (LMS) or **Connect** our Supplier Management and Engagement Solution*

# ELEVATE: HOW IT WORKS

## Business: Sign-Up

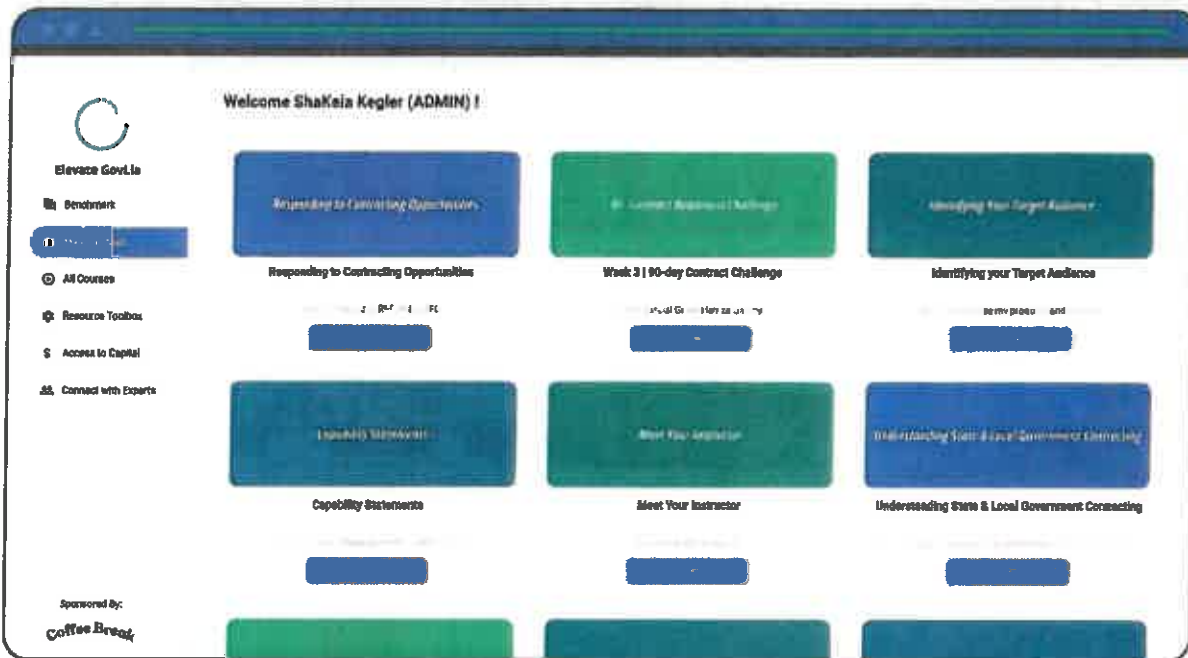


## Business: Complete Benchmark Questionnaire to Create a Roadmap to Success



# ELEVATE: HOW IT WORKS

## Business: Roadmap to Success Training



## Business: Access to Experts



# ELEVATE: HOW IT WORKS

## Business: Access to Capital

**Welcome Shakeia Kegler (ADMIN)!**

Browse through hundreds of funding opportunities!

**Business Impact Opportunity Fund Program**

Denver Economic Development & Opportunity, in partnership with Mile High United Way, is opening applications for another round of the Business Impact Opportunity Fund program. Grant of up to \$15,000.

Due Date: [Yellow progress bar]

Funding Type: [Blue button: Learn More]

Funding Amount: [Blue button: Learn More]

**Mom & Pop Business Grant - City of Deerfield Beach, FL**

Citywide small business micro-grants for businesses within the City of Deerfield, Beach, FL. Must be registered as a supplier with the county. Must not exceed \$1MM in gross profit.

Due Date: [Yellow progress bar]

Funding Type: [Blue button: Learn More]

Funding Amount: [Blue button: Learn More]

**Tropical Financial Credit Union - Micro Loan Program**

Tropical Financial Credit Union has a microloan for small businesses needing operating and working capital. Loans are based on business income.

Due Date: [Yellow progress bar]

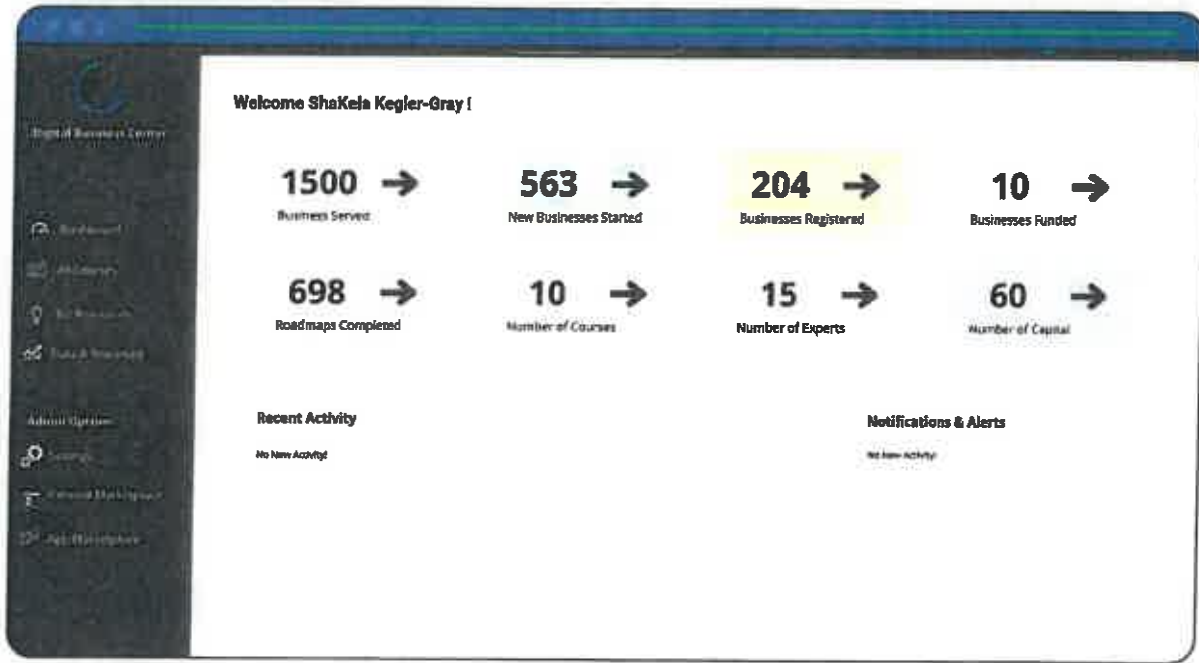
Funding Type: [Blue button: Learn More]

Funding Amount: [Blue button: Learn More]

Sponsored by: **Coffee Break**

# ELEVATE: HOW IT WORKS

## Admin: Dashboard



## Admin: Courses Page





# ELEVATE: DIGITAL BUSINESS CENTER

## STARTER

**\$6.25**

per user / month

For organizations with less than 100 learners.

\*Min 50 p/m

## STANDARD

**\$4.25**

per user / month

For organizations with less than 1,000 learners.

\*Min 500 p/m

## ENTERPRISE

**\$1.25**

per user / month

For organizations with less than 10,000 learners.

\*Min 5,000 p/m

### Benefits:

Provide your business community with:

- Technical training
- Access to capital
- Access to resources
- Access to experts

### Add-Ons:

- Content creation
- Marketing support
- Dedicated community manager
- Mobile app

### Discounts:

- Annual plan 20% off

### Features:

- Unlimited Courses
- Unlimited Experts
- Unlimited Resources
- Unlimited Events
- Up to 10 Admins
- Up to 20 Moderators
- Custom landing pages
- Questionnaires
- Custom Surveys
- Generate Certificates
- Reporting & analytics
- Content management
- Custom branding
- API & integrations
- Content marketplace

# ELEVATE: HOW IT WORKS

## Admin: Experts Page

**Welcome ShaKeia Kegler-Gray !**

All Experts  [Add New Expert](#)

 <b>Website development, SEO, Branding</b> <a href="#">Edit Profile</a>	 <b>Attorney and Small Business Specialist</b> <a href="#">Edit Profile</a>	 <b>Insurance and PEO</b> <a href="#">Edit Profile</a>	 <b>Human Resources</b> <a href="#">Edit Profile</a>
 <b>Finance and Banking</b> <a href="#">Edit Profile</a>	 <b>Public Relations</b> <a href="#">Edit Profile</a>	 <b>Contract Attorney</b> <a href="#">Edit Profile</a>	 <b>Leadership Coach</b> <a href="#">Edit Profile</a>

## Admin: Funding Opportunities Page

**Welcome ShaKeia Kegler-Gray !**

All Funding Opportunities  [New Funding Opportunity](#)

<b>Small Business Economic Grant - Palm Beach County</b> Countywide small business micro-grants for businesses within Palm Beach County. Must be registered as a supplier with the county. Must not exceed \$1MM in gross profit.	Due Date: Funding Type: Funding Amount:	<a href="#">✉</a> <a href="#">📄</a> <a href="#">🔒</a>
<b>Mom &amp; Pop Business Grants - City of Deerfield Beach, FL</b> Citywide small business micro-grants for businesses within the City of Deerfield, Beach, FL. Must be registered as a supplier with the county. Must not exceed \$1MM in gross profit.	Due Date: Funding Type: Funding Amount:	<a href="#">✉</a> <a href="#">📄</a> <a href="#">🔒</a>
<b>Tropical Financial Credit Union - Micro Loan Program</b> Tropical Financial Credit Union has a microloan for small businesses needing operating and working capital. Loans are based on business income.	Due Date: Funding Type: Funding Amount:	<a href="#">✉</a> <a href="#">📄</a> <a href="#">🔒</a>

# Business Engagement Platform Quote

**Prepared for:** The City of Jackson, MS

**Prepared by:** Brandon Gumm, VP of Revenue, Qwally

**qwally**



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**City of Jackson, MS**

**Qwally Business Engagement Platform License**

**AGREEMENT**

THIS AGREEMENT (this "Agreement") made and entered into this \_\_\_ day of \_\_\_\_\_, 20\_\_ (the "Effective Date"), by and between THE CITY OF JACKSON, MISSISSIPPI, (hereinafter "City") and Qwally, Inc., (hereinafter "Contractor"), a for profit company organized under the laws of the State of Delaware.

WHEREAS, the City desires an interactive software product and product customization and support services to promote the engagement and development of local emerging, small, and disadvantaged businesses, and

WHEREAS, the City has determined that Contractor's software product is uniquely and best qualified, and most cost advantageous to the City, and Contractor has agreed to provide such.

WITNESSETH, that this Contractor and the City, for the considerations stated herein, agree as follows:

**ARTICLE 1. Scope of the Work; Term.** The description, location, frequency and lump sum cost or unit price of the Services are as set out in **Exhibit A** (Qwally SOW), which are attached to this Agreement and incorporated by reference herein. The term of this Agreement shall begin on the Effective Date and shall continue for a three year period (the "Initial Term") and automatically renew for additional one year terms (each, a "Renewal Term"), unless terminated within 90-days of the then-existing term.

**ARTICLE 2. Software License:** Contractor hereby grants City a nonexclusive license to use the Software for its internal business purposes, provided the City complies with the other restrictions set forth in this Agreement. Copies of the Software created or transferred pursuant to this Agreement are licensed, not sold, and the City receives no right, title, or interest in the Software or any copy thereof, except as expressly provided herein. Without limiting the generality of the

foregoing, The City shall not: (a) modify, create derivative works from, distribute, publicly display, publicly perform, or sub-license the Software; (b) use the Software for service bureau or time-sharing purposes or in any other way allow third parties to exploit the Software; or (c) reverse engineer, decompile, disassemble, or otherwise attempt to derive any of the Software's source code or underlying ideas, algorithms, or organization of any Software. Contractor shall provide such services ("Services") as are required by any statement of work in the form attached hereto as **Exhibit A** (Statement of Work Form), executed by each party (each a "Statement of Work" or "SoW"). Upon execution, a Statement of Work will become part of this Agreement. In the event of any conflict with a Statement of Work, the terms of the Statement of Work shall govern, but only to the extent such Statement of Work expressly overrides this Agreement. The City and the Contractor may amend this Agreement from time to time by adding additional, mutually executed SoW's to this Agreement.

**ARTICLE 3. Intellectual Property:** The City acknowledges and agrees that Qwally owns and will continue to own all right, title and interest, including, without limitation, all intellectual property rights in and to any proprietary software and documentation provided hereunder, including, any improvements, derivative works, upgrades, updates, error or bug fixes to such software and documentation provided to the City in connection with this Agreement (the "Software"). The City further acknowledges and agrees that the City will have only the right to use the Software as set forth on Exhibit B, attached hereto and incorporated by reference. The City will not, directly or indirectly: (a) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, knowhow or algorithms relevant to the Services or any Software; (b) modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Contractor or authorized within the Services); (c) use the Services or any Software for timesharing or service bureau purposes or otherwise for the benefit of a third; or (d) remove any proprietary notices or labels from the Services or Software.

**ARTICLE 4. Services and Support:** Subject to the terms of this Agreement, Contractor will use commercially reasonable efforts to provide City the Services in accordance with the Service Level Agreement provided in **Exhibit B**.

**ARTICLE 5. Payment and Invoicing.** Pricing shall be as indicated in **Exhibit A**. Contractor will invoice, and City agrees to pay, not later than 30 days after the Effective Date, the Year 1 annual software license price. Contractor will invoice for

Year 2 on the first anniversary date of the Effective Date, etc. City agrees to pay all valid invoices within 30 calendar days of receipt. The City may request, and Contractor may provide, additional Professional Services at the rates indicated in **Exhibit A**.

**ARTICLE 6. Data Ownership Interest.** The City retains ownership of the data collected and stored by Contractor in performance of the contract. Contractor agrees to provide City, in a recoverable and transferable method, such data when requested or upon termination of the contract. The City retains ownership of any pre-existing proprietary City information and data that may be provided to Contractor. Notwithstanding the foregoing, City grants Contractor a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information submitted by City to Contractor (the "Data") for the development of Software or the provision of the Software Services and agrees that Contractor shall retain all right, title and interest in any aggregated and de-identified Data. Contractor may not use City branding or imply City endorsement of Contractor's product or experience without the express written consent of the City.

**ARTICLE 7. Discovery of Information and Materials:** The City agrees to make available to Qwally any policies, documents and planning materials, pertinent City data or any other information in its possession or otherwise readily available, which has a direct bearing on the preparation of the site content.

**ARTICLE 8. Clarify and Verify Content:** The City shall, in a timely manner, review and approve all content before it is posted to the site. During configuration and operation of the Software, the Contractor shall submit content for City review, and the City shall timely review, provide comments, and approve such content. The City shall designate a point of contact for review of process flows, site content, wireframes, and other components of the site content that may be viewed by external parties. The City agrees that time is of the essence in this Agreement and any delays in connection with the City's obligations hereunder may impair Contractor's ability to provide the Services.

**ARTICLE 9. Cooperative Competitive Sourcing:** City acknowledges and agrees with Contractor that City's selection of Contractor may be acknowledged and used by other government entities to replace their respective competitive procurement selection processes for RFP and RFQ purposes such that other government entities may contract with Contractor for the same or substantially similar product(s) or service(s) without undergoing a separate competitive procurement selection

process. Terms, conditions, and prices of the contract executed with Contractor may be used by other government entities to contract with Contractor for the same or substantially similar product(s) or service(s) under either the same or a separate contract.

**ARTICLE 10. Insurance:** For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, Commercial General Liability Insurance coverage of at least \$1,000,000.00, and statutory automobile and workers compensation, issued by a company licensed to provide insurance in Jackson. Such policy shall name the City as an additional insured. Evidence of such insurance shall be included as **Exhibit E** to this contract.

**ARTICLE 11. Breach of Contract:** In the event of any breach or apparent breach by Contractor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within thirty (30) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. With respect to prepaid annual license payments, Contractor will refund to City a percentage of the annual fee City already has paid to Contractor corresponding to the prorated portion remaining of the annual term. City will not be liable in that event for any as yet unpaid annual license fees for the prorated portion remaining of the annual term. In the event of any breach or apparent breach of this Agreement by the City of any of its obligations under the terms of this Agreement, the Contractor has the right to suspend or terminate City's access to the Software. If the City fails to cure such breach within thirty (30) days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

**ARTICLE 12. Indemnification:** Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's gross negligence or willful misconduct in the performance of its obligations under this Agreement, for which the City is alleged to be liable by a third party, except to the extent that such Claims arise out of the City Indemnitees' negligence, willful misconduct, fraud or breach of this Agreement. City agrees to indemnify and hold the Contractor, its directors, officers, affiliates, agents, and employees (collectively, the "Contractor Indemnitees") whole and harmless from all Claims arising in any way out of City's gross negligence or willful misconduct or in connection with City's mishandling of



Data in its performance under this Agreement, for which the Contractor is alleged to be liable by any third party, except to the extent that such Claims arise out of Contractor Indemnitees' negligence, willful misconduct, fraud or breach of this Agreement. The indemnifying party's obligations hereunder are conditioned on (a) the party seeking indemnification providing prompt written notice thereof and reasonable cooperation, information, and assistance in connection therewith and (b) it having sole control and authority to defend, settle or compromise such Claim. The indemnifying party shall not be responsible for any settlement it does not approve in writing.

**ARTICLE 13. Data Privacy and Security:** Contractor shall exercise commercially reasonable efforts to prevent unauthorized exposure or disclosure of City Data. In addition, and without limiting the generality of the preceding sentence: (a) Contractor shall maintain, implement, and comply with a written data privacy and security plan (the "Privacy Plan") as set forth in Exhibit C. Contractor shall review the Privacy Plan and all other data security precautions regularly, but no less than annually, and update and maintain them to comply with applicable laws, regulations, technology changes, and best practices.

**ARTICLE 14. Additional Contract Provisions Required for Federal Awards:** City may apply federal grant funds towards payment of Contractor. The additional contract clause provisions required by Appendix II to 2 CFR Part 200, where applicable to this Contract, are hereby incorporated by reference.

**ARTICLE 15. Entire Agreement:** This Agreement, including the Exhibits hereto and any SoWs, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

**ARTICLE 16. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Mississippi, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Jackson, MS. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

**ARTICLE 17. Licenses, permits, etc.:** Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to perform its obligations under this Agreement.

**ARTICLE 18. No Agency Relationship Created:** Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

**ARTICLE 19. Nondiscrimination:** Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, that all contractors performing work for the City do not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

**ARTICLE 20. Limitation of Liability:** Contractor's liability to the City or any indemnitees in the aggregate for any claim arising under or otherwise related to this Agreement shall be limited to the amounts paid to Contractor relating to such claim in the twelve months preceding such claim under this Agreement, as such may be amended from time to time. Contractor shall not be liable to the City for any special, punitive, indirect, incidental, or consequential damages of any nature.

**ARTICLE 21. Assertion of Rights:** Failure by either party to assert a right or remedy shall not be construed as a waiver of that right or remedy.

**ARTICLE 22. Notices.** Notice for the City shall be mailed to:  
City of Jackson  
219 S. President St.  
Jackson, MS 39201

Notices to Contractor shall be mailed to:  
Qwally, Inc.  
311 18th Street

Golden, CO 80401

And emailed to [brandon@qwal.ly](mailto:brandon@qwal.ly)

**ARTICLE 23. Marketing and Promotional Activities**

"As part of this agreement, City grants Contractor unrestricted rights to publicly recognize the entity as a customer on various platforms, including but not limited to social media, blog posts, and other marketing materials. Additionally, Contractor is authorized to request and publish testimonials from City, which may pertain to the effectiveness, performance, and satisfaction with the provided services. This clause is intended to facilitate mutual promotional efforts and showcase the successful collaboration between City and Contractor."

**ARTICLE 24. Compliance with Mississippi Immigration Law**

By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Mississippi. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.

**ARTICLE 25. Warranty:** Contractor warrants to City that the Services will be performed with the degree of skill and care that is required by current, good and sound professional procedures and practices, and in conformance with generally accepted professional standards prevailing at the time the Services are performed so as to ensure that all Services performed are correct and appropriate for the purposes contemplated in this Agreement.

**ARTICLE 26. Disclaimer of Warranties:** CONTRACTOR DOES NOT REPRESENT THAT THE CITY'S USE OF THE SERVICE WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR FREE, OR THAT THE SERVICE WILL MEET CITY REQUIREMENTS OR THAT ALL ERRORS IN THE SERVICE AND/OR DOCUMENTATION WILL BE CORRECTED OR THAT THE SYSTEM THAT MAKES THE SERVICE AVAILABLE WILL BE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS OR THE SERVICE WILL OPERATE IN COMBINATION WITH OTHER HARDWARE, SOFTWARE, SYSTEMS OR DATA NOT PROVIDED BY CONTRACTOR OR THE OPERATION OF THE SERVICES WILL BE SECURE OR THAT CONTRACTOR AND ITS THIRD PARTY VENDORS WILL BE ABLE TO PREVENT THIRD PARTIES FROM ACCESSING DATA OR CITY CONFIDENTIAL INFORMATION, OR ANY ERRORS WILL BE CORRECTED OR ANY STORED DATA WILL BE ACCURATE OR

RELIABLE. THERE ARE NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SERVICE IS PROVIDED TO THE CITY ON AN "AS IS" AND "AS AVAILABLE" BASIS, AND IS FOR COMMERCIAL USE ONLY. THE CITY ASSUMES ALL RESPONSIBILITY FOR DETERMINING WHETHER THE SERVICE OR THE INFORMATION GENERATED THEREBY IS ACCURATE OR SUFFICIENT FOR THE CITY'S PURPOSE.

**ARTICLE 27. Amendments:** The City may, from time to time, require changes in the scope of work to be performed hereunder. Such changes, including any increase or decrease in the compensation due Contractor, which are mutually agreed upon by and between the parties, shall be incorporated in written amendments to this agreement.

**ARTICLE 28. Signatures:**

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Jackson, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

[signatures on following page]

CONTRACTOR,

\_\_\_\_\_, Its \_\_\_\_\_ (title)  
On behalf of Contractor

\_\_\_\_\_ Date

CITY

\_\_\_\_\_  
Its Mayor

\_\_\_\_\_ Date

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_ Date

# EXHIBIT A: QWALLY SCOPE OF WORK

## Introduction

Qwally is honored to present this Statement of Work ("SOW") to the City of Jackson, MS ("the City"). This SOW identifies the functionality and services that Qwally, Inc. ("Contractor") will deliver for the City.

Qwally has developed the Business Engagement Platform by closely working with and understanding the needs of various user groups, including entrepreneurs, governments, and BSOs. Our approach, grounded in human-centered design and informed by direct feedback, ensures that our solutions effectively meet the diverse needs of all users within your community.

Through nearly 5 years of detailed interviews and testing, we've gained insights into the unique journeys of entrepreneurs, BSOs, and governments. For entrepreneurs, this process highlighted the importance of discoverability, accessibility, comprehensive support, and personalized guidance. BSOs emphasize the need for a platform that not only attracts the right clientele but also offers insights for tailoring their services to community needs. Government offices, dealing with multifaceted roles and complex bureaucracy, require a hub that provides highly accurate information, streamlines client intake, triage, and form management, simplifies notetaking and interactions with businesses, and offers in-depth data analysis for continuous improvement.

It is critical that our solution be highly tailored to your needs while standing out as the authoritative source for your business community. Qwally has designed and implemented dozens of product features that successfully meet your requirements. We are excited to bring our collective learning and expertise to this project and provide the latest and greatest alongside your team and entrepreneurial ecosystem.

## Desired Outcomes

1. Simplify the information business use for starting a business.
2. Connect businesses to resources through a simple, filterable resource directory.
3. Streamline business forms and applications through the development of digital, configurable workflows.

4. Ensure a successful product launch and ongoing maintenance of the Qwally Platform throughout the contract period.

## Solution Outline

We will provide Qwally's Business Engagement Platform with a focus on **helping entrepreneurs start their businesses** in your community.

This software package includes the following features that are of particular relevance to the City:

- A **public-facing business portal** that establishes a single place for businesses to find answers while streamlining information and resources for relevant workflows including **starting a business**.
  - Up to 1 **guide**, including step-by-step instructions for starting a business..
  - 1 **resource directory**, listing valuable programs and resources available to the business community, helping businesses find capital, training, and more.
- **Unlimited business profiles** for entrepreneurs and business owners to track their work with the City including workflow checklists, applications, resources, and more.
  - Up to 1 **checklist**, with detailed, customized step-by-step instructions and relevant resources for each business that creates a profile.
  - Up to 5 digital **applications**, including grants, surveys, incentives, or other forms or applications as determined by the City.
  - Up to 5 applications with **secure document upload and submittal**, for secure intake of complex applications.
- Up to 5 **administrative (CRM) dashboard accounts** for City staff to track their work with businesses, including messaging, referrals, application management, data dashboards, and more.
  - **Business profile management** for viewing business information, checklists, resources, and more.
  - **Application management tools** for streamlined application approval, resubmittal, and denial.
  - **Data dashboards**, including those for website traffic and customer analytics, for tracking trends in departmental business services.

## Itemized List of Deliverables

Qwally will be maintaining and continuing development of its Business Engagement Platform with the following components:

SKU	Product Name		Quantity	Price Per Q	Annual Price	Onboard Hours
1	Website		1	\$5,000	\$5,000	10
2	Guides		1	\$2,000	\$2,000	20
3.1	Directory	Resources	1	\$3,000	\$3,000	10
			Unlimited			
10.1	Account	Business Profile	(Package)	N/A	\$5,000	10
11	Checklists		1	\$2,000	\$2,000	10
12.01	Intake	New Customer	1	\$1,000	\$1,000	10
12.09	Intake	Contact	1	\$1,000	\$1,000	2
13	Applications	General	5	\$1,000	\$5,000	25
13.01	Applications	Documents	5	\$1,000	\$5,000	10
13.1	Applications	General Request	1	\$1,000	\$1,000	5
20	Dashboard		1	\$5,000	\$5,000	5
21	Dashboard	Home Page	1	\$1,000	\$1,000	5
		Business				
21.1	Dashboard	Profiles	1	\$1,000	\$1,000	5
		Application				
21.3	Dashboard	Page	1	\$1,000	\$1,000	10
		Data				
25	Dashboard	Traffic Analytics	1	\$2,000	\$2,000	
		Administrator		\$500		
30	Dashboard	Accounts	5	(Package)	\$2,500	5
		Customer				
	General	Success				
50.01	Services	Management	Included	N/A	N/A	N/A
	General	Site				
50.02	Services	Maintenance	Included	N/A	N/A	N/A
50.21	Integrations	Website Domain	Included	N/A	N/A	N/A
					\$35,500	115 Hours

## Investment Summary



This investment summary includes the investment for this scope of work and the original contract agreement. The City has chosen a 2-year (24 months) investment. All onboarding hours are charged at a rate of \$150/hour. After the term, a 5% increase will be applied to the base annual license unless otherwise negotiated. Future expansions and changes in scope may alter the annual investment. An invoice will be sent to the City on the contract signed date. Payment is due within 30 days of the invoice date.

We have applied several discounts to meet City's budget requirements. This includes the innovators discount, for being the first customer in your State to build the future of entrepreneurship and small business support using Qwally Platform.

Please contact Brandon Gumm at [brandon@qwally.ly](mailto:brandon@qwally.ly) with any questions

### Packaged 2-Year Investment Option (Quote)

Item	Year 1	Year 2
Base Annual License	\$35,500	\$35,500
Innovators Discount	-30%	-30%
Discounted Annual License	\$24,850	\$24,850
Onboarding	\$17,250	
Exclusive Onboard Discount	-\$17,250	N/A
Final Onboarding Cost	\$0	N/A
<b>Final Annual Price</b>	<b>\$24,850</b>	<b>\$24,850</b>

# Roles and Responsibilities

## 1. Qwally

### a. Project Manager:

- i. Manages City onboard.
- ii. Manages the project timeline, sets deadlines, and monitors project progress.
- iii. Manages the relationship between the Customer and Qwally's development team throughout onboarding.
- iv. Solves issues that arise through the onboard.
- v. Train City stakeholders in project deliverables.
- vi. Evaluate project performance.

### b. Content Manager:

- i. Develops site content and other artifacts required for onboard.
- ii. Assures quality of content.
- iii. Reports to the project manager.

### c. Developer:

- i. Evaluates project scope and user feedback.
- ii. Manages and develops the configuration and deployment of the deliverables.
- iii. Troubleshoots and deploys solutions to issues that arise during the project timeline.
- iv. Create and manage technical documentation of deliverables.
- v. Interfaces with Customer IT staff.
- vi. Reports to the project manager.

### d. Customer Success Manager:

- i. Manages the relationship with the City after onboard.
- ii. Provides ongoing training and support to City.
- iii. Evaluates the performance of the partnership.
- iv. Ensures City satisfaction.

## 2. City

### a. Project Manager:

- i. The primary point of contact during the project timeline.

- ii. Responsible for ensuring internal success and adherence to the project timeline.
  - iii. Solves issues that arise through the project timeline.
  - iv. Evaluates project performance.
  - v. Ensures internal adoption of the deliverables.
- b. Subject Matter Experts:**
- i. Assist project team with documentation and support regarding site content creation and other deliverables relevant to the subject matter.
  - ii. Ensure content adheres to internal policies and procedures.
- c. Information Technology (IT):**
- i. Assists Qwally with website integration
  - ii. Assists project team with technical expertise
- d. Communications:**
- i. Responsible for launch strategy and materials with Qwally assistance

## Onboard Timeline

The onboard timeline is still under development. Please contact Brandon Gumm at [brandon@qwally.ly](mailto:brandon@qwally.ly) if you have further questions. The timeline may shift depending on changes in priorities, customer turnover, lack of customer engagement, or other factors.

Project	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6
Onboard	<input type="checkbox"/> Kickoff <input type="checkbox"/> Project Discovery <input type="checkbox"/> Application Discovery <input type="checkbox"/> Guide Discovery <input type="checkbox"/> Resource Discovery	<input type="checkbox"/> Content Development <input type="checkbox"/> Product Development <input type="checkbox"/> Application Discovery	<input type="checkbox"/> Finalize Content Development <input type="checkbox"/> Finalize Application Development <input type="checkbox"/> Finalize Product Development <input type="checkbox"/> IT Coordination	<input type="checkbox"/> Final Punch List <input type="checkbox"/> Soft Launch <input type="checkbox"/> Product Training <input type="checkbox"/> Prepare Launch Support	<input type="checkbox"/> Full Launch <input type="checkbox"/> Launch Support <input type="checkbox"/> Data dashboard development	<input type="checkbox"/> Finalize data dashboard development and launch <input type="checkbox"/> Onboard Complete <input type="checkbox"/> Customer Success Starts

# EXHIBIT B - SERVICE LEVEL AGREEMENT

## Uptime Commitment

1. The Licensor Service shall be available to Customer 99.5% of each calendar month commencing with the first full calendar month following the date of acceptance of the Licensor Service by Customer (Uptime). Availability shall be calculated by subtracting the cumulative minutes of Downtime (as defined below) in a month from the total number of minutes in the applicable month, and representing the remaining minutes as a percentage of the total number of minutes in that month:  $((\text{total monthly minutes} - \text{cumulative minutes of Downtime}) / \text{total monthly minutes})$ . Licensor currently uses standard and customary monitoring tools to track Uptime.

## Calculation of Downtime

2. Downtime Events. Subject to any applicable exclusions described below, the following shall be events that qualify as Downtime: html web pages hosted by Licensor that are used by Customer access and control the Licensor Service are not accessible to Licensor's standard and customary monitoring tools over 4 successive polling attempts.
3. Exclusions. Scheduled maintenance resulting in Downtime Events shall not be included in the calculation of Downtime. All scheduled maintenance shall be conducted between the hours of 21:00 (EST) and 06:00 (EST) and conducted after supplying Customer with at least 2 days advance notice; provided, however, that notice shall not be required for scheduled maintenance conducted during those times on Tuesdays and Thursdays. To the extent that Licensor otherwise conducts maintenance on the Licensor Service without Customer's consent, then such Downtime Events shall be included in the calculation of Downtime. In addition, where any of the following is a cause of a Downtime Event, then the duration of such Downtime Event shall not be included in the calculation of Downtime: (i) Customer's acts other than in accordance with the applicable Licensor Service agreement, including without limitation, any negligence, willful misconduct or use of the Licensor Service in breach of such agreement; or (ii) Force Majeure - circumstances beyond Licensor's reasonable control, including without limitation, acts of any governmental body, war, insurrection, sabotage, terrorism, embargo, fire, flood, strike or other labor disturbance, unavailability of or interruption or delay in telecommunications or third party services, failure of third party software or inability to obtain supplies used in or equipment needed for provision of the Licensor Service.

## Support

1. Licensors will provide manned telephone support 08:00 to 17:00 (EST), Monday through Friday and use best efforts to meet the following initial response and resolution goals.

# EXHIBIT C - COMMITMENT TO ACCESSIBILITY

At Qwally, we believe that digital accessibility is critical to achieve our mission to expand equitable economic opportunity for small businesses, and small business owners, of all backgrounds. Our commitment is to ensure that our software adheres to the principles of inclusive design. Here are our commitments:

1. **WCAG 2.1 AA Compliance:** Our platform is designed to meet the rigorous standards of WCAG 2.1 Level AA compliance. This commitment to digital accessibility ensures that all users, including those with disabilities, can fully engage with our product features.
2. **Content Readability:** Recognizing the diverse range of our users, we strive to create content that is easily comprehensible to a wide audience. All our written material is crafted to be clear and straightforward, targeting a 6th grade reading level to ensure that information is understandable, actionable, and translatable for users of varying age groups, educational backgrounds, and languages.
3. **Inclusive User Experience:** Qwally's dedication to accessibility extends to every facet of our user experience. We make concerted efforts to:
  - a. Continually evaluate and improve our user interfaces for intuitive navigation and control,
  - b. Provide alternative text for non-text content,
  - c. Ensure compatibility with assistive technologies,
  - d. Maintain color contrast ratios for users with visual impairments,

## **Our Pledge**

We pledge to uphold our mission to expand opportunities to businesses of all backgrounds by supporting rigorous accessibility standards and work towards a product that is inclusive for all users, regardless of their abilities or circumstances. Our ongoing efforts in accessibility are not just about compliance, but about our belief in creating a product that equips every user with equal opportunity and access to the information and resources they need.

# EXHIBIT D - COMMITMENT TO EXCELLENT CUSTOMER SUCCESS MANAGEMENT

Qwally is committed to excellent customer service. Your contract includes access to General Services – Customer Success Management service, giving you access to a Customer Success Manager for ongoing assistance and support. Qwally's customer success management framework ensures that our customers receive personalized, timely support to maximize their value from Qwally. Our commitment to customer success is reflected in the dedicated resources, strategic guidance, and continuous support provided through our Customer Success Management services. These include the following:

## Assignment of Customer Success Manager (CSM):

1. Upon the successful launch of our software services, the customer will be appointed a dedicated Customer Success Manager (CSM). The CSM acts as a strategic partner and is the primary point of contact for the customer, ensuring a seamless and beneficial use of Qwally.
2. The CSM is tasked with the proactive monitoring of the customer's satisfaction and the utility of Qwally in their operational environment.
3. The CSM is responsible for tracking and reporting on customers' success metrics, identifying areas for improvement in customers' utilization of Qwally, and offering solutions and strategies to maximize customer outcomes.
4. The CSM will continue to be available to field any additional requests or updates to the published content after it is released. They will address these requests every 3 months for updated content, special publications, etc. in a timely manner to ensure the content remains accurate and up-to-date.
5. Your CSM will schedule Quarterly Partnership Reviews, which are pivotal touchpoints for strategic engagement. These sessions are conducted virtually and are designed to:
  - a. Discuss and align on upcoming priorities,
  - b. Troubleshoot any challenges experienced by the customer,
  - c. Schedule additional training sessions as required,
  - d. Review and implement content edits to enhance user experience,
  - e. Explore new product opportunities,
  - f. Discuss contract renewals and expansions.

6. **Ongoing Support Ticketing:** Qwally will provide your team with access to a ticketing system for support questions and troubleshooting items that are shared with the Qwally team. This is an open line of communication ensures that customers can swiftly address and resolve operational issues.



31



OFFICE OF THE ATTORNEY GENERAL  
JUNE 18 2024

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A RELEASE OF LIEN AND RESTRICTION ON TRANSFER AGAINST THE PROPERTY OF MS. PRINCIE J. MORGAN, LOCATED AT 4424 LIBERTY HILL ROAD, JACKSON, MISSISSIPPI RECORDED IN THE HINDS COUNTY LAND RECORDS FOR THE FIRST JUDICIAL DISTRICT AT LIS PENDENS BOOK 50 PAGE 412 ISSUED FOR THE REHABILITATION PROGRAMS FUNDED WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).**

**WHEREAS**, the City of Jackson's Department of Planning and Development (Department) receives an annual allocation from the U.S. Department of Housing and Urban Development of Community Development Block Grant Funds to provide decent, safe and affordable housing to low-moderate-income residents; and

**WHEREAS**, the Neighborhood Enhancement Division (NED) included homeowner rehabilitation as a priority in the City's 2015-2019 Five Year Consolidation Plans; and

**WHEREAS**, 24 CFR 570.201(a) (4) requires the City of Jackson to enforce a period of affordability based on the amount of funding received; and

**WHEREAS**, the Office of Housing and Community Development Policies enforces this regulatory requirement through liens on all homeowner receiving assistance through the housing rehabilitation programs; and

**WHEREAS**, Ms. Princie J. Morgan received a housing rehabilitation grant property from the City for property located at 4424 Liberty Hill Road, Jackson, Mississippi in the amount of \$7,775.00; and

**WHEREAS**, on April 3, 2013, the City filed a Lien Notice and Restriction on Transfer against Ms. Morgan's property for the purpose of securing the City's interest in the property pursuant to the housing rehabilitation program, which is recorded in the Hinds County Land Records for the First Judicial District at Lis Pendens Book 50 Page 412; and

**WHEREAS**, the time period set forth in the restriction has now expired and in order to remove any cloud on the title for Ms. Morgan's property, the Office of Housing and Community Development finds it necessary file an instrument in the Hinds County Land Records for the First Judicial District canceling the lis pendens on the property.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Release of Lien and Restriction on Transfer for the purpose of canceling the Notice of Lien and Restriction on Transfer against the property of Ms. Princie J. Morgan located at 4424 Liberty Hill Road, Jackson, Mississippi in the amount of \$7,775.00, said Notice of Lien and Restriction on Transfer being recorded in the Hinds County Land Records for the First Judicial District at Lis Pendens Book 50 Page 412.

**IT IS FURTHER ORDERED** that the Office of Housing and Community Development shall file the Release of Lien and Restriction on Transfer in the Hinds County Land Records for the First Judicial District, including the payment of all costs of such filing.

Agenda Item # **31**  
June 18, 2024  
(Keeton, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

DATE: May 24, 2024

	POINTS	COMMENTS																									
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A RELEASE OF LIEN AND RESTRICTION ON TRANSFER AGAINST THE PROPERTY OF MS. PRINCIE J. MORGAN, LOCATED AT 4424 LIBERTY HILL ROAD, JACKSON, MISSISSIPPI RECORDED IN THE HINDS COUNTY LAND RECORDS FOR THE FIRST JUDICIAL DISTRICT AT LIS PENDENS BOOK 50 PAGE 412 ISSUED FOR THE REHABILITATION PROGRAMS FUNDED WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).</b>																									
2.	<b>Purpose</b>	To release a lien and transfer restriction for beneficiaries of the City's housing rehabilitation program.																									
3.	<b>Who will be affected</b>	Beneficiary, Ms. Princie J. Morgan																									
4.	<b>Benefits</b>	The release will remove any cloud on the beneficiaries title arising from the Notice of Lien and Restriction on Transfer.																									
5.	<b>Schedule (beginning date)</b>	June 2024																									
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b>  <b>Project limits if applicable</b>	4424 Liberty Hill Road, Jackson, Mississippi																									
7.	<b>Action implemented by:</b> <b>City Department</b> <u>  X  </u> <b>Consultant</b> _____	Department of Planning Office of Housing & Community Development.																									
8.	<b>COST</b>	\$27.00																									
9.	<b>Source of Funding</b> <b>General fund</b> <input type="checkbox"/> <b>Grant</b> <input checked="" type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b> <input type="checkbox"/>	085-85510-6482 HUDCDBG22-ADMIN85510-6482																									
10.	<b>E. B.O. Participation</b>	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**MEMORANDUM**

**TO:** Hon. Chokwe A. Lumumba, Mayor

**FROM:** Jarkisha Spann, Sr. Planner, Office of Housing and Community Development

**Cc:** Reginald Jefferson, Deputy Director; Cynthia Lynch, Housing Rehabilitation Manager

**DATE:** May 24, 2024

**SUBJECT:** Release of Lien and Restriction on Transfer

Attached is an agenda item for consideration by the City Council that would authorize the execution and filing of a Release of Lien and Restriction on Transfer for property owned by Ms. Princie J. Morgan located at 4424 Liberty Hill Road, Jackson, Mississippi.

The affordability period requirement has been fully met and the Release of Lien and Restriction on Transfer is necessary to remove any cloud on the title resulting from the City's Notice of Lien and Restriction on Transfer recorded against the property.

Please let me know if you have questions or need additional information.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY  
455 East Capitol Street  
Post Office Box 2179  
Jackson, Mississippi 39207-2779  
Telephone: (601) 961-1779  
Facsimile: (601) 960-1456

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A RELEASE OF LIEN AND RESTRICTION ON TRANSFER AGAINST THE PROPERTY OF MS. PRINCIE J. MORGAN, LOCATED AT 4424 LIBERTY HILL ROAD, JACKSON, MISSISSIPPI RECORDED IN THE HINDS COUNTY LAND RECORDS FOR THE FIRST JUDICIAL DISTRICT AT LIS PENDENS BOOK 50 PAGE 412 ISSUED FOR THE REHABILITATION PROGRAMS FUNDED WITH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) RECEIVED FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
DREW MARTIN, CITY ATTORNEY

5/28/24  
\_\_\_\_\_  
DATE

Terry Williamson, Legal Counsel *psw*  
*Sonela O. Moncurie*, Special Assistant

AKC  
1/15  
Neighborhood  
Rehabilitation

1387426

330r0050<sup>1</sup>rcst412

**LIEN NOTICE AND RESTRICTION ON TRANSFER**

WHEREAS, Ms. Priscilla J. Morgan, the owner(s) of certain real property (the "Property") located at the City of Jackson, First Judicial District, Hinds County, Mississippi, more particularly described as follows: Address: 4424 Liberty Hill Road, Jackson, MS 39206.

**Description**

WHEREAS, the Neighborhood Enhancement Division (NED) is undertaking to provide funds to carry out certain repairs (the "Rehabilitation") which are being made to a structure located on the above described property which is the dwelling of the Owner(s) at a total cost to NED of \$7,775.00.

WHEREAS, NED is undertaking to provide funds for the Rehabilitation is for the purpose of upgrading and enhancing the living condition of Owner(s), and not for the purpose of increasing the sales price which Owner(s) will receive upon resale of the property.

NOW THEREFORE, in order to effectuate the above stated purpose and in consideration of the funds provided, Owner(s) hereby covenants unto NED in the event that the Property, or any part thereof, is sold, transferred, or conveyed by Owner(s) within a period of five (5) years from date of completion of the Rehabilitation, or within six (6) years from date hereof, whichever shall occur sooner,

Owner(s) grants unto NED prior to such sale, transfer or conveyance, the sum of \$7,775.00 as repayment of amounts expended by NED on the Rehabilitation.

Owner(s) grants unto NED a continuing lien upon and security interest in the Property, to secure the prompt payment of any amounts due hereunder, which lien shall constitute a covenant running with the land be enforceable against the Property.

If Owner(s) should sell, transfer or convey the property within the time periods referenced above without having repaid NED the stated amount expended on Rehabilitation, NED may sell the Property, at public or private sale, and deduct the proceeds of such sale the total sum expended on Rehabilitation together with interest thereof at the rate of ten percent (10%) per annum, attorney's fees and all costs of sale, with the balance remaining being paid to Owner(s) or its proper representative, and any deficit being paid to Owner(s) or its proper representative and any deficit being the continuing obligation of Owner(s), its heirs and personal representatives. Notwithstanding the power of sale herein granted, Owner(s) shall remain personally liable for any accounts due hereunder and NED may proceed directly against Owner(s), its heirs or personal representatives, upon breach of this agreement.

WITNESS MY SIGNATURE on this 21 day of Feb, 2013

Princie Morgan  
Homeowner's Signature

\_\_\_\_\_  
Spouse or Co-Owner's Signature

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY came and appeared me, the undersigned authority in and for the jurisdiction aforesaid Princie Morgan who, acknowledged to me that he/she signed and delivered the above and foregoing instrument of writing on the date and year therein mentioned as his act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this 21<sup>st</sup> day of February, 2013



Thomas B. Stokes  
NOTARY PUBLIC

STATE OF MS  
COUNTY OF HINDS  
FILED - RECORDED  
1ST DISTRICT  
2013 APR -3 PM 3:03  
BOOK 50  
PAGE 413  
ERIC JEAN CASH  
CHANCERY CLERK



---

Prepared by:  
Office of Housing and Community Development  
218-S. President Street, 2<sup>nd</sup> Floor  
Jackson, MS 39201

**RELEASE OF LIEN AND RESTRICTION ON TRANSFER**

TO: THE CHANCERY CLERK OF HINDS COUNTY

You are hereby authorized and requested to enter satisfaction of and cancel the record of a Lien Notice and Restriction on Transfer executed by the City of Jackson's Neighborhood Enhancement Division, Beneficiary, for the use and benefit of Princie J. Morgan, Grantor, dated February 21, 2013 and originally recorded in Lis Pendens Book 50 at Page 412 in the sum of \$7,775.00 as required for repair activities funded by the U.S. Department of Housing and Urban Development. The legal description of the property underlying the Lien Notice and Restriction on Transfer is as follows:

**4424 Liberty Hill Road, Jackson, Mississippi**

Witness my signature on this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

CITY OF JACKSON, MISSISSIPPI

By: \_\_\_\_\_

Title: Mayor

Witness:

By: \_\_\_\_\_

Title: Municipal Clerk

STATE OF MISSISSIPPI  
COUNTY OF HINDS

PERSONALLY appeared before me, the within named authority in and for said county and state on this the \_\_\_\_\_ day of \_\_\_\_\_ 2024 , within my jurisdiction , the within named Chokwe A. Lumumba, who acknowledged to me that he is the Mayor of the City of Jackson, Angela Harris, who acknowledged to me that she is the Municipal Clerk for the City of Jackson, and that for and on behalf of said Agency as its act and deed, they signed, sealed, and delivered the foregoing Release of Lien and Restriction on Transfer on the day and year therein mentioned as its act and deed, being first duly authorized so to do.

WITNESS MY SIGNATURE AND OFFICIAL SEAL OF OFFICE, THIS THE \_\_\_\_\_  
DAY OF \_\_\_\_\_, 2024.

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES:  
\_\_\_\_\_

32



013124  
SUM  
TRNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, JANIS J. SMITH, AND BENJAMIN WIGGINS DBA BEN WIGGINS REMODELING FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S HEALTHY HOMES PRODUCTION GRANT PROGRAM**

**WHEREAS**, on August 31, 2021, the Mayor was authorized to execute any and all documents necessary to apply for and administer the U.S. Department of Housing and Urban Development's Office of Lead Hazard Control and Healthy Homes Production Grant that will support existing housing rehabilitation programs, and

**WHEREAS**, the Department of Planning and Development, through the Office of Housing and Community Development (OHCD), was awarded one million five hundred eight-one thousand nine hundred eighty-one dollars and thirteen cents (\$1,581,981.13) for the Healthy Homes Production Grant (HHP) from the U.S. Department of Housing and Urban Develop, Office of Lead Hazard Control; and

**WHEREAS**, the period of performance during which the City is authorized to issue said grant funds is from April 1, 2022, through October 1, 2025; and

**WHEREAS**, the Lead Hazard Control Grant, Health Supplemental Funds, and Healthy Homes Production Grant are resources rewarded to the City of Jackson to educate, test, abate, remediate, and reduce lead hazards and other health risks in homes to qualified residents of Jackson, MS; and

**WHEREAS**, all homes and rental units selected for participation for Lead-Based Paint Hazard Control and Healthy Homes Production Grant will meet the eligibility requirements established by Title X (The Residential Lead-Based Paint Hazard Reduction Act of 1992), the Notice of Funding Availability for HUD's Fiscal Year 2019 Lead-Based Paint Hazard Control Grant Program, 24 CFR Part 35, EPA Standards found within 40 CFR Part 745 and other Administrative Guidance issued by HUD for which the City of Jackson's Healthy Homes Production Grant staff is responsible for determining eligibility and selection of units; and

**WHEREAS**, the Office of Housing and Community Development advertised for qualifications from contractors capable of performing the rehabilitation activities and received responses from multiple contractors; and

**WHEREAS**, the Office of Housing and Community Development developed a scope of work for property located at 1704 Camellia Drive Jackson, MS 39204 requested that multiple contractors provide quotes for the work to be performed; and

**WHEREAS**, the scope of work for 1704 Camellia Drive was as follows: remove and replace 3-tab shingle roof on house (approx. 30 squares) (include 20% decking) (include drip edge, ridge vent, all applicable hardware and trim); and

**WHEREAS**, on March 29, 2024, OHCD received three (3) quotes from qualified, licensed, and certified contractors, to complete the above-referenced scope of work; and

Agenda Item # 32  
June 18, 2024  
(Keeton, Lumumba)

**WHEREAS** the quotes received were as follows:

Benjamin Wiggins DBA Ben Wiggins Remodeling in the amount of \$8,990.00;  
AI-n-1 Maint. LLC in the amount of \$9,900.00; and  
Multi-Con, Inc. in the amount of \$11,000.00.

**WHEREAS**, on April 2, 2024, OHCD received a letter of acceptance from Benjamin Wiggins DBA Ben Wiggins Remodeling agreeing to perform the work at 1704 Camellia Drive Jackson, Mississippi for the sum of eight thousand nine hundred and ninety dollars (\$8,990.00); and

**WHEREAS**, the terms of the agreement with Benjamin Wiggins DBA Ben Wiggins Remodeling and Janis J. Smith are as follows:

**SECTION 1 – LABOR, MATERIALS AND WORK WRITE-UP**

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the "Work Write-Up" and described in the specifications and other Contract Documents prepared for **HOMEOWNER NAME** by the Housing Program Inspector, and attached hereto as "***Attachment A***" and made a part hereof for the total sum of DOLLAR AMOUNT WORD FORM 30/100 (\$00,000). The total sum provided to complete said work to be performed on the structure(s)/property located at **HOMEOWNER FULL ADDRESS**, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as "***Attachment B***".

**SECTION 2 – SCOPE OF WORK**

CONTRACTOR acknowledges that it has prepared the CONTRACTOR's Proposal as attached hereto as "***Attachment C***" and made a part hereof and that such proposal is accurate and consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

**SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED**

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable

for a period not to exceed thirty (30) working days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

#### SECTION 4 –SPECIFICATIONS, CODES AND REGULATIONS

CONTRACTOR shall comply with all appropriate specifications, including the general conditions provided separately to the CONTRACTOR and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

#### SECTION 5 - INSURANCE

In carrying out the work herein proposed, the CONTRACTOR will maintain, as a minimum, the following insurance coverage:

- A. CONTRACTOR shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.
- B. CONTRACTOR shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. CONTRACTOR shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
  - (1) CONTRACTOR's own automobiles and trucks
  - (2) Hired automobiles and trucks
  - (3) Automobiles and trucks owned by subcontractors

The aforementioned is to cover use of automobiles and trucks on and off the project sites.

- D. CONTRACTOR shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.

- E. CONTRACTOR shall provide copies of such certificates before commencement of work, but this action will not relieve the CONTRACTOR of its independent obligation to obtain such insurance.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the CONTRACTOR shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime CONTRACTOR.

Certificates of insurance shall state that thirty (30) days written notice will be given to the CITY before the policy is canceled or changed. No CONTRACTOR or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the CITY. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

#### SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

- A. CONTRACTOR shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:
1. The CONTRACTOR shall contact the CITY'S inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
  2. The CONTRACTOR shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
  3. The CONTRACTOR shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
  4. The CONTRACTOR shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
  5. The CONTRACTOR shall make proper facilities available for worker hygiene when entering or exiting a work area.
  6. The CONTRACTOR shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
  7. The CONTRACTOR shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
  8. The CONTRACTOR shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.
- B. CONTRACTOR shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is



property contained while lead is being abated or contained. The CONTRACTOR also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The CONTRACTOR shall furnish the credentials of the abatement agent and/or the RRP firm at the request of CITY and/or HOMEOWNER.

- C. CONTRACTOR and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The CONTRACTOR acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

#### SECTION 7 – PERMITS AND LICENSES

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

#### SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The CONTRACTOR shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the CONTRACTOR, unless specifically spelled-out otherwise in the "Work write-up." The CONTRACTOR shall also dispose of demolition debris in compliance with State and Federal laws.

#### SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. CONTRACTOR is responsible for all work carried out by all subcontractors.

CONTRACTOR shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

#### SECTION 10 – SUCCESSORS AND ASSIGNS

The CITY, HOMEOWNER(S) and the CONTRACTOR each bind itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

#### SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

**CITY OF JACKSON, MISSISSIPPI**  
Attention: Deputy Director OHCD  
218 S. President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

**CONTRACTOR COMPANY NAME**  
  
**To Be filled in.**  
  
Jackson, MS 39209

**SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM**

- A. **Defaults and Termination for Cause.** If the CONTRACTOR (i) shall violate any substantial provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the CONTRACTOR which would impair the CONTRACTOR's ability to perform its obligations hereunder, or (iii) should any of the CONTRACTOR's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the CONTRACTOR terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to CONTRACTOR concerning actions to be taken in order to affect the rescission or termination of the contract, and CONTRACTOR agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.
- D. **Termination for Convenience.** The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the CONTRACTOR a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the CONTRACTOR concerning actions to be taken in insuring that the termination is effective. CONTRACTOR agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the CONTRACTOR's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

**SECTION 13 - FEDERAL GRANTS**

CONTRACTOR agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the CONTRACTOR agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

**SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES**

This agreement shall be governed by the laws of the State of Mississippi. The CONTRACTOR expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the CONTRACTOR.

**SECTION 15 - INDEMNIFICATION**

The CONTRACTOR agrees to indemnify and hold CITY and HOMEOWNER(S) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the CONTRACTOR, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the CONTRACTOR's negligence or wrongful failure to perform.

#### SECTION 16 – LIEN WAIVERS

The CONTRACTOR agrees to protect, defend, and indemnify the CITY and HOMEOWNER(S) from any claims for unpaid work, labor or materials with respect to CONTRACTOR's performance. Final payment shall not be due until the CONTRACTOR has delivered to the CITY and HOMEOWNER complete release of all liens for work completed arising out of CONTRACTOR'S performance or a receipt in full covering all labor and materials for which a lien could be filed or a bond satisfactory to the CITY and HOMEOWNER(s) indemnifying them against any lien.

#### SECTION 17 – GUARANTY

The CONTRACTOR shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the CONTRACTOR, do so and charge the CONTRACTOR the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

#### SECTION 18 – NO AGENCY

The CONTRACTOR is an independent contractor providing services to the HOMEOWNER(S) and the employees, agents, and servants of the CONTRACTOR shall in no event be considered to be the employees, agents, or servants of the HOMEOWNER(S) or CITY. This Agreement is not intended to create an agency relationship between the CONTRACTOR and the HOMEOWNER(S) or CITY.

#### SECTION 19 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

## SECTION 20 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The CONTRACTOR will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the CONTRACTOR and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the CONTRACTOR shall fail to complete the work within the Contract time or extension of time granted by the CITY, then the CONTRACTOR may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the contract documents.
- D. The CONTRACTOR shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the CITY,
  - 1. To any preference, priority or allocation order duly issued by the CITY.
  - 2. To unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another CONTRACTOR in the performance of a contract with the CITY, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
  - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that CONTRACTOR fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:
  - 1. Suspend the performance of the agreement until CONTRACTOR provides assurances that it intends to adhere to the said Standards of Professional Conduct;
  - 2. Terminate this Agreement upon giving three (3) days' written notice of CONTRACTOR's failure to adhere to the terms of this Section;
  - 3. Debar CONTRACTOR from future work for CITY for a period not less than six (6) months. CONTRACTOR shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
  - 4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

CONTRACTOR shall include in every subcontract identical language to this Section and CONTRACTOR shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject CONTRACTOR to the remedies available to CITY for CONTRACTOR's failure to adhere to the requirements of this Section.

## SECTION 21 – PROHIBITION OF KICKBACKS

CONTRACTOR nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to refrain from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "**Attachment D**" and made a part hereof.

## SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.
- B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, an notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the CONTRACTOR'S commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The CONTRACTOR will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

**SECTION 23 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA**

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

**SECTION 24 – PAYMENT**

- A. The City shall pay the CONTRACTOR within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.
- B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to CONTRACTOR.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute any and all documents necessary to enter into a contract with Benjamin Wiggins DBA Ben Wiggins Remodeling and Bobbie J. Chambers to repair the property located at 1704 Camellia Drive, Jackson, MS 39204 under the Healthy Homes Production Grant program.

**IT IS FURTHER ORDERED** that the total amount expended under the contract shall not exceed eight thousand nine hundred and ninety dollars (\$8,990.00).

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

DATE: 3/13/2024

	POINTS	COMMENTS																									
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, JANIS J. SMITH, AND BENJAMIN WIGGINS DBA BEN WIGGINS REMODELING FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER THE DEPARTMENT OF PLANNING AND DEVELOPMENT'S HEALTHY HOMES PRODUCTION GRANT PROGRAM																									
2.	Purpose	Healthy Homes Production Grant Program																									
3.	Who will be affected	City of Jackson																									
4.	Benefits	2025 Raymond Road, Jackson, MS 39204																									
5.	Schedule (beginning date)	May 1, 2024																									
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson																									
7.	Action implemented by: City Department <u>  X  </u> Consultant _____	Department of Planning Office of Housing & Community Development.																									
8.	COST	(\$9,545.00) HHPG Funds																									
9.	Source of Funding General fund <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	085-96450-6485																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**MEMORANDUM**

**MEMORANDUM**

**TO:** Mayor Chokwe Lumumba

**FROM:** Dr. Jarkisha Spann, Sr. Planner, Office of Housing and Community Development

**Cc:** Reginald Jefferson, Deputy Director; Cynthia Lynch, Housing Rehabilitation Manager

**DATE:** April 10, 2024

**SUBJECT:** Agenda Item for April 23rd City Council Meeting

The attached agenda allows the Office of Housing and Community Development to provide limited repair services using allocated Healthy Homes Production Grant funds for property located at 1704 Camellia Drive, Jackson, MS, 39204.

Thank You



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON, JANIS J. SMITH, AND BENJAMIN WIGGINS DBA BEN WIGGINS REMODELING FOR THE USE OF HEALTHY HOMES PRODUCTION GRANT FUNDS TO IMPLEMENT HOUSING REPAIR ACTIVITIES UNDER DEPARTMENT OF PLANNING AND DEVELOPMENT'S HEALTHY HOMES PRODUCTION GRANT PROGRAM is legally sufficient for placement in NOVUS Agenda.

  
Drew Martin, City Attorney

Sondra Moncure, Special Assistant



  
Date



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

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FIVE (5) YEAR LEASE AGREEMENT FOR THE LEASE OF OFFICE SPACE FOR PRECINCT 4.**

WHEREAS, the City of Jackson Police Department currently leases space for Precinct 4 at 5080 Parkway Drive, Jackson, Mississippi; and

WHEREAS, the current lease is set to expire on August 31, 2021; and

WHEREAS, Colonial Mart Retail, LLC has offered the 1st Amendment to Lease for a term of five (5) years at a cost of \$4,289.00 per month, with an option to terminate at the end of each year at a cost of \$1,000.00 per year for each year remaining in the lease; and

WHEREAS, the City of Jackson Police Department has funds in its General Fund to cover this expense.

**IT IS HEREBY ORDERED** that the Mayor be authorized to execute a lease agreement with Colonial Mart Retail LLC for five (5) years.

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

Nays – None.

Absent – None.

\*\*\*\*\*

There came for consideration Agenda Item No. 28:

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROPERTY ACCESS AGREEMENT BETWEEN THE CITY OF JACKSON AND GREAT CITY MS FOUNDATION FOR JAMIE FOWLER BOYLE PARK TO PERFORM INSPECTIONS, SURVEYING, SOIL AND ENVIRONMENTAL TESTING, SITE TOURS, AND SURFACE MAINTENANCE WITH AN OBJECTIVE TO DEVELOP A PEDESTRIAN BRIDGE AND TRAIL.** President Lindsay stated said item was pulled by the Administration.

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**ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ADMINISTER THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES PRODUCTION GRANT THAT WILL SUPPORT EXISTING HOUSING REHABILITATION PROGRAMS.**

WHEREAS, the overarching purpose of the Office of Lead Hazard Control and Healthy Homes is to assist states, cities, counties/parishes, Native American Tribes or other units of local government in undertaking comprehensive programs to identify and control housing-based health hazards in eligible privately-owned rental or owner-occupied housing; and

WHEREAS, Jackson has an aged housing stock and research has proven that residents of older homes are at higher risk of being exposed to health hazards such as mold, lead-based paint, asthma triggers, etc. Therefore, healthy homes production programs are essential for existing and future housing rehabilitation programs; and

WHEREAS, the Department of Planning and Development, through its Office of Housing and Community Development, is requesting approximately \$2,000,000.00 from the U.S. Department of Housing and Urban Development's Office Lead Hazard Control and Healthy Homes under the Fiscal Year (FY) 2021 Healthy Homes Production Grant Program; and

**REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, AUGUST 31, 2021 10:00 A.M.**

**460**

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute any and all documents and agreements necessary to apply for, accept and administer the U. S. Department of Housing and Urban Development's Office of Lead Hazard Control and Healthy Homes Healthy Homes Production Grant.

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

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

**Nays – None.**

**Absent – None.**

\*\*\*\*\*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ACA DEMOLITION & PROJECT GROUP, LLC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2020-1218 – 1816 WALTHAM STREET– \$5,000.00.**

**WHEREAS**, on September 1, 2020, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 4, 2020 for Case# 2020-1218 located in Ward 5 of the City of Jackson; and

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

**WHEREAS**, ACA Demolition & Project Group, LLC appeared next on the rotation list and through its representative, Elton Smith, agreed to demolish structure, foundation, steps, driveway and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1816 Waltham Street for the sum of \$5,000.00; and

**WHEREAS**, ACA Demolition & Project Group, LLC has a principal office address of 120 Hillcroft Place Jackson, Mississippi 39211.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a contract with ACA Demolition & Project Group, LLC to demolish structure, foundation, steps, and driveway and/or cut vegetation and remedy conditions on the property located at 1816 Waltham Street deemed to be a menace to public health, safety, and welfare.

**IT IS FURTHER HEREBY ORDERED** that a sum not to exceed \$5,000.00 shall be paid to ACA Demolition & Project Group, LLC for the services provided from funds budgeted for the Division.

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

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

**Nays –None.**

**Absent – None.**

\*\*\*\*\*

**CITY OF JACKSON, MISSISSIPPI**  
Department of Planning & Development – Office of Housing and Community  
Development – Neighborhood Enhancement Division

**HEALTHY HOMES PRODUCTION GRANT PROGRAM  
(HOMEOWNER) CONTRACT**

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the CITY OF JACKSON, MISSISSIPPI, hereinafter called (“CITY”), HOMEOWNER NAME hereinafter called (“HOMEOWNER”), whose address is HOMEOWNER FULL ADDRESS and CONTRACTOR COMPANY NAME, having its principal place of business at CONTRACTOR COMPANY ADDRESS and mailing address of CONTRACTOR COMPANY ADDRESS, hereinafter called the (“CONTRACTOR.”)

WHEREAS, the CITY is the recipient of Healthy Homes Production Grant (HHPG and/or Community Development Block Grant (CDBG) federal funds that can be used for the rehabilitation, interim controls, intervention, and/or remediation of lead hazards of housing within the CITY’s limits; and

WHEREAS, the HOMEOWNER, assisted with these grants funds is the primary resident and owner of the subject property and meets the eligibility requirements as set forth in the Residential Lead Based Paint Hazard Reduction Act of 1992 – Title X; and

WHEREAS, the CITY has decided to retain professional contractors for the rehabilitation services; and

WHEREAS, on \_\_\_\_\_ the governing authorities for the City of Jackson authorized the Mayor to execute a contract with the CONTRACTOR and HOMEOWNER related to rehabilitation of property located at \_\_\_\_\_; and

WHEREAS, the CONTRACTOR is willing to render such professional rehabilitation services in accordance with this Agreement for the consideration and upon the terms hereinafter stated.

NOW, THEREFORE, in consideration of these promises and of the mutual covenants herein set forth, the parties hereto agree as follows:

**SECTION 1 – LABOR, MATERIALS AND WORK WRITE-UP**

CONTRACTOR shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the “Work Write-Up” and described in the specifications and other Contract Documents prepared for **HOMEOWNER NAME** by the Housing Program Inspector, and attached hereto as “Attachment A” and made a part hereof for the total sum of DOLLAR AMOUNT WORD FORM 30/100 (\$00,000). The total sum provided to complete said work to be performed on the structure(s)/property located at **HOMEOWNER FULL ADDRESS**, all in accordance with terms of the Contract Documents is being provided to the HOMEOWNER in the form of a grant and is secured by the Lien Notice and Restriction on Transfer, which will be filed at the Hinds County Chancery Clerk as attached hereto as

***"Attachment B".***

**SECTION 2 – SCOPE OF WORK**

CONTRACTOR acknowledges that it has prepared the CONTRACTOR's Proposal as attached hereto as ***"Attachment C"*** and made a part hereof and that such proposal is accurate and consistent as to the name of CONTRACTOR, scope of work that the CONTRACTOR will undertake and price. CONTRACTOR acknowledges that the performance requirement established in the write-up and warrants that all work undertaken will conform to said specifications.

**SECTION 3 – TIME OF COMPLETION/ NOTICE TO PROCEED**

The Homeowner(s)/Office of Housing and Community Development (OHCD) shall issue a written Notice to Proceed within five (5) working days from the date this Agreement is fully executed, accepting the CONTRACTOR'S bid and proposal, provided the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Homeowner(s)/OHCD.

The CONTRACTOR shall commence working within ten (10) working days after issuance of the "Notice to Proceed." Lead remediation, intervention, interim controls, abatement, lead work, and any other work pertaining to the removal or containment of lead base paint hazards must be completed and initially cleared with ten (10) working days. After which any remaining work not pertaining to the removal or containment of lead hazards shall be completed within twenty (20) working days. After all work is completed a final clearance test shall be performed to ensure lead hazards have been properly removed and/or contained. The entire contract shall be enforceable for a period not to exceed thirty (30) working days.

Failure to complete said work by the aforementioned date will warrant a Notice to Failure to be mailed to the CONTRACTOR at the address furnished herein, and shall automatically levy a charge to the CONTRACTOR of fifty dollars (\$50.00) daily to be deducted from the contract price until the job is satisfactorily completed. The Homeowner/OHCD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

**SECTION 4 – SPECIFICATIONS, CODES AND REGULATIONS**

CONTRACTOR shall comply with all appropriate specifications, including the general conditions provided separately to the CONTRACTOR and codes referred to and with all regulations, ordinances and laws of the City of Jackson, the State of Mississippi, and the Federal Government, and permit reasonable inspection of all work by authorized inspectors.

## SECTION 5 - INSURANCE

In carrying out the work herein proposed, the CONTRACTOR will maintain, as a minimum, the following insurance coverage:

- A. CONTRACTOR shall, at its expense, carry General Liability Insurance, with maximum limits not less than \$1,000,000 aggregate and \$1,000,000 each occurrence for bodily injury and \$1,000,000 aggregate and \$1,000,000 each occurrence for property damage.
- B. CONTRACTOR shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. CONTRACTOR shall, at its expense, carry Automotive Public Liability Insurance, with maximum limits not less than \$500,000 for one accident and Automotive Property Damage Insurance with maximum limits not less than \$250,000 for one accident to protect from all claims arising from the use of the following:
  - (1) CONTRACTOR's own automobiles and trucks
  - (2) Hired automobiles and trucks
  - (3) Automobiles and trucks owned by subcontractors

The aforementioned is to cover use of automobiles and trucks on and off the project sites.

- D. CONTRACTOR shall, at its expense, carry Owner's Protective Liability Insurance with the City of Jackson as the named insured and their servants, agents and employees as additional insured in amounts not less than bodily injury in the amount of \$500,000 for each person and \$1,000,000 aggregate and property damage liability in the amount of \$250,000 for each occurrence for damages arising out of an injury or destruction of property and a total (or aggregate) limit of \$500,000 for all damages arising out of injury to or destruction of property during the policy period.
- E. CONTRACTOR shall provide copies of such certificates before commencement of work, but this action will not relieve the CONTRACTOR of its independent obligation to obtain such insurance.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City. If a part of this contract is sublet, the CONTRACTOR shall require each Subcontractor to carry insurance of the same kinds and in like amounts carried by the prime CONTRACTOR.

Certificates of insurance shall state that thirty (30) days written notice will be given to the CITY before the policy is canceled or changed. No CONTRACTOR or Subcontractor will be allowed to start any work pertaining to the Agreement until certificates of all insurance required herein are filed with and approved by the CITY. The Certificates shall show the type, amount, class of operations covered, effective dates and dates of expiration of policies.

#### SECTION 6 – ASBESTOS & LEAD BASED PAINT COMPLIANCE

- A. CONTRACTOR shall comply with the provisions of 29 CFR Part 1926(OSHA), governing the protection of workers disturbing lead painted surfaces. These provisions include, but are not limited to the following:
1. The CONTRACTOR shall contact the CITY'S inspector before disturbing any surfaces painted with lead paint to document the content of lead on all painted surfaces to be disturbed.
  2. The CONTRACTOR shall conduct air quality monitoring when appropriated for the type of activity to determine the level of worker protection required by OSHA. If air quality monitoring results exceed 30 µg/cu for an 8-hour period, the worker blood testing and monitoring requirements provided by OSHA shall apply.
  3. The CONTRACTOR shall provide personal protective equipment, including a respirator program, as is appropriate to the type of job as required by OSHA.
  4. The CONTRACTOR shall provide proper containment of the work site and clean the work site not less than daily to contain lead dust.
  5. The CONTRACTOR shall make proper facilities available for worker hygiene when entering or exiting a work area.
  6. The CONTRACTOR shall provide for appropriate signage indicating the presence of a lead hazard when conducting work activities.
  7. The CONTRACTOR shall ensure that specialized cleaning of containment areas is complete before re-occupancy by the occupant of the house. For activities that remove identified lead hazards, the contractor shall ensure that specialized cleaning is adequate to meet clearance standards adopted by the Department of Housing and Urban Development, ("HUD") and the Mississippi Department of Health, ("MDH".)
  8. The CONTRACTOR shall comply with all relevant MS Laws as well as federal laws at, 24 CFR 35 governing lead-based paint conditions in residential structures, EPA regulations at 40 CFR Part 61 governing asbestos, OSHA worker protection regulations, and any other relevant State and Federal lead-based paint regulations.
- B. CONTRACTOR shall agree to hire and secure a certified lead abatement agent to perform any lead work that requires abatement and/or supervision of lead work to ensure the unit is property contained while lead is being abated or contained. The CONTRACTOR also acknowledges and agrees that any lead work completed that does not require abatement, but can be contained through Renovation, Repair, and Painting (RRP) should be conducted by a licensed RRP certified firm. The CONTRACTOR shall furnish



the credentials of the abatement agent and/or the RRP firm at the request of CITY and/or HOMEOWNER.

- C. CONTRACTOR and any subcontractors or agents shall comply with all relevant State and Federal Laws pursuant to 24 CFR 35.134(b) clearance regulations. The CONTRACTOR acknowledges and agrees that the unit will not be completed until all clearances have been performed and achieved. If dwelling has not been cleared of lead risk hazards based on the lab results from the clearance measurements, the risk assessor will repeat clearance procedures until clearance is achieved at the expense of the contractor.

#### SECTION 7 – PERMITS AND LICENSES

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the completion and execution of the work and labor to be performed.

#### SECTION 8 – DEBRIS AND MATERIAL REMOVAL

The CONTRACTOR shall keep the premises clean and orderly during the course of the work and remove all debris as it accumulates. Materials and equipment that have been removed and replaced as part of the work shall belong to the CONTRACTOR, unless specifically spelled-out otherwise in the "Work write-up." The CONTRACTOR shall also dispose of demolition debris in compliance with State and Federal laws.

#### SECTION 9 – ASSIGNMENTS AND SUBCONTRACTS

Neither party may assign all or any portion of this contract without the prior written consent of the other. CONTRACTOR is responsible for all work carried out by all subcontractors.

CONTRACTOR shall not subcontract any part of the work to be performed under this contract to any member, officer or employee of the CITY or its designees or agents, members of the governing body of the CITY, any other public official of such locality who exercises any functions or responsibilities with respect to the Neighborhood Enhancement Division giving rise to this contract during his or her tenure or for one year thereafter.

#### SECTION 10 – SUCCESSORS AND ASSIGNS

The CITY, HOMEOWNER(S) and the CONTRACTOR each bind itself, partners, successors, receivers, administrators and assigns to the other party to this contract, and to the partners, successors, receivers, administrators, and assigns of each other party in respect of all covenants of this contract.

#### SECTION 11 – NOTICES

All notices, requests, demands, or other communications required by this Agreement, or desired to be given or made by either of the parties to the other hereto, shall be given or made by personal delivery or by mailing the same in a sealed envelope, postage prepaid, and addressed to

the parties at their respective addresses set forth below or to such other address as may, from time to time, be designated by notice given in the manner provided in this Section.

**CITY OF JACKSON, MISSISSIPPI**  
Attention: Deputy Director OHCD  
218 S. President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017

**CONTRACTOR COMPANY NAME**

#### SECTION 12 - DEFAULT AND TERMINATION PRIOR TO EXPIRATION OF TERM

A. Defaults and Termination for Cause. If the CONTRACTOR (i) shall violate any substantial

provision of this Agreement or if (ii) any material adverse change shall take place in the financial condition of the CONTRACTOR which would impair the CONTRACTOR's ability to perform its obligations hereunder, or (iii) should any of the CONTRACTOR's representations made hereunder prove to be incorrect or misleading (each an "Event of Default"); then the City may serve written notice upon the CONTRACTOR terminating this Agreement at a specified date, and this Agreement shall terminate on such date. The Notice shall provide reasonable instructions to CONTRACTOR concerning actions to be taken in order to affect the rescission or termination of the contract, and CONTRACTOR agrees to abide the reasonable instructions. The termination of the agreement based on default does not preclude or prohibit the City of Jackson from exercising any other remedy available to it at law or in equity. Rescission or termination of the agreement is cumulative of other remedies available to the City of Jackson.

D. Termination for Convenience. The City, at any time, may terminate this Agreement without cause, in whole or in part, solely for its own convenience. Any such termination shall be affected by delivering to the CONTRACTOR a notice of termination specifying the date upon which such termination becomes effective. The Notice of Termination shall include reasonable instructions to the CONTRACTOR concerning actions to be taken in insuring that the termination is effective. CONTRACTOR agrees to abide by the reasonable instructions provided in the Notice of Termination. If termination is not for cause, the CONTRACTOR's remedies pursuant to the provision of this agreement shall be limited to payment for services and work performed as of the date notice of termination.

#### SECTION 13 - FEDERAL GRANTS

CONTRACTOR agrees to comply with federal regulations or restrictions as may be required by the terms of such LHCG, HHSF, and CDBG federal funding. In the event any other federal grants or funding becomes available, the CONTRACTOR agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

#### SECTION 14 - GOVERNING LAW AND LEGAL REMEDIES

This agreement shall be governed by the laws of the State of Mississippi. The CONTRACTOR expressly agrees that under no circumstances shall the CITY be obligated to pay attorney's fees or the cost of legal action against the CONTRACTOR.

#### SECTION 15 - INDEMNIFICATION

The CONTRACTOR agrees to indemnify and hold CITY and HOMEOWNER(S) harmless from and against any and all claims, demands, liabilities, suits, judgments, injuries, costs, damages, losses, expenses, surcharges, fines, penalties, taxes, interests, assets and fees of every kind and nature whatsoever, including, without limitation, any of the foregoing, on account of death and injury to persons and losses of, or damage to, property, natural resources or the environment, including governmental and physician claims and creditor, reasonable attorney and other professional fees and costs arising out of or in connection with or caused by, in any way, the negligence, willful misconduct of or breach of agreement by the CONTRACTOR, to the extent not otherwise contributed to by the act or negligence of any indemnified party.

The CONTRACTOR further agrees to indemnify the CITY for all penalties, fines and other obligations which may be imposed by regulatory agencies as a result of the CONTRACTOR's negligence or wrongful failure to perform.

#### SECTION 16 - LIEN WAIVERS

The CONTRACTOR agrees to protect, defend, and indemnify the CITY and HOMEOWNER(S) from any claims for unpaid work, labor or materials with respect to CONTRACTOR's performance. Final payment shall not be due until the CONTRACTOR has delivered to the CITY and HOMEOWNER complete release of all liens for work completed arising out of CONTRACTOR'S performance or a receipt in full covering all labor and materials for which a lien could be filed or a bond satisfactory to the CITY and HOMEOWNER(s) indemnifying them against any lien.

#### SECTION 17 - GUARANTY

The CONTRACTOR shall guarantee all materials and equipment furnished and work performed for a period of one (1) year from the date of final inspection. The Contractor warrants and guarantees for a period of one (1) year from the date of final inspection of the project that all completed systems are free from any and all effects due to faulty materials or workmanship and the CONTRACTOR shall promptly make such corrections as may be necessary by reason of such defects including the repairs of any damage to other parts of the system resulting from such defects. The CITY will give notice of observed defects with reasonable promptness. In the event that the CONTRACTOR should fail to make such repairs, adjustments, or other work that may be made necessary by such defects, the CITY may, after giving thirty (30) days' notice to the CONTRACTOR, do so and charge the CONTRACTOR the cost thereby incurred. The CITY will in no way, guarantee that any defects due to faulty materials or workmanship will be corrected.

### SECTION 18 – NO AGENCY

The CONTRACTOR is an independent contractor providing services to the HOMEOWNER(S) and the employees, agents, and servants of the CONTRACTOR shall in no event be considered to be the employees, agents, or servants of the HOMEOWNER(S) or CITY. This Agreement is not intended to create an agency relationship between the CONTRACTOR and the HOMEOWNER(S) or CITY.

### SECTION 19 – HEADINGS

The headings used in this Agreement have been included solely for ease of reference and shall not be considered in the interpretation or construction of this Agreement.

### SECTION 20 – TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- A. The date of beginning and the time for completion of the work are essential conditions of the Agreement and the work embraced shall be commenced on a date specified in the Notice to Proceed.
- B. The CONTRACTOR will proceed with the work at such rate of progress to insure full completion within the contract time. It is expressly understood and agreed, by and between the CONTRACTOR and the CITY that the contract time for the completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.
- C. If the CONTRACTOR shall fail to complete the work within the Contract time or extension of time granted by the CITY, then the CONTRACTOR may be required to pay to the City the amount of \$50 per day for liquidated damages as specific in the Bid for each calendar day that the CONTRACTOR shall be in default after the time stipulated in the contract documents.
- D. The CONTRACTOR shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following, and the Contractor has promptly given written notice of such delay to the CITY,
  - 1. To any preference, priority or allocation order duly issued by the CITY.
  - 2. To unforeseeable causes beyond the control and without the fault or negligence of the CONTRACTOR, including but not restricted to, Acts of God, or of the public enemy, acts of the CITY, acts of another CONTRACTOR in the performance of a contract with the CITY, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather, and
  - 3. To any delays of subcontractors occasioned by any of the causes specified in paragraphs (D1 and D2 above).
- E. In the event that CONTRACTOR fails in any of its obligations under this Section, the CITY may take one or more of the following actions to protect its interests:

1. Suspend the performance of the agreement until CONTRACTOR provides assurances that it intends to adhere to the said Standards of Professional Conduct;
2. Terminate this Agreement upon giving three (3) days' written notice of CONTRACTOR's failure to adhere to the terms of this Section;
3. Debar CONTRACTOR from future work for CITY for a period not less than six (6) months. CONTRACTOR shall not circumvent debarment by performing such future work as a sub consultant for another consultant; or
4. Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.

CONTRACTOR shall include in every subcontract identical language to this Section and CONTRACTOR shall be responsible for enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject CONTRACTOR to the remedies available to CITY for CONTRACTOR's failure to adhere to the requirements of this Section.

#### SECTION 21 – PROHIBITION OF KICKBACKS

CONTRACTOR nor any of its officers, partners, owners, agents, representative, employees, or parties in interest has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm, or person to submit a collusive or sham proposal in connection with the contractor for which the attached proposal has been submitted or to refrain from bidding in connection with such Contract, or has in any manner directly or indirectly, sought by agreement or collusion or communication or conference with another proposer, firm, or person to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other Proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement, any advantage against the CITY or any person interested in the proposed contract; and

The price or prices quoted are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer any of its agents, representative owners, employees, or parties in interest, including the affiant as so certified and attached hereto as "*Attachment D*" and made a part hereof.

#### SECTION 22 - EQUAL EMPLOYMENT OPPORTUNITY, NONDISCRIMINATION, AND MINORITY BUSINESS ENTERPROSE UTILIZATION

- A. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, handicap, age, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading demotion, or transfer; recruitment advertising; layoff or

termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting for the provisions of this nondiscrimination clause.

- B. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, an notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the CONTRACTOR'S commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1985, and of the rules, regulations and relevant orders of the Secretary of Labor.
- E. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to their books, records and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. The CONTRACTOR will make affirmative efforts to utilize minority business enterprises for suppliers and subcontractors and will document efforts made to the City.

#### SECTION 23 – TRAINING AND EMPLOYMENT OF LOWER INCOME RESIDENTS OF PROJECT AREA

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968 as amended, 12, U.S.C. 1701u. Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development and all applicable rules and orders of the Department issued hereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.

#### SECTION 24 – PAYMENT

- A. The City shall pay the CONTRACTOR within 30 days but no later than 45 days of completion of the project upon receipt of final invoice and certification of satisfactory completion by the Office of Housing and Community Development.

B. The City may retain 10% of the final invoice costs if there are issues regarding the completion of the work. Upon satisfactory resolution of the matters at issue, the remaining 10% will be paid to CONTRACTOR.

**SECTION 25 – GENERAL PROVISIONS**

This contract embodies all the representations, rights, duties and obligations of the parties, and any prior oral or written agreement not embodied herein shall not be binding upon or endure to the benefit of any of the parties.

**SECTION 26 - ACCEPTANCE**

IN WITNESS WHEREOF, the OWNER and the CONTRACTOR, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.

**HOMEOWNER(S):**

\_\_\_\_\_  
HOMEOWNER NAME, Homeowner

\_\_\_\_\_  
Spouse and/or Co-Owner

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY OF JACKSON, MISSISSIPPI**

**CONTRACTOR**

\_\_\_\_\_  
CHOKWE A. LUMUMBA, Mayor

\_\_\_\_\_  
CONTRACTOR NAME, President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
ANGELA HARRIS,  
City Clerk

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT B**

**LIEN NOTICE AND RESTRICTION ON TRANSFER**

**WHEREAS, HOMEOWNER NAME, "the Owner" of certain real property (the "Property") located at the City of Jackson, First Judicial District, Hinds County, Mississippi, more particularly described as follows: Address: HOMEOWNER ADDRESS.**

**Description PROPERTY LOT NUMBER**

**WHEREAS, the City of Jackson, Department of Planning, Office of Housing and Community Development's (OHCD) Healthy Homes Production Grant (HHPG) is undertaking to provide funds to carry out certain lead hazard control interventions and/or home rehabilitation which are being made to a structure located on the above described property which is the dwelling of the Owner(s) at a total cost of, \_\_\_\_\_; and**

**WHEREAS, all HHPG and the Owner agree that said total amount of lien is subject to final completion costs based upon potential change orders (See Attachment A), that are property executed and approved per contract terms; and**

**WHEREAS, HHPG is undertaking to provide funds for Lead Hazard Control Interventions and/or Home Rehabilitation for the purpose of upgrading and enhancing the living condition of Owner(s), and not for the purpose of increasing the sales price which Owner(s) will receive upon resale of the property.**

**NOW THEREFORE, in order to effectuate the above stated purpose and in consideration of the funds provided, Owner(s) hereby covenants unto the City of Jackson in the event that the Property, or any part thereof, is sold, transferred, or conveyed by Owner(s) within a period of \_\_\_\_\_( ) years from date of completion of the Lead Hazard Control Interventions and/or Home Rehabilitation,**

**Owner(s) grants unto HHPG prior to such sale, transfer of conveyance, the sum of \$ \_\_\_\_\_ as repayment of amounts expended by HHPG on the Lead Hazard Control Interventions and/or Home Rehabilitation.**

**Owner(s) grants unto the City of Jackson a continuing lien upon and security interest in the Property, to secure the prompt payment of any amounts due hereunder, which lien shall constitute a covenant running with the land be enforceable against the Property.**

**If Owner(s) should sell, transfer or convey the property within the time periods referenced above without having repaid the City of Jackson, the stated amount expended on Lead Hazard Control and Home Rehabilitation, HHPG may sell the Property, at public or private sale, and deduct the proceeds of such sale the total sum expended on Rehabilitation together with interest thereof at the rate of ten percent (10%) per annum, attorney's fees and all costs of sale, with the balance remaining being paid to Owner(s) or its proper representative, and any deficit being paid to Owner(s) or its proper representative and any deficit being the continuing obligation of Owner(s), its heirs and personal representatives. Notwithstanding the power of sale herein granted, Owner(s) shall remain personally liable for any amounts due hereunder and City of Jackson may proceed directly against Owner(s), its heirs or personal representatives, upon breach of this agreement.**



**ATTACHMENT B**

WITNESS MY SIGNATURE on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_, Signature

\_\_\_\_\_  
Spouse or Co-owner, Signature

**STATE OF MISSISSIPPI  
COUNTY OF HINDS**

PERSONALLY came and appeared me, the undersigned authority in and for the jurisdiction aforesaid \_\_\_\_\_ who, acknowledged to me that he/she signed and delivered the above and foregoing instrument of writing on the date and year therein mentioned as his act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

MY COMMISSION EXPIRES:

\_\_\_\_\_

\_\_\_\_\_  
NOTARY PUBLIC



**CITY OF JACKSON, MISSISSIPPI  
DEPARTMENT OF PLANNING AND DEVELOPMENT  
OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT (OHCD)**

**Acknowledgement of Receipt**

I, HOMEOWNER NAME, homeowner residing at HOMEOWNER ADDRESS, hereby acknowledge that I received a copy of the full Lead Inspection Risk Assessment (LIRA) report and Healthy Home Rating System (HHRS) report. I confirm and acknowledge that I understand that the LIRA report identifies all areas of my home where lead and lead risks were detected and details actions to reduce, contain, and/or eliminate lead hazards. I further confirm and acknowledge that I understand that the HHRS report identifies additional areas of my home where other non-lead related health risks exist and this report does not guarantee all or any HHRS risks identified will be removed or addressed as part of my participation of the Healthy Homes Production Grant Program.

I CERTIFY THAT I HAVE READ THIS DOCUMENT AND HAVE RECEIVED A COPY OF THE LEAD INSPECTION/RISK ASSESSMENT REPORT AND THE HEALTHY HOMES RATING SYSTEM REPORT.

\_\_\_\_\_  
Homeowner name  
SIGNATURE OF OWNER/RENTER/ DATE

\_\_\_\_\_  
SIGNATURE OF CO-OWNER/ DATE

**STATE OF MISSISSIPPI  
COUNTY OF HINDS:**

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by \_\_\_\_\_, and \_\_\_\_\_ who is (are) personally known to me or who has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

ATTACHMENT D



**CONTRACTOR'S NON-KICKBACK CERTIFICATION**

DATE: \_\_\_\_\_

CASE: PROPERTY ADDRESS

TO: Neighborhood Enhancement Division  
218 South President Street, Suite 331  
Jackson, Mississippi 39201

RE: Property located at ADDRESS

Contract Dated: \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Contractor: \_\_\_\_\_

**KNOW ALL MEN BY THESE PRESENT:**

That as a Contactor responsible for provision of goods and/or services under the above-mentioned contract. I nor my company were forced or encouraged to forfeit any portion of the contract amount in order to be employed as contractors on this job.

By: \_\_\_\_\_  
CONTRACTOR NAME, President

Date: \_\_\_\_\_

Witness: \_\_\_\_\_  
Print

\_\_\_\_\_  
Signature Date: \_\_\_\_\_

To Grantee File

**CITY OF JACKSON**  
**OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT**  
**HHPG REPAIR PROGRAM**



**|| 1704 CAMELLIA DRIVE**

**EXTERIOR**

- 1) Remove and Replace 3 – Tab shingle roof on house (approx. 30 squares) (Include 20% decking) (include drip edge, ridge vent, all applicable hardware and trim)

**Benjamin Wiggins  
Ben Wiggins Remodeling  
1619 Central Street  
Jackson, MS 39203**

**April 2, 2024**

**Office of Housing and Community Development  
Attention: John Avery  
218 S. President St., 2<sup>nd</sup> Floor  
Jackson, MS 39201**

**Dear Sir:**

I am pleased to accept award of the renovation project at 1740 Camellia Drive. Work described in work write up/quote presented March 29, 2024, will be completed for the quoted amount of \$8,990.

**We look forward to working with you.**

**Thank you,**



**Ben Wiggins  
Ben Wiggins Remodeling**



CONTRACTOR BID FORM

Program Type:  Limited Repair Rehabilitation  Comprehensive Rehabilitation  
(Select One)  Lead Program (LSJHP)

Contractor Information

Company: Multi-Con, Inc.  
Name: Joe C. Collins  
Address: P.O. Box 9325  
City, State: Jackson, MS Zip/Postal Code: 39286  
Email: multiconelec@comcast.net  
Phone: (601) 922-7777 Fax: (601) 922-7717

Project Bid Information

Rehabilitation Site Address: 1704 Camellia Drive

Based upon the scope of work and specifications provided (See Attached), Multi-Con, Inc. (company name) proposes to complete work on the above referenced property for an amount of \$ 11,000

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: Joe C. Collins Date: 3/29/24  
Print Name: Joe C. Collins Date: \_\_\_\_\_  
Company: Multi-Con, Inc.

For Office Use Only:  
Bid Approved by: \_\_\_\_\_ Date: \_\_\_\_\_



### CONTRACTOR BID FORM

**Program Type:**  Limited Repair Rehabilitation  Comprehensive Rehabilitation  
 (Select One)  Lead Program (LSJHP)

#### Contractor Information:

**Company:** A/N J Maint  
**Name:** Harvey Williams  
**Address:** 1234 Forendan Ave  
**City, State:** Jackson MS 39209 **Zip/Postal Code:** 39209  
**Email:** distancet@comcast.com  
**Phone:** 601 838 7767 **Fax:** \_\_\_\_\_

#### Project Bid Information:

**Rehabilitation Site Address:** 1704 Canellia dr

Based upon the scope of work and specifications provided (See Attached),  
A/N J Maint (company name) proposes to complete work on the above  
 referenced property for an amount of \$ 9900.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

**Contractor Signature:** [Signature] **Date:** 3/28/24  
**Print Name:** Harvey Williams **Date:** \_\_\_\_\_  
**Company:** A/N J Maint

**For Office Use Only:**  
 Bid Approved by: \_\_\_\_\_ **Date:** \_\_\_\_\_



CONTRACTOR BID FORM

Program Type:  Limited Repair Rehabilitation  Comprehensive Rehabilitation (Select One)

Contractor Information

Company: BEN Wiggins Remodeling
Name: BENJAMIN Wiggins
Address: 11015 Central St.
City, State: JACKSON, MS Zip/Postal Code: 39208
Email: bawiggins@yahoo.com
Phone: 601.207.4823 Fax: 601.605.8946

Project Bid Information

Rehabilitation Site Address: 1704 Camellia Dr

Based upon the scope of work and specifications provided (See Attached), BEN Wiggins Remodeling (company name) proposes to complete work on the above referenced property for an amount of \$ 8970.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature] Date: 03-29-24
Print Name: BENJAMIN Wiggins Date: 03-29-24
Company: BEN Wiggins Remodeling

For Office Use Only: Bid Approved by: Date:



1704 CAMELLIA DRIVE

# Cost estimate

To

	Quantity	Unit Price	Total Price
EXTERIOR			
R/R ENTIRE SHINGLE ROOF WITH 20% DECKING			\$9903
TOTAL			\$9903.00
+10%			\$10893.00
-10%			\$8913.00

**1704 CAMELLIA DR** Jackson, MS 39204

 **Feedback**



**Name**

Name this location...

**Property Owner**

**Name**

SMITH JANIS J

Phone

Email

Address

1704 CAMELLIA LANE,JACKSON MS 39204,

Flags 

**+ Add Flag**

ZONING: R-1A !

CURRENT LAND USE: LOW DENSITY RESIDENTIAL !

PRECINCT: 1 !

TRACT: 28049003300 !

WARD: 5 !

ZIP CODE: 39204 !

BUILDING CONDITION: SOUND !

 **Edit**

## Details

Zoning

--

Building Type

--

Occupancy

--

MBL

635-389

Year Built

1963

Book Page

--

Lot Area

--

Water

--

Sewage

--

Subdivision

--

Add a note...

Notes 

## Attachments

### Records

#	Type	Date Submitted	Status
RED-24-84	PLANNING & DEVELOPMENT RE...	Apr. 10, 2024	ACTIVE
HHPG-23-14	2023 Healthy Homes Production ...	May. 18, 2023	ACTIVE

### Units

[+ Add Unit](#)

#
Main Building

33



**ORDER RATIFYING EMERGENCY PROCUREMENT OF A  
TEMPORARY CHILLER RENTAL FOR THE MEDGAR EVERS  
LIBRARY FROM UNIVERSAL SERVICES, LLC**

OFFICE OF THE CITY ATTORNEY  
6/18/2024

**WHEREAS**, the HVAC systems at the Medgar Evers Library continue to break down and are non-functional; and

**WHEREAS**, the non-functional HVAC systems have caused a number of scheduled events to be canceled and are creating an environmental, human health, and public safety issue for the employees and those using the Medgar Evers Library; and

**WHEREAS**, in order to maintain the library open to provide needed services to the public, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

**WHEREAS**, pursuant to the emergency procurement process, the Mayor has executed a contract with Universal Services, LLC for the rental of a temporary chiller for the library HVAC to provide cooling during the hot months of the year until the permanent improvements to the library HVAC system can be completed or a period of up to one (1) year, whichever is less, a copy of which is attached to this Order and made a part of these minutes.

**IT IS, THEREFORE, ORDERED** that the emergency contract with Universal Services, LLC, a Mississippi limited liability company, for a one-time freight charge of \$2,875.00, a one-time installation charge of \$5,500.00, a recurring monthly rental charge of \$8,800.00 for period not to exceed one (1) year to provide one (1) 30-ton package unit with flexible duct and cable to connect to the HVAC system at the Medgar Evers Library.

Agenda Item # 33  
June 18, 2024  
(Wright, Lumumba)

BY: WRIGHT, LUMUMBA



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

**MEMORANDUM**

**To:** Hon. Chokwe Antar Lumumba, Mayor

**From:** Louis Wright  
Chief Administrative Officer *LW*

**Date:** June 6, 2024

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda ratifying a contract with Universal Services, LLC to provide a portable chiller for the Medgar Evers Library. As you are aware, the HVAC systems at the Medgar Evers Library failed last year. The City Council ratified a contract with HESM&A to evaluate the existing system and propose equipment selections to replacements for the HVAC systems at the Medgar Evers Library. HESM&A have completed that work and determined that in addition to the replacement of the air conditioning equipment, the pumps and piping for water on the heating side of the equipment is inadequate. The upgrades to the pumps and water piping for the heating side of the equipment is needed to the system for it to function efficiently. The budget estimate for this work is \$400,000.00. The Administration is currently working to identify funding for these improvements.

Due to the long lead time on the HVAC equipment and the budgetary constraints, the Administration moved forward with the rental of a portable chiller to provide air conditioning to the Medgar Evers Library during the hot months of the year. The Department of Public Works, Building Maintenance Division obtained a quote from Universal Services, LLC, which has provided portable chillers to the City in the past for emergencies. The cost of the rental will be \$8,800.00 per month. The first month will include a one-time charge for freight of \$2,875.00 and a one-time charge for installation of \$5,500.00. Installation of the portable chiller will allow for the continued use of the library until the permanent repairs to the HVAC systems are completed.

It is the recommendation of Public Works that the order be approved.



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     **June 6, 2024**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description/Purpose</b>	<b>ORDER RATIFYING EMERGENCY PROCUREMENT OF A TEMPORARY CHILLER RENTAL FOR THE MEDGAR EVERS LIBRARY FROM UNIVERSAL SERVICES, LLC</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	Patrons of the Medgar Evers Library.
4.	<b>Benefits</b>	The portal chiller will provide temporary cooling to the Library until the permanent improvements to the HVAC system can be constructed
5.	<b>Schedule (beginning date)</b>	Portable Chiller deliver is schedule for the first week of June 2024
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE (yes or no) (area)</b>  ■ <b>Project limits if applicable</b>	Medgar Evers Library
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	<b>COST</b>	One-time freight charge of \$2,875.00; one-time installation charge of \$5,500.00; recurring monthly rental charge of \$8,800.00
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input checked="" type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	Account 47-45300-6812
10.	<b>EBO participation</b>	ABE _____%    WAIVER    yes ___    no ___    N/A _____ AABE _____%    WAIVER    yes ___    no ___    N/A _____ WBE _____%    WAIVER    yes ___    no ___    N/A _____ HBE _____%    WAIVER    yes ___    no ___    N/A _____ NABE _____%    WAIVER    yes ___    no ___    N/A _____

Revised 2-04

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 968-1799  
Facsimile: (601) 968-1756

OFFICE OF THE CITY ATTORNEY  
6/11/24

## OFFICE OF THE CITY ATTORNEY

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This ORDER RATIFYING EMERGENCY PROCUREMENT OF A TEMPORARY CHILLER RENTAL FOR THE MEDGAR EVERS LIBRARY FROM UNIVERSAL SERVICES, LLC is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
DREW MARTIN, CITY ATTORNEY

6/11/24  
\_\_\_\_\_  
DATE

Sondra Moncure, *Special Assistant* 

Terry Williamson, *Legal Counsel* 

## **DECLARATION INVOKING THE EMERGENCY PROCUREMENT PROCEDURE**

### **I. REQUEST**

Recently, the air conditioning at the Medgar Evers Library, which is part of the Jackson/Hinds Library System, failed. This has resulted in the temporary closure of the library until such time as the necessary repairs can be made. The Department of Public Works, Engineering Division, has been working with HESM&A Engineers to evaluate the situation and provide a solution. HESM&A has offered two options to repair the HVAC system at the Medgar Evers Library:

1. Full design and construction administration services as we would typically provide, including plans, specifications with front end sections for bidding, pre-bid conference, solicitation and receiving bids, pre-construction conference, submittal review, and on-site observation of construction for the duration of the project. This would require bringing the systems into compliance with current codes, including a significant increase in outside air flow rate, which in turn would require increased cooling capacity and replacement of the existing duct systems to accommodate that increased capacity. Our fee for this option would be \$21,240. Estimated construction cost for this option would be \$455,000; note that this does not include electrical, which would be significant due to the increased system sizes.
2. Equipment selection to match capacities of existing systems; this would be treated as an equipment replacement project, so we would not produce plans and specs, and therefore the increased outside air and resultant increased cooling capacity would not be required. We would simply provide equipment selections for new air handling units, condensing units, heating water coils, boiler, and pump for use by the City to obtain prices from two contractors for the equipment changeout. Our fee for this option would be \$2,700. Estimated construction cost for this option would be \$225,000.

The Engineering Division recommends Option 2. primarily because of the additional time required for the design and construction process for Option 1., but also because of the additional expense involved.

Any delay in moving forward with this project, including the additional time required to advertise for bids creates the danger that the work will not be complete by the beginning of hot weather next year. The lead time for equipment can be as long as six months and HESM&A must still create the specifications for the equipment and solicit quotes from contractors.

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 the Department of Public Works to contract with a professional engineer to provide equipment specifications and a scope of work for the replacement of HVAC equipment and,

pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, to enter into a contract for the replacement or repair of the HVAC system at the Medgar Evers Library.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from me in my capacity as City Engineer wherein I set forth the situation at the Medgar Evers Library how I have been working with Engineering Division and Care & Maintenance Division staff on this issue. 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  
Interim Director, Department of Public Works

9/11/23  
\_\_\_\_\_  
DATE


**II. REVIEWED AND APPROVED**

  
\_\_\_\_\_  
Torri Martin  
City Attorney

9/13/23  
DATE

  
\_\_\_\_\_  
Fidelis Malembeka  
Chief Financial Officer

09/12/23  
DATE

  
\_\_\_\_\_  
Louis Wright  
Chief Administrative Officer

9/11/23  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine the failure of the air conditioning at Medgar Evers Library is an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that a contract with a professional engineer for services need for the repair or replacement of the HVAC system is authorized and, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, a contract with a contractor for the construction of the repair or replacement of the HVAC system is authorized..

According, this request is approved, effective \_\_\_\_\_.

  
\_\_\_\_\_  
CHOKWE A. LUMUMBA  
Mayor

9/13/2023  
DATE



**DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION**

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert Lee, P.E. *RL*  
City Engineer

**Date:** August 30, 2023

**Subject:** Declaration of Emergency  
Medgar Evers Library Air Conditioning

Recently, the air conditioning at the Medgar Evers Library, which is part of the Jackson/Hinds Library System, failed. This has resulted in the temporary closure of the library until such time as the necessary repairs can be made. The Department of Public Works, Engineering Division, has been working with HESM&A Engineers to evaluate the situation and provide a solution. HESM&A has offered two options to repair the HVAC system at the Medgar Evers Library:

1. Full design and construction administration services as we would typically provide, including plans, specifications with front end sections for bidding, pre-bid conference, solicitation and receiving bids, pre-construction conference, submittal review, and on-site observation of construction for the duration of the project. This would require bringing the systems into compliance with current codes, including a significant increase in outside air flow rate, which in turn would require increased cooling capacity and replacement of the existing duct systems to accommodate that increased capacity. Our fee for this option would be \$21,240. Estimated construction cost for this option would be \$455,000; note that this does not include electrical, which would be significant due to the increased system sizes.
2. Equipment selection to match capacities of existing systems; this would be treated as an equipment replacement project, so we would not produce plans and specs, and therefore the increased outside air and resultant increased cooling capacity would not be required. We would simply provide equipment selections for new air handling units, condensing units, heating water coils, boiler, and pump for use by the City to obtain prices from two contractors for the equipment changeout. Our fee for this option would be \$2,700. Estimated construction cost for this option would be \$225,000.

The Engineering Division recommends Option 2. primarily because of the additional time required for the design and construction process for Option 1., but also because of the additional expense involved.

Any delay in moving forward with this project, including the additional time required to advertise for bids creates the danger that the work will not be complete by the beginning of hot weather next year. The lead time for equipment can be as long as six months and HESM&A must still create the specifications for the equipment and solicit quotes from contractors.

In order to provide the best opportunity to have the HVAC system repairs at the Medgar Evers Library completed before beginning next summer, I recommend that the emergency procurement process pursuant to Section 31-7-13 (k) of state law be invoked.



## Universal Services, LLC

1241 Hwy 63 North Leakesville, MS 39451  
860 Larson St Jackson, MS 39202  
Phone (601)965-5834 • Fax (601) 394-2424 • tim@rms-ms.com

# Proposal

Edgar Evers Library

Phone:

Universal Services LLC is pleased to provide the following proposal for your consideration.

### Proposed Project Scope:

Provide (1) 30-ton package unit with flexible duct and cable to connect to system.  
Provide freight inbound and outbound.

We shall furnish as specified above for the sum of:

Reoccurring Monthly Rental	\$8,800.00 -- per month
Freight	\$2,875.00 -- One time charge
Installation	\$5,500.00 -- One time charge

Total First Month:	\$17,175.00
Each Month after:	\$8,800.00

**Exclusions:** Special delivery, labor or other request not listed in project scope. Parts and materials found defective during project not listed in project scope. Warranty on items not furnished by Universal Services.

**Terms:** Pricing valid for 60 Days. Net 30 Days on all invoices.

**Acceptance:** Thank you for the opportunity to provide this proposal. If you have any questions or need further assistance, please feel free to call. We would appreciate your signature as acceptance of this proposal.

  
\_\_\_\_\_  
Authorizing Signature





34



**ORDER AUTHORIZING PAYMENT OF RIGHT-OF-WAY BONDS FROM FISHER BROWN BOTTRELL INSURANCE, INC. FOR VARIOUS DEPARTMENT OF PUBLIC WORKS CONSTRUCTION PROJECTS**

OFFICE OF THE ATTORNEY GENERAL  
MISSISSIPPI  
JUL 18 2024

**WHEREAS**, the Engineering Division of the Department of Public Works had need of certain right-of-way bonds necessary to perform water and sewer capital improvement projects on right-of-way owned by the Mississippi Department of Transportation; and

**WHEREAS**, the payment for these bonds as part of the necessary permitting for the construction of these projects was never submitted for payment; and

**WHEREAS**, the projects are completed at this time and the bonds have been canceled upon completion of the project and the work approved by the Mississippi Department of Transportation.

**IT IS, THEREFORE, ORDERED** that payment to the following vendor in the amount set forth be made, consistent with the attached invoices:

Fisher Brown Bottrell Insurance, Inc.

\$29,420.00

Agenda Item # 34  
June 18, 2024  
(Wright, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**June 10, 2024**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	ORDER AUTHORIZING PAYMENT OF RIGHT-OF-WAY BONDS FROM FISHER BROWN BOTTRELL INSURANCE, INC. FOR VARIOUS DEPARTMENT OF PUBLIC WORKS CONSTRUCTION PROJECTS
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	<b>Who will be affected</b>	Jackson Water and Sewer Customers
4.	<b>Benefits</b>	Authorizing payment of ROW bonds required by MDOT for water and sewer work in MDOT ROW.
5.	<b>Schedule (beginning date)</b>	After City Council approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	City Wide
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Public Works Department, Engineering Division
8.	<b>COST</b>	\$29,420.00
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	371-457.90-6541
10.	<b>EBO participation</b>	ABE _____ % W AABE _____ % W WBE _____ % W. HBE _____ % W/ NABE _____ % W



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

**MEMORANDUM**

**To:** Hon. Chokwe Antar Lumumba, Mayor

**From:** Louis Wright *lw*  
Chief Administrative Officer

**Date:** June 10, 2024

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda ratifying procurement and authorizing payment to Fisher Brown Bottrell Insurance, Inc. for certain right-of-way bonds required by MDOT for work on their right-of-way. The City has water and sewer lines that cross MDOT rights-of-way. As a condition for any digging or boring on their right-of-way, MDOT requires a bond to cover potential damage caused by construction. The bonds are a necessary part of the construction project authorized by the City Council. A review of the invoices shows that the bonds associated with the attached invoices were issued and fulfilled, and that payment should be rendered to Fisher Brown Bottrell.

It is my recommendation that the attached item be approved. If you have any questions or comments, please do not hesitate to call me.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2729  
Jackson, Mississippi 39207-2729  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
6/11/2019

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING PAYMENT OF RIGHT-OF-WAY BONDS FROM FISHER BROWN BOTTRELL INSURANCE, INC. FOR VARIOUS DEPARTMENT OF PUBLIC WORKS CONSTRUCTION PROJECTS** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY



DATE

Sondra Moncure, *Special Assistant*



Terry Williamson, *Legal Counsel*



**Fisher Brown Bottrell Insurance, Inc.**

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 980-8200  
 Fax: (601) 298-7404  
 Email:

Invoice # 108563	Page 1 of 1
JACKSON-01	6/30/2022
7/16/2022	
Amount	\$673.00

City of Jackson  
 Attention Public Works 4th floor  
 PO Box 17  
 Jackson, MS 39205

Invoice #	Invoice Date	Invoice Period	Policy Number	Effective Date	Expiration Date	Amount
103881	7/16/2022	7/16/2022	RENB	7/16/2022	7/16/2022	\$673.00
Renewal of LSP Bond Effective 7/16/2022 \$50,000 - Night Away Bond for the MOCN for Hubs - 8" and 18" PVC Sanitary Sewers along the bridge road of Hwy. 80 and a 30' steel casing jack and box under Hwy. 80.						\$673.00
<b>Total Invoice Balance:</b>						<b>\$673.00</b>

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**

Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

*To pay by credit card, please visit our website at [www.fisherbrownbottrell.com/fbb.html](http://www.fisherbrownbottrell.com/fbb.html), select "Client Resources" and "Pay Premium". A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

**Fisher Brown Bottrell Insurance, Inc.**

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 960-8290  
 Fax: (601) 208-7484  
 Email:

Invoice # 113501	Page 1 of 1
JACKSON-01	11/23/2022
12/11/2022	
AMOUNT PAID	\$538.00

**City of Jackson**  
**Attention Public Works 4th floor**  
**PO Box 17**  
**Jackson, MS 39205**

Miscellaneous Surety	Policy Number: 10782653	Effective: 12/11/2022	to: 12/11/2022
	Producer: Brian Johnson, CWCU	Account Manager:	Stephanie Reed

Item #	Trans ID	Date	Due Date	Trans	Description	Amount
108539	12/11/2022	12/11/2022		RENE	Right of Way Bond	\$538.00
\$30,000 - Right of Way bond for the MDOT for Open cut of 1.20 in Hinds Co.						
<b>Total Invoice Balance:</b>						<b>\$538.00</b>

Thank you, Angela Bolie. Issued by Braden Bramfield

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**  
 Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

*To pay by credit card, please visit our website at [www.trustmark.com/bb/htnl](http://www.trustmark.com/bb/htnl), select "Client Resources" and "Pay Premium". A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*



# Fisher Brown Bottrell Insurance, Inc.

P.O. Box 22508  
 Jackson, MS 39225-2508  
 Phone: (601) 960-4200  
 Fax: (601) 208-7404  
 Email:

Invoice # 113508	Page 1 of 1
Policy Number JACKSON-01	Due Date 11/21/2022
RENEWAL DATE 12/11/2022	
AMOUNT PAID	0.00

City of Jackson  
 Attention Public Works 4th floor  
 PO Box 17  
 Jackson, MS 39205

Mastercard Survey	File Number 10720829	Effective Date 12/11/2022	to 10/1/2023
	Producer Brian Johnson, CNA	Account Manager	Stephanie Green

Item #	Start Date	Due Date	Plan	Description	Amount
108533	12/11/2022	12/11/2022	RENE	Right of Way Bond	\$269.00
\$26,000 - Right Away bond for MDOT in Hinds County Open Cut to Hwy 80					
<b>Total Invoice Balance:</b>					<b>\$269.00</b>

Thank you, Angela Balle. Invoiced by Braden Barnfield

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**

Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22508**  
**Jackson, MS 39225-2508**

*To pay by credit card, please visit our website at [www.trustmark.com/fbi.html](http://www.trustmark.com/fbi.html), select "Client Resources" and "Pay Premium".  
 A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

**Fisher Brown Bottrell Insurance, Inc.**

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 980-8200  
 Fax: (601) 208-7484  
 Email:

Invoice # 109465	Page 1 of 1
Client Number	Date
JACKSON-01	7/20/2022
BALANCE DUE ON	
8/19/2022	
AMOUNT DUE	Amount Due
	\$6,725.00

**City of Jackson**  
**Attention Public Works 4th floor**  
**PO Box 17**  
**Jackson, MS 39203**

Miscellaneous Surety	Policy Number: 107299839	Effective: 8/19/2022 to 8/19/2023
	Producer: Brian Johnson, CWCU	Account Manager: Stephanie Sand

Item #	Trans Eff Date	Due Date	Term	Description	Amount
104733	8/19/2022	8/19/2022	RENE	Renewal of MSUR Effective 8/19/2022	\$6,725.00

Renewal of \$500,000.-- MDOT Right-Way bond for I-55 and Lakeland Dr. bore under the hwy STA. 13+63+ (Existing 30' Sewer Main) for the 2022/2023 term.

**Total Invoice Balance: \$6,725.00**

**Payment due upon receipt of invoice, Make payable to Fisher Brown Bottrell Insurance.**  
**Please return payment to:**  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

*To pay by credit card, please visit our website at [www.trustmark.com/fbbl.html](http://www.trustmark.com/fbbl.html), select "Client Resources" and "Pay Premium". A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

# Fisher Brown Bottrell Insurance, Inc.

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 960-8200  
 Fax: (601) 208-7484  
 Email:

Invoice # 109466	Page 1 of 1
JACKSON-01	7/20/2022
ISSUE DATE (M)	6/15/2022
AMOUNT DUE	\$6,725.00

City of Jackson  
 Attention Public Works 4th Floor  
 PO Box 17  
 Jackson, MS 39205

Miscellaneous Entry	Policy Number 18929335	Effective 6/15/2022	to 6/15/2023
	Producer Erik Johnson, EINS	Account Manager	Stephanie Sneed

Item	From Date	Due Date	Trans	Description	Amount
104733	6/15/2022	6/15/2022	RENB	Renewal of MSUR Effective 6/15/2022	\$6,725.00
Renewal of \$500,000 - MDOT Right-Way bond for I-55 and Lakeland Dr. Bore under the Hwy STA: 13+63+ (Existing 30' Center Main) for the 2022/2023 term.					
<b>Total Invoice Balance</b>					<b>\$6,725.00</b>

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**

Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

*To pay by credit card, please visit our website at [www.trustmark.com/fbbi.html](http://www.trustmark.com/fbbi.html), select "Client Resources" and "Pay Premium". A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

# Fisher Brown Bottrell Insurance, Inc.

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 900-5200  
 Fax: (601) 208-7484  
 Email:

Invoice # 120149	Page 1 of 1
JACKSON-01	5/5/2023
ISSUED DATE	7/16/2023
AMOUNT PAID	\$690.00

City of Jackson  
 Attention Public Works 4th floor  
 PO Box 17  
 Jackson, MS 39205

License # Permit	Policy Number: 10708978	Effective: 7/16/2023 to 7/16/2024
	Project: Ryan Johnson, CM211	Account Manager: Stephanie Reed

Item #	Transit Date	Due Date	Type	Description	Amount
113691	7/16/2023	7/16/2023	RENS	Right of Way	\$690.00
\$50,000 - Right Away Bond for the MDCI for Hinds - 8" and 18" PVC Sanitary Sewers along the frontage road of Hwy. 90 and a 30" steel casing jack and bore under Hwy. 90					
<b>Total Invoice Balance:</b>					<b>\$690.00</b>

Thank you, Brandon Brunfield

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**  
 Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

*To pay by credit card, please visit our website at [www.trusmark.com/fbi.html](http://www.trusmark.com/fbi.html), select "Client Resources" and "Pay Premium".  
 A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

# Fisher Brown Bottrell Insurance, Inc.

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 980-8200  
 Fax: (601) 208-7444  
 Email:

Invoice #	123023	Page	1 of 1
Invoice Date	JACKSON 01	Invoice Date	7/17/2023
Invoice Period	6/19/2023		
Amount Due			\$6,900.00

City of Jackson  
 Attention Public Works 4th floor  
 PO Box 17  
 Jackson, MS 39205

Miscellaneous Surety	Policy Number	10728239	Effective	8/19/2023 to 8/19/2024
	Broker	Sean Johnson, CMCU	Account Manager	Stephanie Spald

Item #	Transit State	Due Date	Term	Description	Amount
113861	6/19/2023	8/19/2023	RENE	Right of Way Bond	\$6,900.00
\$590,000 - MDOT Right Way bond for I-55 and Lakeland Dr. bore under the Hwy 57A, 37+63 (Existing 30" Sewer Main)					
<b>Total Invoice Balances:</b>					<b>\$6,900.00</b>

Thank You, Audrey Edwards

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**  
 Please return payment to:  
 Fisher Brown Bottrell Insurance, Inc.  
 Post Office Box 22505  
 Jackson, MS 39225-2505

*To pay by credit card, please visit our website at [www.trustmark.com/fbi/ib/html](http://www.trustmark.com/fbi/ib/html), select "Client Resources" and "Pay Premium".  
 A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 3.5% fee will be assessed on Amex.*

**Fisher Brown Bottrell Insurance, Inc.**

P.O. Box 22505  
 Jackson, MS 39225-2505  
 Phone: (601) 960-8200  
 Fax: (601) 960-7464  
 Email:

Invoice # 123025	Page 1 of 1
JACKSON 01	7/17/2023
8/19/2023	
	\$6,900.00

**City of Jackson**  
**Attention Public Works 4th floor**  
**PO Box 17**  
**Jackson, MS 39205**

MacLeans Survey Policy Number: 0020000000 Effective: 8/19/2023 to 8/19/2023  
 Producer: Brian Dimsen, CMCU Account Manager: Stephanie Studd

Item #	Transit Date	Due Date	Term	Description	Amount
11583	8/19/2023	8/19/2023	RENE	Right of Way Bond	\$6,900.00
\$600,000 - MPOE Right Way bond for I-55 and Lakeland Dr. bond under the Hwy STA. 13+63+ (existing SO Sewer Main)					
<b>Total Invoice Balance:</b>					<b>\$6,900.00</b>

Thank You, Audrey Edwards

**Payment due upon receipt of invoice. Make payable to Fisher Brown Bottrell Insurance.**  
 Please return payment to:  
**Fisher Brown Bottrell Insurance, Inc.**  
**Post Office Box 22505**  
**Jackson, MS 39225-2505**

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 A 3% service fee will be assessed at processing for Visa, Mastercard & Discover. A 2.5% fee will be assessed on Amex.*

3

35





OFFICE OF THE CITY ATTORNEY  
JUN 18 2024

**ORDER TERMINATING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET AND RATIFYING A CONTRACT WITH WICKER CONSTRUCTION, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET**

**WHEREAS**, a sanitary sewer main line that runs through multiple backyards and under garages on Laurel Street and Saint Ann Street was found to have failed causing two rear yard garages to suffer structural damage that required demolition of the structures; and

**WHEREAS**, because of these public safety and environmental dangers, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

**WHEREAS**, a contract was executed with Utility Constructors, Inc., for an amount not to exceed \$343,075.00; and

**WHEREAS**, this City Council ratified the contract with Utility Constructors, Inc. at its September 26, 2023 meeting; and

**WHEREAS**, Utility Constructors, Inc. set up their bypass pumping, demolished the garage located on the property at 1509 St. Ann Street, which had been compromised beyond repair by the sinkhole created by the sanitary sewer main collapse on that property, and began investigating the condition of the sewer line; and

**WHEREAS**, investigations revealed that a portion of the line was completely absent, which prevented Utility Constructors, Inc. from lining the existing pipe as had been planned; and

**WHEREAS**, upon further investigation and surveying, the project engineer determined that a new sewer line would need to be bored down the driveway at 1509 St. Ann Street; and

**WHEREAS**, the change in the project necessitated a recalculation of the just compensation owed the owners of the property at 1509 St. Ann Street because the sewer line would now be located in the driveway of their property; and

**WHEREAS**, once the just compensation was determined, including negotiations with the property owners of 1509 St. Ann Street to include damages for lost rents due to the sewer sinkhole on their property, Utility Constructors, Inc. remobilized on or about April 8, 2024, and demolished the garage located on the property at 1606-08 Laurel Street, which had been compromised beyond repair by the sewer sinkhole; and

Agenda Item # 35  
June 18, 2024  
(Wright, Lumumba)

**WHEREAS**, On April 18, 2024, Utility Constructors, Inc. advised the City that it would not be capable of boring the sewer line in the driveway because there was not sufficient space at either end of where the sewer line was to be bored to set up its boring rig and that it would not attempt to install the new line by open cut because houses abutted both sides of the driveway; and

**WHEREAS**, due to Utility Constructors, Inc.'s inability to perform the work necessary to complete the project, it is necessary to terminate their contract and award a contract to a contractor capable of performing the work; and

**WHEREAS**, because the emergency circumstances continue to exist, the Mayor executed a contract with Wicker Construction, Inc. for sanitary sewer main line repair work at Laurel Street and St. Ann Street, attached to this Order and made a part of these minutes, pursuant to the previously invoked emergency procurement process under Section 31-7-13 (k) of the Mississippi Code of 1972, as amended.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to terminate the contract of Utility Constructors, Inc. for sanitary sewer main line repair work at Laurel Street and St. Ann Street and make payment for the work performed.

**IT IS FURTHER ORDERED** that the contract with Wicker Construction, Inc. for sanitary sewer main line repair work at Laurel Street and St. Ann Street in an amount not to exceed \$364,988.90 is hereby ratified.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**June 7, 2024**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	<b>ORDER TERMINATING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET AND RATIFYING A CONTRACT WITH WICKER CONSTRUCTION, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET</b>			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life			
3.	<b>Who will be affected</b>	Residents at Laurel St and St Ann St.			
4.	<b>Benefits</b>	Completes replacement of a failed sewer main line with contractor capable of performing the work.			
5.	<b>Schedule (beginning date)</b>	Ratification upon Council approval			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Laurel St and St Ann St (Ward 7)			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division			
8.	<b>COST</b>	\$364,988.90			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Modernization Tax Fund 372  372 52290 6826			
10.	<b>EBO participation</b>	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____



DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

**MEMORANDUM**

**To:** Hon. Chokwe Antar Lumumba, Mayor  
**From:** Louis Wright, Chief Administrative Officer *LW*  
**Date:** June 7, 2024  
**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing you to terminate an existing contract with UCI and ratifying a contract with Wicker Construction, Inc. to complete the sanitary sewer main line replacement at Laurel Street and St Ann Street. At this location, the City's main sewer line runs through yards and under one garage and close to a second. Both garages were demolished under the initial contract with UCI. The original contract called for the collapsed line to be repaired and lined from the manhole on Lyncrest Avenue to the manhole on St Ann to extend the lifespan of the sewer line where it runs through yards. UCI set up bypass pumping on October 27, 2023 and began working to safely demolish the garage located at 1509 St. Ann Street and to investigate the sewer line. While investigating the sewer line, UCI discovered that a portion of the line between the collapse and the existing manhole in the intersection of Laurel and St Ann was completely gone, leaving only a dirt tunnel. These circumstances prevented UCI from lining the pipe at this location. UCI demobilized, except for the bypass pumping to allow the project engineer to determine how to address the issue. On December 21, 2024, following additional surveying and review of the existing depths of the manholes, the project engineer determined that boring a new sewer line down the driveway of 1509 St. Ann into St Ann Street, setting another manhole, then constructing an additional segment of sewer line to connect the new manhole with an existing manhole was the only viable solution for making the repair.

As a result of this change in the repair plan, just compensation for the additional right-of-way from the owner of 1509 St. Ann Street had to be calculated and an offer made. There was some delay in the owners receiving the new offer because of issues with email. The representatives of the owner reviewed the offer, but would not authorize construction to remobilize until an agreement as to just compensation was reached. Agreement was reached in late March 2024. The City Council established just compensation and agreed to pay \$45,000.00 for the demolition of the garage, for the original and the additional easement, and for damages caused by the inability to rent the property at market value and to replace a tenant.

UCI remobilized on April 8, 2024 and demolished the garage at 1606-08 Laurel Street. Thereafter, UCI advised the City it was incapable of completing the project because it lacked sufficient space to set up its boring equipment. UCI also stated that it was unwilling to attempt to lay the pipe down the driveway

through an open cut because of the driveway's proximity to the house at 1509 St. Ann Street and the house next door.

Consequently, the Department of Public Works was forced to locate another contractor. The project engineer recommended Wicker Construction, Inc. Wicker Construction, Inc. reviewed the project site and determined that they had a boring rig that could be set up in the available space. Wicker provided their cost estimate, which was acceptable to the City Engineer. The contract was prepared by the Office of the City Attorney and executed by Wicker Construction, Inc. and the Mayor. The notice to proceed has been issued and Wicker Construction, Inc. has begun work under the existing Declaration Invoking the Emergency Procurement Procedure.

Completing the project as soon as possible is important due to pending litigation by the owner of the property at 1606-08 Laurel Street. Judge Wise-Martin has been meeting with the property owner and City representatives periodically for the past year. Recently, the property owner filed a motion to set a hearing on the injunctive relief being sought. The hearing is set for June 20, 2024. Currently, Wicker Construction, Inc. anticipates substantial completion of the work prior to the hearing date. A meeting is being scheduled onsite for June 17, 2024 with the property owner, the contractor, the project engineer, and City representatives to assess the progress toward completion and the need to proceed with the hearing on June 20, 2024.

In addition to ratifying the contract with Wicker Construction, Inc., this order authorizes the Mayor to terminate the existing contract with UCI due to their inability to perform the work.

It is the recommendation of Public Works that this agenda item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-1651.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39203-2779  
Telephone: (601) 960-1499  
Facsimile: (601) 960-4156

OFFICE OF THE CITY ATTORNEY  
6/11/24


## OFFICE OF THE CITY ATTORNEY

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This **ORDER TERMINATING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET AND RATIFYING A CONTRACT WITH WICKER CONSTRUCTION, INC. FOR SANITARY SEWER MAIN LINE REPAIRS AT LAUREL STREET AND SAINT ANN STREET** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
DREW MARTIN, *CITY ATTORNEY*

  
\_\_\_\_\_  
DATE

Sondra Moncure, *Special Assistant* 

Terry Williamson, *Legal Counsel* 

**DECLARATION INVOKING THE EMERGENCY  
PROCUREMENT PROCEDURE**

**I. REQUEST**

The following sewer collection system repairs are too complex or require equipment that the Sewer Maintenance Division does not have:

Flag Chapel/Queen Mary Point Repair;  
Congress/Pascagoula Point Repair;  
State St Gas Station Pipe Burst;  
Hwy 80/University - 2 Point Repairs: Line and Manhole;  
Catalina Point Repair;  
Laurel/St Ann - Sewer Reroute to avoid building collapses;  
Pine Lane/Jamaica;  
Dogwood Point Repair, Line; and  
Old Canton / St Andrews Point Repair

Repairing these sewer collection system failures constitutes an emergency because the sanitary sewer overflows and sewer collection system line failures to be addressed by the repairs will eliminate serious hazards to human health and the environment. In the case of the repair at the State Street Gas Station, a potential catastrophic event could result in an explosion or the discharge of petroleum products in the environment.

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 to repair these sewer collection system failures, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum. 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

3/23  
DATE

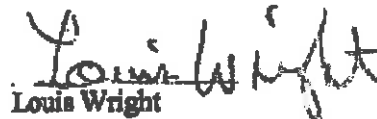
**II. REVIEWED AND APPROVED**

  
Terri Martin  
City Attorney

2/3/2023  
DATE

  
Fidelis Malembeka  
Chief Financial Officer

2/13/2023  
DATE

  
Louis Wright  
Chief Administrative Officer

2/13/2023  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the sewer collection system failures listed herein constitute 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 repair the sewer collection system failures listed herein are authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective February 3, 2023.

  
CHOKWE A. LUMUMBA  
Mayor


2/13/2023  
DATE



Warren Hood Administration Building  
200 South President Street  
Jackson, Mississippi 39201  
Telephone 601.960.1652  
Robert Lee, City Engineer  
Email rlee@jacksonms.gov



## MEMORANDUM

**TO:** Louis Wright, Chief Administrative Officer  
**FROM:** Robert Lee, City Engineer   
**RE:** Emergency Sewer Collection Line Repairs  
**DATE:** February 3, 2023

The following sewer collection system repairs are too complex or require equipment that the Sewer Maintenance Division does not have:

Flag Chapel/Queen Mary Point Repair;  
Congress/Pascagoula Point Repair;  
State St Gas Station Pipe Burst;  
Hwy 80/University - 2 Point Repairs: Line and Manhole;  
Catalina Point Repair;  
Laurel/St Ann - Sewer Reroute to avoid building collapses;  
Pine Lane/Jamaica;  
Dogwood Point Repair, Line; and  
Old Canton / St Andrews Point Repair

Repairing these sewer collection system failures constitutes an emergency because the sanitary sewer overflows and sewer collection system line failures to be addressed by the repairs will eliminate serious hazards to human health and the environment. In the case of the repair at the State Street Gas Station, a potential catastrophic event could result in an explosion or the discharge of petroleum products in the environment.

Please let me know if you have any questions.

## CONTRACT

This Contract, made this the 14th day of September, 2023, by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Utility Constructors, Inc. located in Jackson, MS, hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of Emergency Sewer Repairs at St. Ann and Laurel Street Emergency Sewer Repair and being more completely described in the Bid Form for the project.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within one day after the time of the NOTICE TO PROCEED and will work as directed by the Director of the Department of Public Works until such time as the work described in the Bid Form for this project is complete.
3. The term "CONTRACT DOCUMENTS" means and includes CONTRACTOR'S bid, Contract, Payment Bond, Performance Bond, Special Conditions, City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, Special Provisions (if any), Notice to Proceed, and all subsequent Change Orders, Supplemental Agreements and/or other modifications to the Contract.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the Contract unit prices therefor as stated in the Proposal Form, attached hereto and made a part hereof, plus the amount of any supplemental agreements and force accounts for other work authorized and performed; which shall not exceed the sum of Three hundred fifty two thousand dollars & 00/100 Dollars (\$352,000.00),  
in full compensation for furnishing all materials, the doing of all work contemplated under the Contract, as well as all loss or damage, if any, arising out of the nature of the work, the CONTRACTOR assuming all risks of every kind and description in the performance of this Contract.

5. The CONTRACTOR agrees and binds himself (itself) to indemnify and save harmless and to defend any claims or suits against OWNER, its employees and its agents by reason of any claims for damages arising from the performance of this Contract as a result of negligence on the part of the CONTRACTOR, or from any suit or claim brought against OWNER by reason of alleged damages or the taking of property under Section 17 of the Mississippi Constitution of 1890, and particularly from the use of the streets being constructed or improved under this Contract.
6. The CONTRACTOR shall provide proof of general liability insurance meeting the requirements set forth in the Emergency Contract Supplements and Amendments.
7. Any covenant, promise and/or agreement contained elsewhere to indemnify or hold harmless another person from that person's own negligence is void and wholly unenforceable. This does not apply to construction bonds or insurance contracts or agreements.
8. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of  
Three hundred fifty two thousand dollars & 00/100 (\$ 352,000.00 ).
9. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of  
Three hundred fifty two thousand dollars & 00/100 (\$ 352,000.00 ).
10. Upon execution of the Performance and Payment Bonds and before commencing work contained in the Contract Documents, the CONTRACTOR shall be required to make payment of all taxes, licenses, assessments, contributions, damages, penalties, and interest thereon, when and as the same as may lawfully be due this state, or any county, municipality, board, department, commission or political subdivision thereof, by reason of and directly connected with the performance of this Agreement. In the event of default of the prompt payment of all such taxes, licenses, assessments, contributions, damages, penalties and interest thereon as may be due by the CONTRACTOR, a direct proceeding on the bonds may be brought in any court of competent jurisdiction by the proper officer or agency having lawful authority to do so to enforce such payment, the right to do so is cumulative and in addition to other remedies as may be provided by law.
11. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.

12. That the Contract may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications, amended by the Emergency Contract Supplements and Amendments.
13. The OWNER will pay CONTRACTOR according to the Contract Documents, particularly, the Special Provisions.
14. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.


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IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in four (4) counterparts, each of which shall be deemed an original on the date first above written.

CITY OF JACKSON, MISSISSIPPI

Utility Constructors, Inc.  
CONTRACTOR

BY

  
Mayor

BY:

  
Terry N. Lovelace

ATTEST

  
Municipal Clerk

ATTEST

  
Jackie H. King

(Seal)

(Seal)

**CORPORATE CERTIFICATE**

I, Jackie H. King \_\_\_\_\_ certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Contract; that Terry N. Lovelace \_\_\_\_\_, who signed said Contract on behalf of the CONTRACTOR was then President \_\_\_\_\_ of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

  
Secretary

Corporate Seal

**PARTNERSHIP CERTIFICATE**

STATE OF \_\_\_\_\_  
COUNTY OF N/A

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally appeared \_\_\_\_\_, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of \_\_\_\_\_; that said firm consist of himself and \_\_\_\_\_; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

\_\_\_\_\_  
Notary Public in the County of \_\_\_\_\_  
State of \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

Notary Seal

**PERFORMANCE BOND  
STATE OF MISSISSIPPI  
COUNTY OF HINDS**

Bond No. 4459662

**Emergency Sewer Repairs at St Ann and Laurel St Emergency Sewer Repair**

KNOW ALL MEN BY THESE PRESENTS: that

Utility Constructors, Inc.

(Name of CONTRACTOR)

P.O. Box 13627 / Jackson, MS 39236

(Address of CONTRACTOR)

a Corporation, hereinafter called Principal, and  
(Corporation, Partnership, or Individual)

SureTec Insurance Company

(Name of Surety)

2103 City West Blvd. Suite 1300, Houston, TX 77042

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street, P.O. Box 17, Jackson, Mississippi 39205

hereinafter called OWNER, in the penal sum of Three hundred fifty-two thousand dollars & 00/100 Dollars (\$ 352,000.00 ) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 11<sup>th</sup> day of September, 2023, a copy of which is hereto attached and made a part hereof for the construction of:

Emergency Sewer Repairs at:

St. Ann and Laurel St Emergency Sewer Repair .

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the SURETY and during the one (1) year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall

reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the 12th day of September, 2023.

ATTEST:

[Signature]  
(Principal) Secretary

(SEAL)

[Signature]  
Witness as to Principal  
P.O. Box 13627  
Address  
Jackson, MS 39236

Utility Constructors, Inc  
CONTRACTOR

BY: [Signature] (s)

P O Box 13627, Jackson, MS 39236  
Address

ATTEST:

See Power Attached  
(Surety) Secretary

(SEAL)

[Signature]  
Witness as to Surety  
1076 Highland Colony Pkwy, Suite 300  
Address  
Ridgeland, MS 39157

SureTec Insurance Company  
Surety

BY: [Signature]  
Attorney-in-Fact John E. Marchetti  
1076 Highland Colony Pkwy, Ste 300  
Address  
Ridgeland, MS 39157

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

The Riders Attached Hereto are Incorporated in this Bond and Modify Coverage under this Bond:  
SureTec Rider  
Force Majeure Rider

02/24/2020





**THIS RIDER MODIFIES COVERAGE TERMS IN THE BOND TO WHICH IT IS ATTACHED**

To obtain information, make a complaint or assert a claim, or if you have a dispute concerning your premium, you should call the Surety's toll free telephone number for information at: (866) 732-0099. You may also write to the Surety at:

**SureTec Insurance Company**  
9737 Great Hills Trail, Suite 320  
Austin, Tx 78759  
512-732-0099

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**Terrorism Risk Exclusions**

Notwithstanding anything to the contrary in the Construction Contract and Bond, the Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, acts of terrorism, riot, civil insurrection, acts of war or armed hostilities or other national or international calamity, directly or indirectly frustrating performance of, or directly or indirectly causing any loss or damage under, the Construction Contract for which this Bond was issued.

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**Warranty Time Limitation**

Notwithstanding anything to the contrary in the Bond or bonded contract, in no event shall Surety have any obligation for any loss occurring or claim made by Obligee more than twenty-five (25) months after the date on which Principal has substantially completed the work under such contract.

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**Exclusion of Liability for  
Mold & Environmental Hazards**

Notwithstanding anything to the contrary in the Construction Contract and Bond, the Bond to which this Rider is attached does not provide coverage for, and the Surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

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**Important Notice Regarding  
Calculation of Premium**

Adjustments to the contract price entitle the Surety to adjust premium charged. Adjustments in premium charged reflect the adjustment in risk to Surety, not a change in the bond amount. Notwithstanding anything to the contrary in the Construction Contract and Bond, adjustments to the contract price or the premium charged shall not change the bond amount.

**SureTec Insurance Company**  
**THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION**

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**FORCE MAJEURE RIDER**

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The obligations of the Surety and Principal under the Bond or Bonds to which this Rider is annexed are subject to the following limitations and conditions, to wit: that, it is a condition precedent to their liability hereunder that the contractual obligation (the contract or subcontract, as the case may be, being referred to in this Rider as the "Contract") between the Principal and the Obligee underlying this Bond includes (or shall be considered amended to include) a *Force Majeure* exclusion holding that the Principal and its Sureties shall not be held liable under this Bond or under the Contract for any impacts, delays, defaults, or damages related to Principal's work arising from, or related to epidemics, pandemics, medical emergencies, supply line interruptions, or natural disasters impacting the work required by the Contract, regardless of where such events occur, acts of God, terrorism, war, acts of government or administrative suspension, limitation, or shut-down, or the direct or indirect consequences or aftermath of any of the foregoing, and the Contract further provides that the Principal shall be entitled to an extension of the Contract Time and an equitable adjustment of the Contract Price, as a result of any of the exclusions heretofore cited. In the event the provisions for *force majeure*, time extensions, or equitable adjustment for time and money are more favorable to Principal in the Contract, than in this Rider, the more favorable shall apply.

**PAYMENT BOND  
STATE OF MISSISSIPPI  
COUNTY OF HINDS**

Bond No. 4459662

Emergency Sewer Repairs at St Ann and Laurel St Emergency Sewer Repair

KNOW ALL MEN BY THESE PRESENTS: that

Utility Constructors, Inc.

(Name of CONTRACTOR)

P.O. Box 13627 / Jackson, MS 39236

(Address of CONTRACTOR)

a Corporation, hereinafter called Principal, and  
(Corporation, Partnership, or Individual)

SureTec Insurance Company

(Name of Surety)

2103 City West Blvd, Suite 1300, Houston, TX 77042

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street, P.O. Box 17, Jackson, Mississippi

hereinafter called OWNER, in the penal sum of Three hundred fifty-two thousand dollars & 00/100 Dollars (\$ 352,000.00 ) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 11th day of September, 2023, a copy of which is hereto attached and made a part hereof for the construction of:

Emergency Sewer Repairs at:

St. Ann and Laurel St Emergency Sewer Repair

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, SUBCONTRACTORS and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor,

performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the 12th day of September, 2023.

ATTEST:

[Signature]  
(Principal) Secretary

(SEAL)

[Signature]  
Witness as to Principal  
P.O. Box 13627  
Address  
Jackson, MS 39236

Utility Constructors, Inc  
CONTRACTOR

BY: [Signature] (s)

P O Box 13627, Jackson, MS 39236

Address

ATTEST:

See Power attached  
(Surety) Secretary

(SEAL)

Witness as to Surety  
1076 Highland Colony Pkwy. Suite 300  
Address  
Ridgeland, MS 39157

SureTec Insurance Company  
Surety

BY: [Signature]

Attorney-in-Fact John E. Marchetti

1076 Highland Colony Pkwy. Ste 300

Address  
Ridgeland, MS 39157

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

The Riders Attached Hereto are Incorporated in this Bond and Modify Coverage under this Bond:

SureTec Rider  
Force Majeure Rider



**THIS RIDER MODIFIES COVERAGE TERMS IN THE BOND TO WHICH IT IS ATTACHED**

To obtain information, make a complaint or assert a claim, or if you have a dispute concerning your premium, you should call the Surety's toll free telephone number for information at: (866) 732-0099. You may also write to the Surety at:

**SureTec Insurance Company  
9737 Great Hills Trail, Suite 320  
Austin, Tx 78759  
512-732-0099**

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**Terrorism Risk Exclusions**

Notwithstanding anything to the contrary in the Construction Contract and Bond, the Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, acts of terrorism, riot, civil insurrection, acts of war or armed hostilities or other national or international calamity, directly or indirectly frustrating performance of, or directly or indirectly causing any loss or damage under, the Construction Contract for which this Bond was issued.

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**Warranty Time Limitation**

Notwithstanding anything to the contrary in the Bond or bonded contract, in no event shall Surety have any obligation for any loss occurring or claim made by Obligee more than twenty-five (25) months after the date on which Principal has substantially completed the work under such contract.

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**Exclusion of Liability for  
Mold & Environmental Hazards**

Notwithstanding anything to the contrary in the Construction Contract and Bond, the Bond to which this Rider is attached does not provide coverage for, and the Surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

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**Important Notice Regarding  
Calculation of Premium**

Adjustments to the contract price entitle the Surety to adjust premium charged. Adjustments in premium charged reflect the adjustment in risk to Surety, not a change in the bond amount. Notwithstanding anything to the contrary in the Construction Contract and Bond, adjustments to the contract price or the premium charged shall not change the bond amount.

**SureTec Insurance Company**  
**THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION**

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**FORCE MAJEURE RIDER**

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The obligations of the Surety and Principal under the Bond or Bonds to which this Rider is annexed are subject to the following limitations and conditions, to wit: that, it is a condition precedent to their liability hereunder that the contractual obligation (the contract or subcontract, as the case may be, being referred to in this Rider as the "Contract") between the Principal and the Obligee underlying this Bond includes (or shall be considered amended to include) a *Force Majeure* exclusion holding that the Principal and its Sureties shall not be held liable under this Bond or under the Contract for any impacts, delays, defaults, or damages related to Principal's work arising from, or related to epidemics, pandemics, medical emergencies, supply line interruptions, or natural disasters impacting the work required by the Contract, regardless of where such events occur, acts of God, terrorism, war, acts of government or administrative suspension, limitation, or shut-down, or the direct or indirect consequences or aftermath of any of the foregoing, and the Contract further provides that the Principal shall be entitled to an extension of the Contract Time and an equitable adjustment of the Contract Price, as a result of any of the exclusions heretofore cited. In the event the provisions for *force majeure*, time extensions, or equitable adjustment for time and money are more favorable to Principal in the Contract, than in this Rider, the more favorable shall apply.

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Sherill A. Kelley, David Ray Robertson, Jessica Windham, John E. Marchetti, John G. Raines, Kelli Burnum, Rita G. Clark, Tammy Vernon, Raneé Martin, William D. Home III, William D. Home Jr.

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Twenty Five Million and 00/100 Dollars (\$25,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 18<sup>th</sup> day of March, A.D. 2023



SURETEC INSURANCE COMPANY

By: Michael C. Keimig  
Michael C. Keimig, President

State of Texas ss:  
County of Harris

On this 18<sup>th</sup> day of March, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Tanya Sneed  
Tanya Sneed, Notary Public  
My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 12<sup>th</sup> day of September, 2023 A.D.

M. Brent Beaty  
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.  
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm GST.

## GENERAL INSTRUCTIONS FOR BONDS

1. The surety on each Bond must be a responsible surety company, which is qualified to do business in Mississippi and satisfactory to the City of Jackson, Mississippi.
2. The name, including full Christian name and residence of each individual party to the Bond shall be inserted in the body thereof, and each such party shall sign the Bond with his usual signature on the line opposite the seal and if signed in Maine, Massachusetts or New Hampshire an adhesive seal shall be affixed opposite the signature. The bond must be either signed or countersigned by a Mississippi Resident Agent of the Surety Company.
3. If the principals are partners, their individual names will appear in the body of the Bond with the recital that they are partners composing a firm, naming it; and all the members of the firm shall execute the Bond as individuals.
4. The signature of a witness shall appear in the appropriate place, attesting to the signature of each individual party to the Bond.
5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the appropriate place in the body of the Bond, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case, a scroll or adhesive seal shall appear following the corporate name.
6. The official character and authority of the person or persons executing the Bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form attached hereto. In lieu of such certificate there may be attached to the Bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.
7. The date of the Bonds must not be prior to the date of the Contract in connection with which it is given.
8. Surety Companies executing Bonds must appear on the Treasury Department's most current list (circular 570 amended) and be authorized to transact business in the State where the project is located.



## EMERGENCY CONTRACT SUPPLEMENTS AND AMENDMENTS

The following supplements and amendments to the General Provisions set forth in the Standard Specifications for Construction of Streets, Pavements, Sewers and Water Distribution System dated November 12, 1963 (as amended) shall be applicable to the work and the requirements of the Contract of which these form a part:

1. **THE COUNCIL**: Article 1.05 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;  
  
"1.05 THE COUNCIL: The Mayor and Council of the City of Jackson."
2. **ENGINEER**: Article 1.07 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;  
  
"1.07 ENGINEER: The Director of the Department of Public Works of the City of Jackson, or his authorized representative."
3. **THE PROPOSAL**: Article 1.13 of the Standard Specifications shall be deleted in its entirety.
4. **PROPOSAL GUARANTY**: Article 1.14 of the Standard Specification shall be deleted in its entirety.
5. **PLANS**: Article 1.15 of the Standard Specifications shall be deleted in its entirety.
6. **WORKING DRAWINGS**: Article 1.16 of the Standard Specifications shall be deleted in its entirety.
7. **CONTRACT**: Article 1.19 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;  
  
"1.19 CONTRACT: The written agreement between the CONTRACTOR and the OWNER governing the performance of the work and the furnishing of labor, materials, tools, equipment and incidentals necessary for the construction of the work. The Contract Documents shall include the CONTRACTOR's Bid, Standard Specifications, Supplements and Amendments to the General Provisions, any Special Provisions, Performance Bond, and Notice to Proceed. It shall also include any and all Supplemental Agreements and Change Orders required to complete the construction of the work in a substantial and acceptable manner."
8. **CONTRACT TIME**: Article 1.25 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;  
  
"1.25 CONTRACT TIME: The number of calendar days shown in the Contractor's bid, representing the time allowed and agreed upon by both parties for the completion of all items of work contemplated in the Contract."

9. **CALENDAR DAYS:** Article 1.26 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;
- “1.26 CALENDAR DAYS: A calendar day is defined as any day shown on the calendar beginning and ending at midnight.”
10. **CONSULTING ENGINEER:** Article 1.29 shall be added to the Standard Specifications as follows;
- “1.29 CONSULTING ENGINEER: When the OWNER employs a consulting engineer, he shall be identified in the Notice to Proceed.”
11. **PROPOSAL REQUIREMENTS AND CONDITIONS:**
- Section 2 of the Standard Specification shall be deleted in its entirety.
12. **CONSIDERATION OF BIDS:** Article 3.01 of the Standard Specifications shall be deleted in its entirety.
13. **AWARD OF CONTRACT:** Article 3.02 of the Standard Specifications shall be deleted in its entirety.
14. **RETURN OF PROPOSAL GUARANTIES:** Article 3.03 of the Standard Specification shall be deleted in its entirety.
15. **REQUIREMENTS OF CONTRACT BONDS:** Article 3.04 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;
- “3.04 REQUIREMENTS OF CONTRACT BONDS: In order to insure the faithful performance of each and every condition, stipulation, and requirement of the contract, for the prompt payment to all persons supplying labor and materials in prosecution of the work and to indemnify and save the OWNER harmless from any and all damages, either directly or indirectly, arising out of any failure to perform the same, the successful bidder to whom the contract is awarded shall, within 48 hours from the time of the issuance of the notice to proceed, furnish and deliver a Payment Bond and a Performance Bond each in an amount not less than the full amount of the contract. These bonds may be made by any surety company that is authorized to do business in the State of Mississippi and listed on the United States Treasury Department’s list of acceptable sureties, or such bonds may be guaranteed by a personal surety as provided herein. The personal surety shall deposit with the State Treasurer cash or certificates of deposit in an amount not less than the amount of the contract, and the State Treasurer shall hold that amount in trust and on deposit for the benefit of the OWNER. Except for personal sureties, no surety or surety company shall be allowed to guarantee or write bonds for the benefit of the public body that is a party to a contract providing for the construction or public work unless that surety is listed on the United States Treasury Department’s list of acceptable sureties. Such bonds shall be on the forms approved by the OWNER and must be signed or countersigned by a Mississippi Resident Agent who has filed with the OWNER such papers necessary to show himself qualified for the execution of such instruments.

When specifically required by the Contract Documents, the CONTRACTOR shall furnish and deliver to the OWNER any additional bonds that may be required such as a Maintenance Bond or other special bond which may be specified to protect the OWNER on particularly hazardous projects.

Contractors shall comply with the insurance requirements set forth in Paragraph 17 of these Supplements and Amendments to the General Provisions.

Any person supplying labor or materials for the prosecution of the work described in the Contract Documents shall, upon request to the OWNER, be furnished with a certified copy of the contract and bonds.”

16. **EXECUTION OF CONTRACT:**

Article 3.05 of the Standard Specifications shall be deleted in its entirety and the following substituted therefore:

The person, firm, or corporation, to whom or to which the contract has been awarded, shall sign all necessary documents required by said contract with City of Jackson and return them to the Engineer within 48 hours after the bidder has received a Notice to Proceed. The Contract and Contract Bonds shall be executed only on the forms prepared and furnished by the OWNER.

17. **APPROVAL OF CONTRACT:** Article 3.06 of the Standard Specifications shall be deleted in its entirety and the following substituted therefore:

The work being performed under this contract is being performed pursuant to the City of Jackson’s emergency purchasing procedure. Written authorization by the Mayor is sufficient to authorize work under this contract.

18. **SCOPE OF WORK:**

Section 4 of the Standard Specification is deleted in its entirety.

19. **CONTROL OF WORK:**

Article 5 of the Standard Specifications shall be amended as follows:

- (a) Delete Subsection 5.02 in its entirety.
- (b) Delete Subsection 5.03 in its entirety.
- (c) Delete Subsection 5.04 from the City of Jackson Standard Specifications and substitute therefore the following:

Coordination of Specifications and Special Provisions: The Standard Specifications, Special Provisions and all supplemental documents are essential parts of the Contract, and a requirement occurring in one is just as binding as though occurring in all. They are intended to be complementary and to described and provide for the complete Work. Special provisions shall govern over standard specifications and supplements and amendments to the standard specifications.

The CONTRACTOR shall not take advantage of any apparent error or omission in the specifications. In the event the CONTRACTOR discovers any apparent error or discrepancy, it shall immediately notify the Engineer in writing requesting his interpretation and the Engineer will make such corrections and decisions in writing as may be deemed necessary to carry out the intent of the Work Order.

- (c) Cooperation of CONTRACTOR: Add to Subsection 5.05 the following:

“The CONTRACTOR shall, upon the recommendation of the Engineer and the concurrence of the OWNER, replace any CONTRACTOR’s representative deemed incapable of meeting the requirements of Paragraph 2 of this subsection. Such replacement will be conducted without delay, additional compensation or a contract time extension. Failure to conduct such replacement shall cause payments to the CONTRACTOR to be withheld until replacement is made.”

20. **CONSTRUCTION STAKES:**

Article 5.07 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;

“5.07 CONSTRUCTION STAKES: The Engineer will establish bench marks and horizontal control points in close proximity to the work. From these control points, the CONTRACTOR shall lay out the work by establishing all lines and grades necessary to control the work and shall be responsible for the precise location of all facilities. All survey, layout and measurement work from the Engineer’s control points shall be the sole responsibility of the CONTRACTOR. This shall include (but not be limited to) setting grade stakes, offset stakes, easement limits, batter boards, centerline, structure layout, bench-mark elevation transfer and any other work necessary to establish lines and grades.

The Engineer may make checks as the work progresses to verify lines and grades established by the CONTRACTOR to determine the conformance of the completed work as it progresses with the requirements of the Contract Documents. Such checking by the Engineer shall not relieve the CONTRACTOR of his responsibility to perform all work in connection with the Contract Documents and the lines and grades given herein, if any.

The CONTRACTOR shall inform the Engineer a reasonable time in advance so that control points can be furnished and measurements for record and payment made with a minimum inconvenience to the Engineer and minimum delay to the CONTRACTOR.”

21. **LAWS TO BE OBSERVED**

Article 7.01 of the Standard Specifications shall be amended to include the following paragraph;

“The CONTRACTOR shall conform to all applicable federal, state, and local laws and the rules and regulations of all authorities having jurisdiction over the construction of the

project. No statement or requirement in these specifications shall be construed to abrogate any applicable federal, state, or local law. Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein by reference and the Contract shall read and enforce as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not correctly inserted, then upon application of either party the Contract shall forth wise be physically amended to make such insertion or correction."

22. INSURANCE REQUIREMENTS:

Article 7.03 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;

"7.03 INSURANCE REQUIREMENTS: Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the CONTRACTOR under the terms of the Contract. The CONTRACTOR shall procure and maintain, at his own expense, any additional kinds and amounts of insurance that, in his own judgment, may be necessary for his proper protection in the prosecution of the work.

The CONTRACTOR shall carry insurance as prescribed herein and all policies shall be with companies satisfactory to the City of Jackson.

If a part of this Contract is sublet, the CONTRACTOR shall require each subcontractor to carry insurance of the same kinds and in like amounts as carried by the prime CONTRACTOR.

The certificate of insurance must be proved on the current ACORD Certificate of Liability Insurance Form 25, Certificate of Liability Insurance. Certificates of insurance shall state that thirty (30) days written notice will be given to the OWNER before the policy is canceled or changed. No CONTRACTOR or subcontractor will be allowed to start any construction work on this Contract until certificates of all insurance required herein are filed and approved by the OWNER. The certificates shall show the type, amount, class of operations covered, effective dates and the dates of expiration of policies. Failure to file certificates shall not relieve the CONTRACTOR's responsibility to obtain such coverage as required. In addition to the insurance certificates, CONTRACTOR shall provide the OWNER with copies of the policies of insurance required upon request from the OWNER.

The CONTRACTOR shall secure and maintain in effect for the period of the Contract and pay all premiums for the following kinds and amounts of insurance:

(a) Workmen's Compensation and Employer's Liability Insurance.

This Insurance shall protect the CONTRACTOR against all claims under applicable State Workmen's Compensation Laws. The CONTRACTOR shall also be protected and shall cause each subcontractor to be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workmen's Compensation law. The liability limits shall not be

less than the required statutory limits for Workmen's Compensation and Employer's Liability in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for each person. This policy shall include an "all states" endorsement.

(b) CONTRACTOR's Comprehensive Public Liability and Property Damage Insurance covering all operations in connection with the performance of this Contract in amounts not less than the following:

Bodily injury liability in the amount of ONE MILLION DOLLARS (\$1,000,000.00) for each person and ONE MILLION DOLLARS (\$1,000,000.00) for each accident and property damage liability in the amount of ONE MILLION DOLLARS (\$1,000,000.00) for all damages arising out of injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of ONE MILLION DOLLARS (\$1,000,000.00) for all damages arising out of injury to or destruction of property during the policy period.

The Comprehensive Public Liability and Property Damage policies carried by both the prime and the subcontractors shall contain an endorsement to include the coverage of the following hazards:

- (1) Explosion, collapse, and underground property damage to include any damage or destruction of property below the surface of the ground, such as wires, conduits, pipes, mains, sewers, etc., caused by the CONTRACTOR's operations.
- (2) The collapse of and structural injury to any building, structure or property on or adjacent to the OWNER'S premises caused by the CONTRACTOR's operations in the removal of other buildings, structures, or supports, or by excavation below the surface of the ground.
- (3) Contractual Liability Coverage for the "Hold Harmless" segments of the Contract Documents.

(c) CONTRACTOR's Contingent or Protective Liability and Property Damage:

In case part of this Contract is sublet, the CONTRACTOR shall secure contingent or protective liability and property damage insurance to protect him from any and all claims arising from the operation of his subcontractors in the execution of work included in the Contract. In no case shall the amount of such protection be less than the limits of ONE MILLION DOLLARS (\$1,000,000) for Public Liability Insurance and ONE MILLION DOLLARS (\$1,000,000) for Property Damage Insurance. The coverage in each case shall be acceptable to the OWNER.

(d) Automotive Public Liability and Property Damage:

The CONTRACTOR shall maintain automobile public liability insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) for injury to one

person and ONE MILLION DOLLARS (\$1,000,000) for one accident; and automobile property damage insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) for one accident to protect him from any and all claims arising from the use of the following:

- (1) CONTRACTOR's own automobiles and trucks.
- (2) Hired automobiles and trucks.
- (3) Automobiles and trucks owned by subcontractors.

The above is to cover use of automobiles and trucks on and off the site of the project.

(e) Owner's Protective Liability Policy:

The CONTRACTOR shall maintain Owner's Protective Liability Insurance with the City of Jackson as named insured and the Consulting Engineer, and their servants, agents and employees; and Mississippi Power and Light Company and Mississippi Valley Gas (when work is performed on, across or beneath their right-of-way) as additional insureds in amounts not less than the following:

- (1) Bodily injury in the amount of ONE MILLION DOLLARS (\$1,000,000.00) for each person and ONE MILLION DOLLARS (\$1,000,000.00) for each accident and property damage liability in the amount of ONE MILLION DOLLARS (\$1,000,000.00) for all damages arising out of an injury or destruction of property in any one accident and subject to that limit per accident a total (or aggregate) limit of ONE MILLION DOLLARS (\$1,000,000.00) for all damages arising out of injury to or destruction of property during the policy period.

(f) Builder's Risk Insurance (Fire and Extended Coverage):

Until the Project is completed and is accepted by the Owner, the CONTRACTOR is required to maintain Builder's Risk Insurance (fire and extended coverage) adequate to fully cover the insurable portion of the project for the benefit of the Owner, the prime CONTRACTOR, and subcontractors as their interest may appear.

(g) Railroad Protective and Liability Policy:

- (1) When work is to be performed on, across or beneath railroad right-of-way, the CONTRACTOR shall protect, indemnify and save harmless the RAILROAD COMPANY, or any other railroad company on whose right-of-way work is to be performed, from and against any and all damage, loss, claims, judgments or expenses which the Railroad may suffer or be subjected to by the performance of the work, including but without limitation to injury to or death of any person whomsoever and destruction of or damage to any property whatsoever. This indemnity shall prevail regardless of negligence on the part of the Railroad and regardless of any breach or alleged breach of any statutory or other legal duty imposed by law

on the Railroad, it being the intention of the parties hereto that the CONTRACTOR shall be solely responsible for all such injury, death, loss or damage which would not have occurred if the work had not been initiated.

The CONTRACTOR shall protect, indemnify and save harmless the Railroad from and against any and all damage, loss, claims judgments and expenses which the Railroad may suffer or be subjected to by reason of or in any way arising out of personal injury to or death of any employee or agent of the CONTRACTOR or destruction of or damage to any property of the CONTRACTOR occurring while traveling or being transported to or from the work site. This indemnity shall prevail regardless of negligence on the part of the Railroad, and regardless of any breach or alleged breach of any statutory or other legal duty imposed by law on the Railroad, it being the intention of the parties hereto that the CONTRACTOR shall be solely responsible for all such injury, death, destruction or damage which would not have occurred if the work had not been initiated.

- (2) The CONTRACTOR shall provide broad form contractual insurance covering the INDEMNITY CLAUSE set forth hereinabove.

The CONTRACTOR shall also provide Standard Railroad Protective Insurance to fully protect the Railroad from any loss, liability, claims or expenses whatsoever directly or indirectly resulting from or arising out of or incident to work required of the OWNER under this Contract and performed by the CONTRACTORS and subcontractors working for the OWNER, irrespective of negligence of such CONTRACTORS and subcontractors, the Railroad, the OWNER, or officers, agents or employees thereof. Said policy shall provide protection to the Railroad for injury to or death of any person whomsoever, including but not limited to employees of the Railroad, and for damage to any property whatsoever including but not limited to property owned by or in the custody of the Railroad.

The CONTRACTOR shall either (1) require each of his subcontractors to procure and to maintain during the life of his Subcontract, subcontractors' Insurance of the type and coverage and in the same amounts as specified above, or (2) insure the activities of his subcontractors in his own policy.

The policies of insurance required shall be satisfactory to the Railroad and endorsed for not less than thirty (30) days written notice prior to changes, cancellation or expiration.

If a Railroad Protective and Liability Policy is required for this Project, the amounts and limits of coverage shall be stated in an addendum or addenda and such addenda will be furnished to all prospective Bidders.



All insurance policies shall remain in effect on portions of the work which have been completed and which may or may not be occupied or utilized by the OWNER prior to the completion and acceptance of the work included in the Contract.

23. **PUBLIC SAFETY: BARRICADES, SIGNS AND LIGHTS:**

Article 7.09 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor;

**“7.09 PUBLIC SAFETY: BARRICADES, SIGNS AND LIGHTS:** Prior to any work, the CONTRACTOR shall have available barricades, signs and lights in sufficient quantity to properly mark each street or any part thereof that is under construction in a manner in which the general public will readily know that the street is under construction and caution is necessary. These barricades, signs and lights shall be located to serve as warning, directive and instructive signs. Within the limits of the Plans and Specifications, the decision of the Engineer shall be final as to the type, number and location of all barricades, signs and lights.

In all cases, the type, number and location of all barricades, signs and lights shall conform to the standards set forth in the “Manual on Uniform Traffic Control Devices for Streets and Highways” as adopted by the City Council.

At all points along the work, where the nature of the construction operations in progress and the equipment and machinery in use are of such a character as to endanger passing traffic, the CONTRACTOR shall, regardless of the time of day, provide such barricades, signs and lights. Watchmen will be stationed where necessary to insure against accidents and avoid damage or injury to passing traffic.

The CONTRACTOR shall, for twenty-four (24) hours per day during the total time of the Contract (Sundays and holidays included), maintain an emergency telephone number and have available at this telephone a man to take emergency calls. This man shall have the authority to direct men and materials to the point of emergency for necessary corrective measures.

Immediately upon the receipt of the construction work order and prior to the beginning of the work, the CONTRACTOR shall notify the Engineer in writing of the aforementioned emergency telephone number giving the names of the men assigned the respective shifts.

Barricades and signs shall meet the construction requirements set forth in the “Manual on Uniform Traffic Control Devices for Streets and Highways”. Lights shall also comply with requirements outlined in the “Manual on Uniform Traffic Control Devices for Streets and Highways”.

All barricades, signs and lights shall be maintained in first-class condition. Barricades and signs shall be repaired, cleaned or repainted as the case necessitates to maintain a neat, presentable and secure barricade. Lights shall be repaired, cleaned, adjusted and refilled or batteries recharged to insure a minimum of twenty-four (24) hours continuous burning. The CONTRACTOR shall, at any time that he is so directed by the Engineer, repair,

remove or replace any sign, barricade or light if, in the opinion of the Engineer, the said sign, barricade or light is not performing its function as set forth in these Contract Documents.

24. **PROTECTION AND RESTORATION OF PROPERTY:**

Article 7.10 of the Standard Specifications shall be amended to include the following paragraphs:

“The CONTRACTOR will be required to protect adjacent property from dust caused by his operations to the maximum extent possible. Watering equipment shall be available on the project site at all times and shall be used as needed to control the formation of dust. The equipment and operators therefor shall be available at all times including nights, weekends, and holidays.

The CONTRACTOR shall furnish all necessary equipment and labor for cleaning of streets (mud, dust, pavement, etc.), removal of debris, cleaning of ditches, etc. to protect the traveling public, adjacent property owners and existing structures. Equipment and operators shall be available at all times including nights, weekends and holidays.

The CONTRACTOR shall be accountable for any damages resulting from his operations. He shall be fully responsible for the protection of all persons including members of the public, employees of the Owner, and employees of other CONTRACTORS or subcontractors, and all public and private property including structures, sewers and utilities, above and below ground.

The CONTRACTOR shall furnish and maintain all necessary safety equipment, such as barriers, signs, warning lights, and guards, to provide adequate protection of persons and property.

The CONTRACTOR shall give reasonable notice to the Owners of public or private property and utilities when such property and utilities are liable to injury or damage through the performance of the work, and shall make all necessary arrangements with such owners relative to the removal and replacement or protection of such property or utilities.”

25. **CONTRACTOR'S RESPONSIBILITY FOR PROTECTION OF UTILITY PROPERTIES AND SERVICE:**

Article 7.14 of the Standard Specifications shall be amended to include the following paragraphs:

“Existing underground and/or overhead utilities such as water mains, gas mains, sewers, telephone lines, power lines, and other structures in the vicinity of the work to be done hereunder are indicated on the drawings only to the extent such information has been made available to or discovered by the Engineer in preparing the drawings. There is no guarantee as to the accuracy or completeness of such information, and all responsibility for the accuracy and completeness thereof is expressly disclaimed.

The CONTRACTOR shall be solely responsible for locating all existing underground installations, in advance of excavating or trenching, by contacting the Owners thereof and prospecting. The CONTRACTOR shall use his own information and shall not rely upon any information shown on the drawings concerning existing underground installations.

Any delay, additional work, or extra cost to the CONTRACTOR caused by existing underground installations shall not constitute a claim for extra work, additional payment, or damages.

The sanitary sewers and water mains are property of the City of Jackson, Mississippi. An effort has been made to show all existing underground utilities on the Contract Drawings and the CONTRACTOR shall use maximum care to avoid damage to any facility which is to remain in service in its existing location. Any facility damaged through negligence on the part of the CONTRACTOR shall be restored at his expense. All sanitary sewers and water mains within the work area shall be maintained in service by the CONTRACTOR. Any work required to maintain said service shall be done at the CONTRACTOR's expense.

All power lines are the property of Entergy. All construction work in the vicinity of the overhead distribution lines shall be conducted in such a manner that a clearance of not less than eight (8) feet from said lines shall be maintained at all times. In the event the CONTRACTOR finds it impossible to maintain the above required clearance, it shall be his responsibility to notify Entergy sufficiently in advance so that corrective measures can be taken without undue delay in the work. Any guarding and/or temporary relocation of overhead distribution lines will be done by Entergy at the CONTRACTOR's expense.

All underground telephone facilities are the property of BellSouth. If underground ducts must be removed or relocated for the construction of this Project, they will be so removed by BellSouth at no expense to the CONTRACTOR. The CONTRACTOR will, however, coordinate his work and needs with the telephone company to assure a minimum amount of conflicts and delays. Should telephone facilities be found during construction which are not shown on the Contract Drawings or facilities which have not been located prior to construction and are obstructions, the CONTRACTOR shall notify the Engineer and receive instructions before proceeding with his work at the point of conflict.

Underground gas lines which are the property of ATMOS Energy, formerly known as Mississippi Valley Gas Company, will be treated in the same manner as outlined above for telephone utilities. Gas lines, which must be relocated, will be relocated by Mississippi Valley Gas Company at no expense to the CONTRACTOR.

The CONTRACTOR will coordinate his work and needs with all utility companies including telephone, natural gas, cable television, and any private utilities, to assure a minimum amount of conflicts and delays. Should telephone facilities be found during construction which have not been located prior to construction and are obstructions, the CONTRACTOR shall notify the Engineer and receive instructions before proceeding with his work at the point of conflict."

26. **GUARANTEE PERIOD:**

The Standard Specifications shall be amended to include the following Article:

**"7.18 GUARANTEE PERIOD:** The CONTRACTOR shall warrant all materials and equipment furnished and all work performed for a period of one (1) year from the date of final acceptance of the work in writing by the OWNER, unless a longer time period is specified for specific materials and/or workmanship in the Technical Specifications.

Within the guarantee period and upon notification of the CONTRACTOR by the Owner, the CONTRACTOR shall promptly make all needed adjustments, repairs or replacements arising out of defects which, in the judgment of the Engineer or the Owner, become necessary during such period.

The cost of all materials, parts, labor, transportation, supervision, special tools, and supplies required for replacement of parts, repair of parts, or correction of abnormalities shall be paid by the CONTRACTOR, or by his surety under the terms of the Performance Bond.

The CONTRACTOR also extends the terms of this guarantee to cover repaired parts and all replacement parts furnished under the guarantee provisions for a period of one year from the date of their installation.

If within ten (10) days after the Owner gives the CONTRACTOR notice of a defect, failure, or abnormality of the work, the CONTRACTOR neglects to make, or undertake with due diligence to make, the necessary repairs or adjustments, the Owner is hereby authorized to make the repairs or adjustments himself or order the work to be done by a third party, the cost of the work to be paid by the CONTRACTOR.

In the event of an emergency where, in the judgment of the Owner, delay would cause serious loss or damage, repairs or adjustments may be made by the Owner, or a third party chosen by the Owner, without giving notice to the CONTRACTOR, and the cost of the work shall be paid by the CONTRACTOR, or by his surety under the terms of the Performance Bond."

27. **SUBLETTING OR ASSIGNING CONTRACTS:**

Article 8.01 of the Standard Specifications is hereby amended as follows:

In Subsection 8.01 "Subletting or Assigning Contracts" of the City of Jackson Standard Specifications, change Seventy-Five Percent (75%) to Fifty Percent (50%). (See Paragraph 1 and Paragraph 2.)

28. **PROSECUTION OF THE WORK:**

Article 8.02 of the Standard Specifications shall be deleted in its entirety and substituted with the following paragraphs:

"If at any time the CONTRACTOR's plant or equipment or his methods of executing the work appear to the Engineer to be inadequate to insure the required safety, quality, or rate

of progress of the work, the Engineer may order the CONTRACTOR to increase or improve his facilities or methods and the CONTRACTOR shall promptly comply with such orders; but neither compliance with such orders nor failure of the Engineer to issue such orders shall relieve the CONTRACTOR from his obligation to secure the degree of safety, the quality of work, and the rate of progress required by this Contract. The CONTRACTOR alone shall be responsible for the safety, adequacy, and efficiency of his plant, equipment and methods. The CONTRACTOR shall be entirely responsible for the preparation and implementation of all safety programs.

Any method of work suggested by the Owner or Engineer, but not specified, shall be used at the risk and responsibility of the CONTRACTOR; and the Engineer and Owner will assume no responsibility therefor.

Approval by the Owner or Engineer of any plan or method of work proposed by the CONTRACTOR shall not relieve the CONTRACTOR of any responsibility therefor, and such approval shall not be considered as an assumption of any risk or liability by the Owner or Engineer, or any officer, agent, or employee thereof. The CONTRACTOR shall have no claim on account of the failure or inefficiency of any plan or method so approved.”

29. **DETERMINATION OF EXTENSION OF CONTRACT TIME:**

Article 8.06 of the Standard Specification is deleted in its entirety.

30. **FAILURE TO COMPLETE THE WORK ON TIME:**

Article 8.07 of the Standard Specification is deleted in its entirety.

28. **TERMINATION OF CONTRACT**

Article 8.08 of the Standard Specifications shall be amended as follows:

Subsection (1) is amended to state: “(1) Substantial Evidence that the progress being made by the Contractor is consistent with the expectation that the time is of the essence in completion of the work and the work shall be completed as expeditiously as possible on the circumstances.

The fourth paragraph of subsection (5) is amended to state: “After termination, the City may then order the surety to arrange for the prosecution of the work. In the event the surety does not proceed with the prosecution of the work within a period of ten (10) days from the date on which the contract was terminated, the Director may proceed with assigning the completion of the work to another Term Bid Contractor.” The remainder of subsection (5) remains as stated in the Standard Specifications.

31. **FULFILLMENT OF CONTRACT:**

Article 8.09 of the Standard Specifications shall be deleted and the following substituted therefor:

**"8.09 FULFILLMENT OF CONTRACT:** The contract shall be considered complete when all work has been satisfactorily completed, the final inspection made, the work accepted by the OWNER, the final estimate paid, and the warranty period has expired. The CONTRACTOR will then be released from further obligation except as set forth in the contract bonds, or as provided by law.

32. **COMPENSATION FOR ALTERED QUANTITIES:**

Article 9.03 of the Standard Specification is deleted in its entirety.

33. **COMPENSATION FOR EXTRA AND FORCE ACCOUNT WORK:**

Article 9.04 of the Standard Specification is deleted in its entirety.

34. **PAYMENT FOR OMITTED ITEMS:**

Article 9.05 of the Standard Specification is deleted in its entirety.

35. **MONTHLY ESTIMATES AND PARTIAL PAYMENTS:**

Article 9.06 of the Standard Specifications shall be deleted in its entirety and the following substituted therefor:

The OWNER anticipates that this work will be completed within 30 days. Under such circumstances, the OWNER will make process a single Final Payment Request under the terms of paragraph 36 below.

In the event that the work is anticipated to extend beyond 30 days, the OWNER will make partial payments under the following terms:

**MONTHLY ESTIMATES AND PARTIAL PAYMENTS:** The CONTRACTOR's partial payment period shall end the 15th of each month. The CONTRACTOR shall submit acceptable Partial Payment Requests to the Engineer by the 20th of each month provided that the amount due on completed work is at least FIVE HUNDRED DOLLARS (\$500.00). The Engineer shall forward the Partial Payment Request with his recommendation to the OWNER within five (5) working days after receipt from the CONTRACTOR.

The Owner will pay to the CONTRACTOR in the manner and at such times and amounts as set forth in the Contract Documents. The Owner shall be entitled to retain five percent (5%) of the amount of each payment until satisfactory completion and acceptance by the Owner of all work covered by the Contract Documents and any amendments to the Contract Documents. If the total amount of this contract is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater, or the CONTRACTOR subcontracts any of the contract, regardless of amount, Owner shall be entitled to retain five percent (5%) of the amount of each payment until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, at which time the Owner will pay fifty percent (50%) of the retainage held to date to the CONTRACTOR for distribution to the appropriate subcontractors and suppliers. Thereafter, the Owner shall be entitled to retain two and one-

half percent (2½%) of the amount of each payment until satisfactory completion and acceptance by the Owner of all work covered by the Contract Documents and any amendments to the Contract Documents. The monthly estimates will be approximate only and subject to correction in any subsequent estimate rendered following discovery of the error. At the discretion of the City Council, the Engineer may be authorized to include in any monthly estimate advances covering approximately ninety-five percent (95%) of the value of unused materials delivered and stored on the site of the work.

The Owner will pay the CONTRACTOR within forty-five (45) calendar days of receipt of invoices by the OWNER indicating interim payments or monies due to the CONTRACTOR, provided part of the amount due is not disputed by the OWNER. If an amount is disputed, the OWNER will pay the undisputed portion of the invoice. If monies are not paid within sixty (45) calendar days, then they shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid. The Owner shall be entitled to retain five percent (5%) of the amount of each pay estimate until completion and acceptance of all work covered by the Contract Documents and Drawings.

Subsequent to discovery of any defective or questionable work, an amount equal to the estimated value of such work will be deducted from the next current estimate. This sum will not be included in a subsequent estimate until the defects have been remedied to the Engineer's satisfaction.

The OWNER reserves the right to withhold payment of any monthly estimate that becomes due if, in the opinion of the OWNER, such action is warranted because of any breach of the Contract Provisions or malfeasance on the part of the CONTRACTOR or because the progress or the quality of the work is unsatisfactory and does not comply with the Plans and Specifications.

The CONTRACTOR may, with the written consent of his or its surety, from time to time, withdraw the whole or any portion of the amount retained from payments due the CONTRACTOR pursuant to the terms of the contract by depositing with the Treasurer of the City of Jackson the following security, or any combination thereof in an amount equal to or in excess of the amount so withdrawn, said securities to be accepted at the time of deposit at market value but not in excess of par value, to wit:

- (1) U.S. Treasury Bonds, U.S. Treasury Notes, U.S. Treasury Certificates of Indebtedness, or U.S. Treasury Bills, or
- (2) Bonds or notes of the State of Mississippi, or
- (3) Bonds of any political subdivision of the State of Mississippi, or
- (4) Certificates of Deposit issued by commercial banks located in the State of Mississippi, provided that such certificate is negotiable or is accompanied by a power of attorney executed by the owner of the certificate in favor of the Treasurer of the City of Jackson, or
- (5) Certificates of deposit issued by savings and loan associations located in the State of Mississippi, the accounts of which are insured by the Federal Savings and Loan Insurance Corporation, or whose accounts are insured by a company approved by the State Board of Savings and Loan Associations, provided that such certificate is made payable with accrued interest on demand and is accompanied by a power of

attorney executed by the owner of the certificate in favor of the Treasurer of the City of Jackson, and provided that any such certificate from any of the savings and loan associations referred to in this subparagraph shall not be for an amount in excess of the maximum dollar amount of coverage of the Federal Savings and Loan Insurance Corporation.

In the event the CONTRACTOR defaults in the performance of the Contract or any portion thereof, the securities deposited by him in lieu of retainage and all interest, coupons, and income accruing on the securities after the default, may be sold by the OWNER, and the proceeds of the sale applied as if they represented the retainage provided for under the contract.

36. **FINAL ESTIMATE AND PAYMENT:**

Article 9.08 of the Standard Specifications and Amendments appended thereto shall be deleted in its entirety and the following substituted therefor:

**"9.08 FINAL ESTIMATE AND PAYMENT:** After final inspection and acceptance of the work, the Engineer will prepare a final estimate of the work done under the Contract and compute the value thereof including all extra work performed under authorized agreements. Quantities of pay items shown on all prior monthly estimates shall be subject to correction in the final estimate. From the amount of the final estimate there shall be deducted all partial payments previously made to the CONTRACTOR including advances on materials, liquidated damages for overrun in Contract time, if any, and all other charges legally chargeable to the CONTRACTOR under the terms of the Contract.

The balance due shall be paid to the CONTRACTOR within forty-five (45) days after acceptance of the work; provided however, that prior to delivery to the CONTRACTOR of the final payment, the CONTRACTOR shall first furnish the OWNER a properly notarized affidavit certifying that all claims, liens or other outstanding obligations incurred by him and his Subcontractors in the performance of the work have been paid and settled.

The CONTRACTOR shall also provide the Engineer, prior to final payment, a set of marked up construction drawings showing changes incorporated during construction, actual field conditions encountered, change orders, conflicts, and the true location of all utilities discovered during construction.

The OWNER may also withhold final payment to the CONTRACTOR unless the CONTRACTOR'S surety agrees in writing to the release of the retainage and final settlement.

Final payment by the OWNER shall terminate the Contract and relieve the CONTRACTOR of any further obligation to the OWNER in connection with the work covered by the Contract except for correction of deficiencies, if any, which occur within the one-year warranty period, unless a longer time period is specified for specific materials and/or workmanship in the Technical Specifications; provided however, that final payment or nothing herein shall release the CONTRACTOR or his surety from responsibility for any claims arising out of faulty or defective work or occasioned by fraud, whether



concealed or unconcealed, wrongful act, overcharge or failure to discharge the obligations assumed under the terms and conditions of the Performance Bond or as required by statutory law.

Payment of the final estimate by the OWNER and the acceptance by the CONTRACTOR of the remaining monies due him in full settlement shall operate as a waiver of all claims by the CONTRACTOR against the OWNER, its officials, employees and agents and thereby releases the OWNER from any further obligations under the Contract.”

37. **PAYMENT OF INTEREST ON DELINQUENT ACCOUNTS:**

If the CONTRACTOR has a delinquent balance owed to any subcontractor(s) or supplier(s), then the CONTRACTOR shall, upon any payment to the CONTRACTOR by the OWNER, pay each subcontractor and supplier in proportion to the percentage of work completed by the subcontractor or supplier. If the CONTRACTOR receives less than the full payment due under the Contract, the CONTRACTOR shall be obligated to disburse a pro rata share of the funds received, with the CONTRACTOR, subcontractor(s) and material supplier(s) each receiving a prorated portion based on the amount due on the payment. If the CONTRACTOR fails to make any payment to the subcontractor(s) or material supplier(s) within fifteen (15) days after the receipt of payment from the OWNER under the Contract without cause, the CONTRACTOR shall pay to the subcontractor(s) and material supplier(s), in addition to the payment due to them, a penalty in the amount of one-half of one percent (1/2%) per day of the delinquency, calculated from the expiration of the fifteen (15) day period until fully paid. The total penalty shall not exceed fifteen percent (15%) of the outstanding balance due.

38. **RIGHTS-OF-WAY:**

The necessary rights-of-way for the project will be provided by the Owner. The CONTRACTOR shall confine his construction operations to the easements shown on the Contract Drawings and shall use due care in placing construction tools, equipment, excavated materials and pipeline materials and supplies, so as to cause the least possible damage to property and interference with traffic.

Temporary construction easements across private property are as indicated on the Contract Drawings. The boundaries of the construction easements across all property shall be established by the CONTRACTOR and marked with stakes and these stakes shall be protected and maintained by the CONTRACTOR until completion and cleanup. The CONTRACTOR will limit his construction operations to the temporary easement areas.

If it is necessary or desirable that the CONTRACTOR use land outside of the temporary construction easements, the CONTRACTOR shall obtain consent from and shall execute a written agreement with, the Owner and tenant of the land.

39. **POWER:**

The CONTRACTOR shall provide all temporary electric power and light. He shall make all necessary applications, obtain and pay for required permits for the temporary service and pay all fees and charges for the electrical energy used.

40. **EQUALS:**

Whenever in these Contract Documents a particular brand, make of material, device, or equipment is specified, followed by the words "or equal", such brand, make of material, device or equipment should be regarded merely as establishing a standard of quality. If two or more brands, makes of material, devices or equipment are shown or specified, each should be regarded as the equal of the other. Any other brand, make of material, device or equipment which, in the opinion of the Engineer, is the recognized equal of that specified, considering quality, workmanship and economy of operation and is suitable for the purpose intended, may be accepted by the Engineer as a substitute and must be approved in writing by the Engineer before being used and all materials and workman-ship shall in every respect be in accordance with what, in the opinion of the Engineer, is the best modern practice.

41. **CLAIMS FOR LABOR AND MATERIALS:**

The CONTRACTOR shall indemnify and save harmless the Owner and Engineer from all claims for labor and materials furnished under this Contract. When requested by the Owner, the CONTRACTOR shall submit satisfactory evidence that all persons, firms or corporations who have done work or furnished materials under this Contract, for which the Owner may become liable under the laws of the state, have been fully paid or satisfactorily secured. In case such evidence is not furnished or is not satisfactory, an amount will be retained from money due the CONTRACTOR, which in addition to any other sums that may be retained will be sufficient, in the opinion of the Owner, to meet all claims of the persons, firms and corporation as aforesaid. Such sum shall be retained until the liabilities as aforementioned are fully discharged or satisfactorily secured.

42. **ACTIONS ON PERFORMANCE AND PAYMENT BONDS**

Every person who has furnished labor or material used in the prosecution of the work provided for in this Contract in respect of which a payment bond is furnished and who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of the labor was performed by him or the last of the materials furnished by him and for which a claim is made, provided the work or materials provided were approved, where required, by the OWNER, its architect, engineers, or where such approval is being withheld due to unreasonable acts of the CONTRACTOR, shall have the right to sue on the Payment Bond for the amount, or the balance that is due and payable, but unpaid at the time of the institution of such suit, and to prosecute the suit to a final execution judgment.

Any person having a direct contractual relationship with a subcontractor but no contractual relationship express or implied with the CONTRACTOR shall have a right of action upon the Payment Bond upon giving written notice to CONTRACTOR within ninety (90) days from the date on which the person(s) did or performed the last of the labor or furnished or supplied the last of the material for which the claim is made, stating with substantial

accuracy the amount claimed and the name of the party to whom the material was furnished or supplied or for whom the labor was done or performed. The notice to CONTRACTOR shall be given in writing by the claimant to the CONTRACTOR or surety at any place where the surety or CONTRACTOR maintains an office or conducts business. The notice may be personally delivered by the claimant, or it may be mailed by certified mail, return receipt requested, postage prepaid, to the CONTRACTOR or surety. No such action may be maintained by any person not having a direct contractual relationship with the CONTRACTOR-principal, unless the notice requirements have been met.

When a suit is instituted on a payment bond, it shall be commenced within one (1) year after the day on which the last of the labor was performed or material was supplied by the person bringing the action.

When a suit is initiated on a performance bond, it shall be commenced within one (1) year after the OWNER shall have made final payment on this Agreement; provided, however, if the contract is abandoned by the CONTRACTOR as bond principal or terminated by the OWNER, suit shall be commenced within one (1) year after the earlier of the abandonment by the CONTRACTOR or termination by the OWNER.

43. **INCLUSION OF SUBCONTRACTORS:**

The CONTRACTOR shall include all applicable provisions of these specifications in all subcontracts for work to be performed under this Contract.

44. **DAILY REPORTS:**

A daily report shall be filled out by the CONTRACTOR. This report shall include the date, number of men on the job, material delivered (if any), equipment on the job site (used or stored) and activities of the job that day. A report form will be supplied by the Engineer. This report shall be given to the Utility Manager or Engineer no later than the shutdown of work the following day.

All Records pertaining to the construction of this project shall be maintained during the course of the Work and preserved for a period of three (3) years by the CONTRACTOR after final payment by the OWNER to the CONTRACTOR.

45. **ALLOWANCES**

- (1) It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.
- (2) Cash Allowances

- (a) CONTRACTOR agrees that:
- i. the cash allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and
  - ii. CONTRACTOR's cost for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.
  - iii. Cash allowances stipulated to be paid, if any, to any third party for damages or reimbursement, shall not be cause for the CONTRACTOR to demand additional payment under the contract.

(3) Contingency Allowance

- (a) CONTRACTOR agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

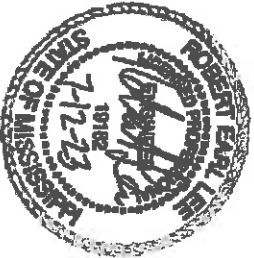
- (4) Prior to final payment an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due CONTRACTOR on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

**St Ann and Laurel St Emergency Sewer Repair**

ITEM #	DESCRIPTION	QUANTITY	UNIT	Utility Constructors		Delta Constructors, Inc.	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 59,000.00	\$ 59,000.00
2	Perform 8" to 12" Sanitary Sewer Point Repair (8'-12" Depth) 0-10'	1	EA	\$ 30,000.00	\$ 30,000.00	\$ 28,000.00	\$ 28,000.00
3	Perform 8" to 12" Sanitary Sewer Point Repair (8'-12" Depth) > Greater than 10'	15	LF	\$ 1,250.00	\$ 18,750.00	\$ 900.00	\$ 12,000.00
4	Replace Existing 4" or 6" Service Connection at Main Sewer	1	EA	\$ 1,250.00	\$ 1,250.00	\$ 6,000.00	\$ 6,000.00
5	Undercut Excavation (FM)	25	CY	\$ 200.00	\$ 5,000.00	\$ 20.00	\$ 500.00
6	Select Backfill Material (FM)	25	CY	\$ 200.00	\$ 5,000.00	\$ 20.00	\$ 500.00
7	610 Crushed Limestone Subgrade (6" Thickness)	25	CY	\$ 85.00	\$ 2,125.00	\$ 90.00	\$ 1,500.00
8	Uniformed Non-Reinforced Concrete	25	CY	\$ 200.00	\$ 5,000.00	\$ 800.00	\$ 22,500.00
9	Cure-in-Place 10" Diameter Sewer Main (Include Pre-CCTV)	700	LF	\$ 176.00	\$ 123,200.00	\$ 140.00	\$ 98,000.00
10	Internal reconnection of Lateral Sewer Services (CIPPI)	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 400.00	\$ 800.00
11	TV and Cleaning 10" Diameter Sewer Main (Before and After Repair- Upstream/Downstream Line) - Daily rate	4	CD	\$ 1,250.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00
12	Fertilization, Seeding and Mulching	50	SY	\$ 100.00	\$ 5,000.00	\$ 2.00	\$ 100.00
13	Sewer Bypass Pumping	12	CD	\$ 500.00	\$ 6,000.00	\$ 800.00	\$ 9,600.00
14	Install Solid Spod (All Types)	250	SY	\$ 3.00	\$ 750.00	\$ 10.00	\$ 2,500.00
15	Tree Removal	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 10,000.00	\$ 10,000.00
16	Fence Restoration	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00
17	Landscape Restoration	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
18	Driveway Restoration	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00
19	Garage Demolition and Removal (1609 St Ann House)	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
20	Garage Contingency for Laurel Address	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
21	Contingency Allowance	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
<b>TOTAL AMOUNT</b>					<b>\$ 343,075.00</b>		<b>\$ 352,000.00</b>

I certify this to be a true and accurate tabulation of bids received by the Engineering Division at 3:00 pm, July 10, 2023

*Robert Lee*  
 Robert Lee, P.E.  
 Director of Public Works and City Engineer  
 City of Jackson





**DECLARATION INVOKING THE EMERGENCY  
PROCUREMENT PROCEDURE**

**I. REQUEST**

The following sewer collection system repairs are too complex or require equipment that the Sewer Maintenance Division does not have:

Flag Chapel/Queen Mary Point Repair;  
Congress/Pascagoula Point Repair;  
State St Gas Station Pipe Burst;  
Hwy 80/University - 2 Point Repairs: Line and Manhole;  
Catalina Point Repair;  
Laurel/St Ann - Sewer Reroute to avoid building collapses;  
Pine Lane/Jamaica;  
Dogwood Point Repair, Line; and  
Old Canton / St Andrews Point Repair

Repairing these sewer collection system failures constitutes an emergency because the sanitary sewer overflows and sewer collection system line failures to be addressed by the repairs will eliminate serious hazards to human health and the environment. In the case of the repair at the State Street Gas Station, a potential catastrophic event could result in an explosion or the discharge of petroleum products in the environment.

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 to repair these sewer collection system failures, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum. 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

7/3/23  
DATE

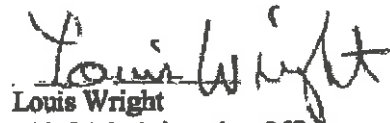
**II. REVIEWED AND APPROVED**

  
Terri Martin  
City Attorney

2/3/2023  
DATE

  
Fidelis Malembeka  
Chief Financial Officer

2/13/2023  
DATE

  
Louis Wright  
Chief Administrative Officer

2/13/2023  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the sewer collection system failures listed herein constitute 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 repair the sewer collection system failures listed herein are authorized pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved, effective February 3, 2023.

 CRM  
CHOKWE A. LUMUMBA  
Mayor


2/13/2023  
DATE



Warren Hood Administration Building  
200 South President Street  
Jackson, Mississippi 39201  
Telephone 601.960.1652  
Robert Lee, City Engineer  
Email rlee@jacksonms.gov



## MEMORANDUM

**TO:** Louis Wright, Chief Administrative Officer  
**FROM:** Robert Lee, City Engineer   
**RE:** Emergency Sewer Collection Line Repairs  
**DATE:** February 3, 2023

The following sewer collection system repairs are too complex or require equipment that the Sewer Maintenance Division does not have:

Flag Chapel/Queen Mary Point Repair;  
Congress/Pascagoula Point Repair;  
State St Gas Station Pipe Burst;  
Hwy 80/University - 2 Point Repairs: Line and Manhole;  
Catalina Point Repair;  
Laurel/St Ann - Sewer Reroute to avoid building collapses;  
Pine Lane/Jamaica;  
Dogwood Point Repair, Line; and  
Old Canton / St Andrews Point Repair

Repairing these sewer collection system failures constitutes an emergency because the sanitary sewer overflows and sewer collection system line failures to be addressed by the repairs will eliminate serious hazards to human health and the environment. In the case of the repair at the State Street Gas Station, a potential catastrophic event could result in an explosion or the discharge of petroleum products in the environment.

Please let me know if you have any questions.

## CONTRACT

This Contract, made this the 16th day of May, 2024, by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Wicker Construction, Inc. having its principal place of business at 9640 Wallace Lake Road, Shreveport, Louisiana 71106, hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of the St. Ann and Laurel Streets Sewer Emergency Repair Project.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within five business day after the date of the NOTICE TO PROCEED and will work as directed by the Engineer until such time as the work described in the CONTRACTOR's Proposal is complete.
3. The term "CONTRACT DOCUMENTS" means and includes CONTRACTOR'S PROPOSAL, this Contract, Payment Bond, Performance Bond, the General Provisions only (not including the Standard Specifications) of the City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, Notice to Proceed, and all subsequent Change Orders, Supplemental Agreements and/or other modifications to the Contract.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Contract in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the Contract unit prices therefor as stated in the May 6, 2024 Proposal of Wicker Construction, Inc., attached hereto and made a part hereof, plus the amount of any supplemental agreements and force accounts for other work authorized and performed; which shall not exceed the sum of three hundred sixty-four thousand, nine hundred eighty-eight and 80/100 Dollars (\$364,988.80), in full compensation for furnishing all materials, the doing of all work contemplated under the Contract, as well as all loss or damage, if any, arising out of the nature of the work, the CONTRACTOR assuming all risks of every kind and description in the performance of this Contract.
5. The CONTRACTOR agrees and binds himself (itself) to indemnify and save harmless and to defend any claims or suits against OWNER, its employees and its agents by reason of

any claims for damages arising from the performance of this Contract as a result of negligence on the part of the CONTRACTOR, or from any suit or claim brought against OWNER by reason of alleged damages or the taking of property under Section 17 of the Mississippi Constitution of 1890, and particularly from the use of the streets being constructed or improved under this Contract.

6. The CONTRACTOR shall provide proof of general liability insurance meeting the requirements set forth in the Emergency Contract Supplements and Amendments.
7. Any covenant, promise and/or agreement contained elsewhere to indemnify or hold harmless another person from that person's own negligence is void and wholly unenforceable. This does not apply to construction bonds or insurance contracts or agreements.
8. Attached hereto and made a part of this Contract is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of three hundred sixty-four thousand, nine hundred eighty-eight and 80/100 Dollars (\$364,988.80).
9. Attached hereto and made a part of this Contract is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of three hundred sixty-four thousand, nine hundred eighty-eight and 80/100 Dollars (\$364,988.80).
10. Upon execution of the Performance and Payment Bonds and before commencing work contained in the Contract Documents, the CONTRACTOR shall be required to make payment of all taxes, licenses, assessments, contributions, damages, penalties, and interest thereon, when and as the same as may lawfully be due this state, or any county, municipality, board, department, commission or political subdivision thereof, by reason of and directly connected with the performance of this Agreement. In the event of default of the prompt payment of all such taxes, licenses, assessments, contributions, damages, penalties and interest thereon as may be due by the CONTRACTOR, a direct proceeding on the bonds may be brought in any court of competent jurisdiction by the proper officer or agency having lawful authority to do so to enforce such payment, the right to do so is cumulative and in addition to other remedies as may be provided by law.
11. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Contract, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.
12. That the Contract may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications, amended by the Emergency Contract Supplements and Amendments.
13. The OWNER will pay CONTRACTOR according to the Contract Documents.

14. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.

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IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in three (3) counterparts, each of which shall be deemed an original on the date first above written.

CITY OF JACKSON, MISSISSIPPI

WICKER CONSTRUCTION, INC.  
CONTRACTOR

*DM*

BY

*CA*

Mayor

By:

*AC*

Vice-President, Anthony Cameron

ATTEST

*Angela Harris*  
City Clerk

ATTEST

*Toni Johnson*  
Toni Johnson, Secretary-Treasurer

(Seal)

(Seal)

**CORPORATE CERTIFICATE**

I, Toni Johnson certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Contract; that Anthony Cameron, who signed said Contract on behalf of the CONTRACTOR was then Vice-President of said Corporation; that said Contract was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Toni Johnson  
Secretary  
Toni Johnson

Corporate Seal

**PARTNERSHIP CERTIFICATE**

STATE OF \_\_\_\_\_  
ss.  
COUNTY OF \_\_\_\_\_

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally appeared \_\_\_\_\_, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of \_\_\_\_\_; that said firm consist of himself and \_\_\_\_\_; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

\_\_\_\_\_  
Notary Public in the County of \_\_\_\_\_

State of \_\_\_\_\_

My Commission Expires:

Notary Seal

<b>WICKER CONSTRUCTION INC. QUICK QUOTE</b>	
<b>CONTRACT:</b>	<b>JXN WATER ON DEMAND REPAIR SERVICES</b>
<b>PROJECT SITE:</b>	<b>ST. ANN AND LAUREL STREET SEWER REPAIR</b>
<b>OPTION:</b>	<b>OPEN CUT STREET, BORE DRIVE</b>

ITEM #	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ESTIMATED TOTAL
1	PLANNED MOBILIZATION/DEMobilIZATION (PER	EA	\$ 850.00	1.00	\$ 850.00
2	PLANNED WORK- 3 MAN CREW AND LARGE MINI (50	HR	\$ 485.00	198.95	\$ 96,490.75
3	ADDITIONAL EXCAVATOR UP TO 24,000 POUNDS (88	HR	\$ 135.00		\$ -
4	ADDITIONAL EXCAVATOR 24,001 TO 40,000 POUNDS	HR	\$ 155.00	198.95	\$ 30,837.25
5	ADDITIONAL EXCAVATOR 40,001 TO 60,000 POUNDS	HR	\$ 175.00		\$ -
6	ADDITIONAL EXCAVATOR 60,001 TO 90,000 POUNDS	HR	\$ 185.00		\$ -
7	ADDITIONAL WHEEL LOADER (60 SIZE)	HR	\$ 160.00	198.95	\$ 31,832.00
8	LIGHT PLANT	HR	\$ 35.00		\$ -
9	7 CY SINGLE AXLE DUMP TRUCK WITH DRIVER	HR	\$ 95.00	198.95	\$ 18,900.25
10	18 CY TRI AXLE DUMP TRUCK WITH DRIVER	HR	\$ 125.00	198.95	\$ 24,868.75
11	PAVEMENT BREAKER	HR	\$ 175.00	20.00	\$ 3,500.00
12	RENTALS OR SUBCONTRACTORS ACTUAL INVOICE + 10%	LS			
	FLOWABLE FILL 150 LF OF 12" PIPE	LF	\$ 20.00	150.00	\$ 3,000.00
	12" 61D ROAD BASE REPLACEMENT	SY	\$ 55.00	150.00	\$ 8,250.00
	CONCRETE DRIVE REPLACEMENT (NO BASE)	SY	\$ 160.00	80.00	\$ 12,800.00
	SLAB SODDING	SY	\$ 15.00	500.00	\$ 7,500.00
	BYPASS PUMP RENTALS AND FUEL	MO	\$ 10,000.00	1.00	\$ 10,000.00
	ASPHALT ROADWAY REPLACEMENT	TON	\$ 400.00	18.00	\$ 7,200.00
	BORE 12" SEWER MAIN ON GRADE-WET BORE	LF	\$ 180.00	180.00	\$ 32,400.00
13	MATERIALS PROVIDED ACTUAL INVOICE + 5%	LS			
	2 MANHOLES	EA	\$ 3,500.00	2.00	\$ 7,000.00
	12" SEWER PIPE SDR35	LF	\$ 18.00	84.00	\$ 1,512.00
	12" SEWER PIPE CERTALOK	LF	\$ 36.00	120.00	\$ 4,320.00
	#57 COARSE GRAIN STONE PIPE BEDDING	CY	\$ 95.00	54.00	\$ 5,130.00
	STORM DRAIN PIPE	LF	\$ 85.00	60.00	\$ 5,100.00
	SELECT BACFILL MATERIAL ONLY (TRUCKING ABOVE)	CY	\$ 11.00	1,847.00	\$ 20,317.00

<b>ESTIMATED TOTAL</b>	<b>\$ 331,808.00</b>
<b>10% CONTINGENCY</b>	<b>\$ 33,180.80</b>
<b>TOTAL</b>	<b>\$ 364,988.80</b>

Bond No. 7901083705

**PERFORMANCE BOND**

**STATE OF MISSISSIPPI**

**COUNTY OF HINDS**

**Sewer Emergency Repair Project**

City Project No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS: that

Wicker Construction, Inc.

(Name of CONTRACTOR)

9640 Wallace Lake Road, Shreveport, LA 71106

(Address of CONTRACTOR)

a \_\_\_\_\_ Corporation, hereinafter called Principal, and

(Corporation, Partnership, or Individual)

Nationwide Mutual Insurance Company

(Name of Surety)

One West Nationwide Blvd., 1-14-301, Columbus, OH 43215 - 2220

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

**CITY OF JACKSON**

**219 South President Street, P.O. Box 17, Jackson, Mississippi 39205**

hereinafter called OWNER, in the penal sum of three hundred sixty-four thousand, nine hundred eighty-eight and 80/100 Dollars (\$364,988.80) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 16th day of May, 2024, a copy of which is hereto attached and made a part hereof for the construction of:

**City Project No.**

**St. Ann and Laurel Streets Emergency Sewer Repair Project**

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the SURETY and during the one (1) year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

02/24/2020



PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the 16th day of May, 2024

ATTEST:

Joni Johnson  
(Principal) Secretary

(SEAL)

Christy Roman  
Witness as to Principal  
9640 Wallace Lake Rd  
Address  
SHR, LA 71106

ATTEST:

Refer to Power of Attorney Attached  
(Surety) Secretary

(SEAL)

Kathleen J. Berni  
Witness as to Surety  
111 Veterans Blvd., Suite 1130  
Address  
Metairie, LA 70005

Wicker Construction, Inc.

CONTRACTOR

BY: [Signature] (s)

9640 Wallace Lake Road, Shreveport, LA 71106

Address

Nationwide Mutual Insurance Company

Surety

BY: [Signature]

Attorney-in-Fact Norma Toups  
111 Veterans Blvd., Suite 1130

Address

Metairie, LA 70005

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

Countersigned: MS Resident Agent License No. 10097701  
Arthur J. Gallagher

BY: [Signature]  
Kathleen B. Scarborough; 228-400-0331  
760 Howard Ave FL 2, Biloxi, MS 39530-3820

02/24/2020

**PAYMENT BOND  
STATE OF MISSISSIPPI  
COUNTY OF HINDS**

**Sewer Emergency Repair Project**

City Project No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS: that  
Wicker Construction, Inc.

\_\_\_\_\_  
(Name of CONTRACTOR)

9640 Wallace Lake Road, Shreveport, LA 71106

\_\_\_\_\_  
(Address of CONTRACTOR)

a \_\_\_\_\_ Corporation, hereinafter called Principal, and  
(Corporation, Partnership, or Individual)

Nationwide Mutual Insurance Company

\_\_\_\_\_  
(Name of Surety)

One West Nationwide Blvd., 1-14-301, Columbus, OH 43215 - 2220

\_\_\_\_\_  
(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

**CITY OF JACKSON**

**219 South President Street, P.O. Box 17, Jackson, Mississippi**

hereinafter called OWNER, in the penal sum of three hundred sixty-four thousand, nine hundred eighty-eight and 80/100 Dollars (\$364,988.80) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 16th day of May, 2014, a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. \_\_\_\_\_

**St Ann and Laurel Streets Emergency Sewer Repair Project**

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, SUBCONTRACTORS and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the 16th day of May, 2024

ATTEST:

Joni Johnson  
(Principal) Secretary

(SEAL)

Misty Brown  
Witness as to Principal  
9640 Wallace Lake Rd  
Address  
SHV, LA 71106

ATTEST:

Refer to Power of Attorney Attached  
(Surety) Secretary

(SEAL)

Kathleen L. Berni  
Witness as to Surety Kathleen L. Berni  
111 Veterans Blvd., Suite 1130  
Address  
Metairie, LA 70005

Wicker Construction, Inc.

CONTRACTOR

BY: [Signature] (s)

9640 Wallace Lake Road, Shreveport, LA 71106

Address

Nationwide Mutual Insurance Company

Surety

BY: [Signature]

Attorney-in-Fact Norma Toups  
111 Veterans Blvd., Suite 1130,

Address  
Metairie, LA 70005

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

Countersigned: MS Resident Agent License No. 10097701  
Arthur J. Gallagher

BY: [Signature]  
Kathleen B. Scarborough; 228-400-0331  
760 Howard Ave FL 2, Biloxi, MS 39530-3820

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint ERIC B COPPLE; GEORGE V BAUS; GREGORY R WESTON; JARED VIOLA; KATHLEEN L BERNI; MYRIAM R VICTORIA; NORMA TOUPS; TIMOTHY E RALEY;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

*[Handwritten Signature]*

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument; and he acknowledged the execution of the same, and being by me duly sworn, deposes and says that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Sharon Libster  
Notary Public, State of New York  
No. 01148427807  
Qualified in Kings County  
Commission Expires January 8, 2025

*[Handwritten Signature]*  
Notary Public  
My Commission Expires  
January 8, 2025

CERTIFICATE

I, Lezlie F. Chimento, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 16th day of

May, 2024

*[Handwritten Signature]*  
Assistant Secretary

36



**ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM THE CRITTER CATCHER, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR**

OFFICE OF THE CITY ATTORNEY  
JUN 18 2024

**WHEREAS**, the Jackson Fire Department contacted the Building Maintenance Division of the Department of Public Works due to an infestation of bats, squirrels, and raccoons in Fire State No. 6; and

**WHEREAS**, the situation constituted an emergency due to health concerns and damage to the premises; and

**WHEREAS**, the Building Maintenance Division contacted The Critter Catcher, LLC based on previous successful experience with the vendor catching and relocating wild animals that had taken up residence in municipal buildings; and

**WHEREAS**, The Critter Catcher, LLC removed and relocated a large colony of bats, squirrels, and racoons, in addition to sealing openings in the building into which these wild animals could gain access to the interior of Fire Station No. 6; and

**WHEREAS**, due to existing procurement policies and Mississippi law, a purchase order cannot be used to procure personal and professional services; and

**WHEREAS**, due to the emergency need for the removal of the wild animals from Fire Station No. 6, it was impractical to wait until after authorization of a contract for these services was authorized by the City Council; and

**WHEREAS**, the cost of the services provided by The Critter Catcher, LLC was \$4,750.00; and

**WHEREAS**, the Department of Public Works recommends the ratification of the procurement of the services and the authorization to make payment for the services rendered.

**IT IS, THEREFORE, ORDERED** that the procurement of services from The Critter Catcher, LLC for the removal of a colony of bats, squirrels, and raccoons, in addition to sealing openings in the building into which these wild animals could gain access to the interior of Fire Station No. 6 is hereby ratified.

**IT IS FURTHER ORDERED** that payment to The Critter Catcher, LLC for an invoice for services rendered in the amount of \$4,750.00 is authorized.

Agenda Item # 36  
June 18, 2024  
(Wright, Lumumba)

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET** June 10, 2024

**DATE**

(as revised 3/6/01)

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description / Purpose</b>	<b>ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM THE CRITTER CATCHER, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR</b>	
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>4. Neighborhood Enhancement</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	
3.	<b>Who will be affected</b>	Citizens of Jackson	
4.	<b>Benefits</b>	Removes wild animals from Fire Station No. 6 where they posed a hazard to the firefighters and to the building structure itself	
5.	<b>Schedule (beginning date)</b>	Scheduled date following City Council Approval	
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	City Wide	
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Department of Public Works	
8.	<b>COST</b>	\$4,750.00	
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	001.441.70.6461	
10.	<b>EBO participation</b>	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 ___	





**ENGINEERING DIVISION**

**Council Agenda Item Memorandum**

**To:** Hon. Chokwe A. Lumumba, Mayor  
**From:** Louis Wright, CAO *LW*  
Department of Public Works  
**Date:** June 10, 2024

**Agenda Item:** **ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM THE CRITTER CATCHER, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR**

**Council Meeting:** Regular Council Meeting June 18, 2024

**Purpose:** The Building Maintenance Division will use these funds to pay for services provided by The Critter Catcher, LLC

**Cost:** \$4,750.00

**Project/Contract Type:** N/A

**Funding Source:** 001.441.70.6461  
**Schedule/Time:** Invoice submitted June 4, 2024  
**DPW Manager:** Stanley Arnold

**Background:** The Building Maintenance Division will use these funds to pay services provided by The Critter Catcher, LLC, which removed a colony of bats, squirrels, and racoons from Fire Station No. 6 and sealed places where such wild animals could enter Fire Station No. 6.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 568-1799  
Facsimile: (601) 568-1756

OFFICE OF THE CITY ATTORNEY  
Free

## OFFICE OF THE CITY ATTORNEY

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This **ORDER RATIFYING THE PROCUREMENT OF SERVICES FROM THE CRITTER CATCHER, LLC AND AUTHORIZING PAYMENT TO SAID VENDOR** is legally sufficient for placement in NOVUS Agenda.



DREW MARTIN, CITY ATTORNEY

6/11/24

DATE

Sondra Moncure, *Special Assistant*



Terry Williamson, *Legal Counsel*



PO# 77240344

The Critter Catcher, LLC  
6542 Grandview Cove  
Raymond, MS 39154  
Tax ID# - 30-0276719  
(801) 966-5539

# Invoice

Date	Invoice #
6/4/2024	1878

**Bill To:**  
Jackson Fire Department  
Attn: Audrey  
555 South West Street  
Jackson, MS 39201

**Trapping Location:**  
Fire Station 6  
555 S West Street  
Jackson, MS  
Audrey - (601) 960-1394  
[aevans@jackson.ms.gov](mailto:aevans@jackson.ms.gov)

**AGREEMENT:**  
Bats, squirrels, and Raccoons are residing in Fire Station 6.. Remove and seal all gaps/holes found on exterior of building.

**Result:**  
A large colony of Bats were located on the southeast side of building. Bats have been removed. Squirrels and raccoons have been caught and relocated. All gaps and holes were sealed with epoxy and/or 1/4 inch galvanized welded hardware cloth.

Days Onsite: - \_\_\_\_\_  
Total Hours: - \_\_\_\_\_  
Total Mileage: - \_\_\_\_\_

P.O. Number	Terms	Rep	Begin Date	End Date
	On receipt	Mike	June -- 2024	June - 2024

Quantity	Description	Rate	Amount
1	Bat exclusion	\$ 3,250.00	\$ 3,250.00
1	Squirrel exclusion	\$ 650.00	\$ 650.00
1	Raccoon exclusion	\$ 350.00	\$ 350.00
1	equipment rental	\$ 500.00	\$ 500.00
<b>Make checks payable to: The Critter Catcher, LLC.</b>		<b>Total</b>	<b>\$ 4,750.00</b>



37



**ORDER RATIFYING THE DECLARED STATE OF EMERGENCY REGARDING THE MAY 9, 2024, SEVERE STORM SYSTEM AND REVIEWING AND CONTINUING MAY 9, 2024, STATE OF EMERGENCY**

OFFICE OF THE CLERK  
CITY OF JACKSON, MISSISSIPPI

**WHEREAS**, on May 10, 2024, the Mayor issued a proclamation of emergency as a result of a severe winter storm cell that would impact certain portions of the State of Mississippi directly, beginning on Thursday, May 9, 2024, including excessive rain, wind speeds in excess of 70 miles per hour, hail, and potential tornadoes pursuant to the authority vested under Section 45-17-1, et seq., of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson; and

**WHEREAS**, Section 33-15-17 (d) authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

**WHEREAS**, Section 33-15-5 (h) defines an emergency as “any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;” and

**WHEREAS**, Section 33-15-5 (g) defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as... flood, store, resource shortages, or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

**WHEREAS**, the governing body of this municipality hereby ratifies and approves the May 9, 2024, Proclamation that authorized the City of Jackson’s Emergency Management Operations Plan and all agencies and departments of the City of Jackson, Mississippi, to render all possible assistance and discharge their emergency responsibilities and provide full cooperation to protect people and property; and

**WHEREAS**, this storm system has caused widespread power outages, including to the O.B. Curtis Water Treatment Plant, which has resulted in low water pressure throughout the City and a boil-water alert for all surface water customers; and

**WHEREAS**, this storm system has caused damage to homes, businesses, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi.

**NOW, THEREFORE, IT IS ORDERED** that we, the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17 (d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve and ratifies the civil emergency for the entire City of Jackson for the reasons set forth in this Order

Agenda Item # 37  
June 18, 2024  
(D.Martin, Lumumba)

**IT IS FURTHER ORDERED** that pursuant to 33-15-17 (d) of the Mississippi Code of 1972, as amended, the Jackson City Council has reviewed the need for continuing the local emergency and determined the emergency should be continued and shall remain in full force and effect and shall be reviewed again in thirty (30) days in accordance with Section 33-15-17 (d).



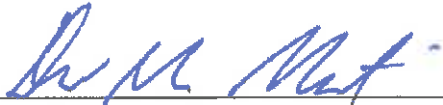
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER RATIFYING THE DECLARED STATE OF EMERGENCY REGARDING THE MAY 9, 2024, SEVERE STORM SYSTEM AND REVIEWING AND CONTINUING MAY 9, 2024 STATE EMERGENCY is legally sufficient for placement in NOVUS Agenda.



Drew Martin, City Attorney



Date

Office of the Mayor  
Chokwe Antar Lumumba, Mayor



219 South President Street  
Post Office Box 17  
Jackson, Mississippi 39205-0017  
Telephone: 601-960-1084  
Facsimile: 601-960-2193

## PROCLAMATION

**WHEREAS**, Section 45-17-1, *et seq.*, of the Mississippi Code of 1972, as amended, authorizes the Mayor of a municipality to proclaim the existence of a civil emergency; and

**WHEREAS**, the Mayor of the City of Jackson, Mississippi, is authorized to declare a State of Emergency and to promulgate such rules, regulations, and orders as he deems necessary to protect life and property; and

**WHEREAS**, the National Weather Service predicted a severe winter storm cell that would impact certain portions of the State of Mississippi directly, beginning on Thursday, May 9, 2024, including excessive rain, wind speeds in excess of 70 miles per hour, hail, and potential tornadoes; and

**WHEREAS**, this storm system has caused widespread power outages, including to the O.B. Curtis Water Treatment Plant, which has resulted in a low water pressure throughout the City and a boil-water alert for all surface water customers;

**WHEREAS**, this storm system has caused damage to homes, businesses, public property, and threatened the safety of the citizens and property of the City of Jackson, Mississippi; and

**WHEREAS**, in consideration of the health, safety, and welfare of the City's residents and the protection of their property within the affected areas, and in the public interest, all efforts should be taken to protect people and property.

**NOW, THEREFORE**, I, Chokwe A. Lumumba, Mayor of the City of Jackson, Mississippi, pursuant to the authority vested in me under Section 45-17-1, *et seq.*, of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby proclaim a **STATE OF EMERGENCY** for the City of Jackson, and said emergency shall be reviewed every seven (7) days until such local emergency is no longer in effect and proclaimed terminated by the Mayor of the City of Jackson, State of Mississippi.

**IT IS ORDERED** that the Emergency Operations Center of the City of Jackson, Mississippi, place into effect the City of Jackson's Emergency Management Operations Plan.

**IT IS FURTHER ORDERED** that all agencies and departments of the City of Jackson, Mississippi, shall render all possible assistance and discharge their emergency responsibilities and provide full cooperation with this Proclamation.

**WITNESS MY HAND**, on this 10th day of May, 2024, at 10:06 AM.

  
CHOKWE A. LUMUMBA; MAYOR  
CITY OF JACKSON, MISSISSIPPI

**ATTEST:**

  
CITY CLERK

38



**ORDER REVIEWING AND CONTINUING AUGUST 29, 2022 STATE OF EMERGENCY.**

**WHEREAS**, on August 29, 2022, the Mayor issued a proclamation of emergency as a result of (1) excessive rainfall and extreme flooding, (2) the March 7, 2020 Safe Drinking Water Act (SDWA) Emergency Administrative Order (EAO); (3) the February 2021 system-wide failure due to extreme water conditions that caused pipes to freeze and lose pressure; (4) the July 1, 2021 SDWA Administrative Order of Consent (AOC); (5) the July 29, 2022 Boil Water Notice which existed for more than thirty (30) days; and (6) the August 25, 2022 flooding of the Pearl River, which lead to problems with treating water at the O.B. Curtis Water Plant; and

**WHEREAS**, Section 33-15-17(d) of the Mississippi Code allows the mayor of a municipality to proclaim a local emergency and authorizes the governing body of a municipality to review and approve or disapprove the need for continuing the local emergency at its first regular meeting following such proclamation or at a special meeting; and

**WHEREAS**, Section 33-15-5 (h) of the Mississippi Code defines an emergency as “any occurrence, or threat thereof, whether natural, technological, or man-made, in war or in peace, which results or may result in substantial injury or harm to the population or substantial damage to loss of property;” and

**WHEREAS**, Section 33-15-5 (g) of the Mississippi Code defines a local emergency as “the duly proclaimed existence of conditions of disaster or extreme peril to the safety of person and property within the territorial limits of a...municipality caused by such conditions as...water pollution...or other natural or man-made conditions, which conditions are or are likely to be beyond the control of the services, personnel, equipment and facilities of the political subdivision and require the combined forces of other subdivisions or of the state to combat;” and

**WHEREAS**, pursuant to Section 33-15-17 (b) of the Mississippi Code, the City “is authorized to exercise the powers vested under [Section 33-15-1, et seq.,] in light of the exigencies of the extreme emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations...and the expenditure of public funds....

**NOW, THEREFORE, IT IS ORDERED THAT** we the governing body of the City of Jackson, Mississippi, pursuant to the authority vested in the body by Section 33-15-17(d) of the Mississippi Code of 1972, as amended, and in the public interest and for the general welfare of the City of Jackson, do hereby approve of the continued need for a civil emergency for the entire City of Jackson for the reasons set forth in this Order.

Agenda Item # 38  
June 18, 2024  
(D.Martin, Lumumba)



39





**ORDER REVIEWING AND CONTINUING STATE OF EMERGENCY.**

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

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

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

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

**WHEREAS**, the Jackson City Council, on March 17, 2020; April 14, 2020; May 12, 2020, June 9, 2020, July 7, 2020, August 4, 2020, September 1, 2020, September 29, 2020, October 27, 2020, November 24, 2020, December 22, 2020, January 19, 2021, February 17, 2021, March 30, 2021, April 27, 2021, May 25, 2021, June 22, 2021, July 20, 2021, August 31, 2021, September 28, 2021, October 26, 2021, November 23, 2021, December 21, 2021, January 25, 2022, February 15, 2022, March 29, 2022, April 26, 2022, May 24, 2022, June 21, 2022, July 19, 2022, August 30, 2022, September 27, 2022, October 25, 2022, November 22, 2022, December 20, 2022, January 31, 2023, February 28, 2023, March 21, 2023, April 25, 2023 and May 23, 2023, June 22, 2023, July 18, 2023, August 29, 2023, September 26, 2023, October 24, 2023, November 21, 2023, December 19, 2023, January 30, 2024, March 26, 2024, April 23, 2024 and May 21, 2024 pursuant to Section 33-15-17(8)(d) of the Mississippi Code of 1972, reviewed the need for and continued the local emergency; and

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

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

Agenda Item No. 39  
June 18, 2024  
(Jackson City Council)



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**RESOLUTION OF THE JACKSON CITY COUNCIL ESTABLISHING AN ABANDONED PROPERTY TASK FORCE.**

**WHEREAS**, the Secretary of State now has 2,431 properties in Jackson on its rolls of tax forfeited properties; and

**WHEREAS**, these properties undermine confidence in the adjacent home dwellers and the neighboring communities; and

**WHEREAS**, the empty residences can become havens for vagrants, squatters and criminal activity; and

**WHEREAS**, the deteriorating condition of these properties can result in the value of properties in close proximity to decline in value; and

**WHEREAS**, the quality of life in the neighborhoods and communities with high levels of abandoned properties is negatively impacted; and

**WHEREAS**, the declining state of these abandoned properties has contributed to the exodus of citizens out of the City further undermining the vitality of Jackson's economy; and

**WHEREAS**, abandoned and vacant properties make it harder for law enforcement to establish high levels of public safety; and

**WHEREAS**, Jackson does not currently have the manpower, equipment or financial resources to take the necessary corrective action on the over 2400 abandoned properties that threaten the economy and financial stability of the City; and

**BE IT RESOLVED**, that the city council of Jackson believes the situation of abandoned residential properties across the City has reached a critical level that demands a new plan of action.

**BE IT FURTHER RESOLVED**, that the City Council will establish an Abandoned Property Task Force with the goal of said Task Force to bring forward recommendations to Council to address the critical mass of abandoned property that is undermining the confidence of citizens of Jackson, MS and their quality of life.



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**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
OVERRIDING THE MAYORAL VETO OF THE MAY 21, 2024 "ORDER  
OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI APPROVING AN  
EMPLOYMENT AGREEMENT FOR THE JACKSON POLICE CHIEF,  
ASSISTANT CHIEF OF POLICE, AND JACKSON FIRE CHIEF."**

*OFFICE OF THE CLERK OF COUNCIL  
MAY 24 2024  
CHOKWE ANTA LUMUMBA*

**WHEREAS**, on Tuesday, May 21, 2024, the City Council of the City of Jackson, Mississippi ("Council") approved and passed an order approving an employment agreement for the Jackson Police Chief, Assistant Chief of Police, and Jackson Fire Chief; and

**WHEREAS**, said order directed the Mayor, that, once selected, the Jackson Police Chief, Assistant Chief of Police, and Jackson Fire Chief shall enter into employment agreements with the City outlining their roles, responsibilities, compensation, benefits, and any other terms deemed necessary by the City Council; and

**WHEREAS**, on or about June 3, 2024, Mayor Chokwe Antar Lumumba issued a mayoral veto of the May 21, 2024 action taken by the Council to direct the Mayor to enter into an employment agreement for the Jackson Police Chief, Assistant Chief of Police, and Jackson Fire Chief; and

**WHEREAS**, said mayoral veto was received by the delivery of the Clerk of Council, and attached hereto as an Exhibit.

**WHEREAS**, the Council disagrees with said mayoral veto; therefore, requiring an override resolution of the same by the Council by an affirmative vote of two-thirds (2/3) of the members present and voting.

**THEREFORE**, the Jackson City Council hereby resolves to override Mayor Chokwe Antar Lumumba's mayoral veto of the May 21, 2024 Council action to enter into an employment agreement for the Jackson Police Chief, Assistant Chief of Police, and Jackson Fire Chief.

(Jackson City Council)

Agenda Item # 41  
June 18, 2024  
(Jackson City Council)

**Mayor's Veto and Objection to the Following Order:**


**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI APPROVING AN EMPLOYMENT AGREEMENT FOR THE JACKSON POLICE CHIEF, ASSISTANT CHIEF OF POLICE AND JACKSON FIRE CHIEF.**

On Tuesday, May 21, 2024, the City Council of the City of Jackson, Mississippi ("Council"), considered and approved an order purporting to approve employment agreements for the Police Chief, Assistant Police Chief, and Fire Chief with the City of Jackson.

With this statement, I am exercising my veto power over the above-referenced Order, as authorized by Mississippi Code § 21-8-17, as amended, and other applicable law and precedent. The adoption of the Order violates the separation of powers within the Mayor-Council form of government. The Order would also infringe on the mayor's authority to appoint and terminate these positions at his will and pleasure.

Therefore, I find that the best interests of the citizens of the City of Jackson will be served by a veto of the foregoing Order, passed by the Council on May 21, 2024. Please mark this item on the official minutes as vetoed as of this date.

DATED: June 3, 2024.

  
CHOKWE ANTAR LUMUMBA  
MAYOR, CITY OF JACKSON, MS

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI APPROVING AN EMPLOYMENT AGREEMENT FOR THE JACKSON POLICE CHIEF, ASSISTANT CHIEF OF POLICE AND JACKSON FIRE CHIEF.**

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

**WHEREAS**, the City of Jackson desires to employ a police chief, assistant chief of police and fire chief, by an employment agreement; and

**WHEREAS**, it is necessary to secure the services of the chief in the administration of the Police Department and Fire Department; and

**WHEREAS**, we must attract and retain strong leadership at the Jackson Police Department and Jackson Fire Department.

**THEREFORE, IT IS HEREBY ORDERED** that the City Council of Jackson, Mississippi hereby authorizes the hiring of a police chief, assistant chief of police, and fire chief through an employment agreement.

**BE IT FURTHER RESOLVED** that once selected, the police chief, assistant chief of police, and fire chief shall enter into employment agreements with the City outlining their roles, responsibilities, compensation, benefits, and any other terms deemed necessary by the City Council.

Agenda Item #  
May 21, 2024  
(Stokes)

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## OFFICE OF THE CITY ATTORNEY

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This RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI OVERRIDING THE MAYORAL VETO OF THE MAY 21, 2024 "ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI APPROVING AN EMPLOYMENT AGREEMENT FOR THE JACKSON POLICE CHIEF, ASSISTANT CHIEF OF POLICE, AND JACKSON FIRE CHIEF is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Drew Martin, City Attorney  
Sondra Moncure, Special Assistant A.M

6/11/24  
Date

OFFICE OF THE CITY ATTORNEY  
6/11/24