



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

September 26, 2019

AGENDA

9:00 AM

CALL TO ORDER BY THE PRESIDENT

- 1 **ORDER REVISING MUNICIPAL BUDGET, FISCAL YEAR 2018-2019.
(HORTON, LUMUMBA)**
- 2 **ORDER APPOINTING SUSAN BRANSON TO THE JACKSON
CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS
INDUSTRY REPRESENTATIVE. (LUMUMBA)**
- 3 **ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO
THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD.
(LUMUMBA)**
- 4 **ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON
TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD.
(LUMUMBA)**
- 5 **ORDER CONFIRMING THE MAYOR'S NOMINATION OF EMON D.
THOMPSON TO THE PLANNING BOARD. (LUMUMBA)**
- 6 **ORDER APPOINTING JORDAN HILLMAN, DIRECTOR OF PLANNING
AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
- 7 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON,
MISSISSIPPI DECLARING THE NECESSITY FOR THE SALE AND
ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY
IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION
DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI
CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO
TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF
THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED
FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION
SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING
FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND
BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY
CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE
NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER
AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET
MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AND
DIRECTING THE DISTRIBUTION AND DELIVERY OF MATERIALS**

**RELATED TO THE SALE AND ISSUANCE OF SAID NOTE; AND FOR
RELATED PURPOSES. (HOWARD, LUMUMBA)**

**8 AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI,
PROHIBITING CERTAIN ACTIVITIES NEAR HEALTH CARE FACILITIES.
(HOWARD, LUMUMBA)**

**9 ORDER AUTHORIZING THE MAYOR TO EXECUTE VARIOUS
ZOOLOGICAL CONSULTANT AGREEMENTS FOR CONSULTANTS TO
PROVIDE OPERATION AND MAINTENANCE OF THE JACKSON
ZOOLOGICAL PARK AND TO CARE FOR ITS ANIMALS. (HOWARD,
LUMUMBA)**

REPORTS FROM MEMBERS OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

ORDER REVISING MUNICIPAL BUDGET, FISCAL YEAR 2018-2019

IT IS HEREBY ORDERED that the Municipal Budget for Fiscal Year 2018-2019 is revised as follows:

WHEREAS, the Fiscal Year 2018-2019 budget needs to be revised for category changes for these adjustments for the Final closeout; and

IT IS THEREFORE, ORDERED, that the Fiscal Year 2018-2019 budget be revised by categories for the following entries:

<u>Fund Account</u>	<u>Debit</u>	<u>Credit</u>
001-454.00-6451	225,000	
001-407.92-6541		155,000
001-407.92-6481		70,000
To cover the closing of Workers Compensation old cases.		
003-5427	132,685	
003-908.25-6855		132,685
To put a budget in place for the sale of fixed assets auction.		
004-4913	23,222	
004-904.00-6464		23,222
010-4913	7,127	
010-509.00-6455		7,127
027-4913	13	
027-520.30-6736		13
047-4913	11,730	
047-453.00-6736		11,730
057-4913	17,304	
057-558.10-6419		17,034
081-4913	3,939	
081-598.10-6420		3,939

All the entries above reflect the actual interest received year to date.

<u>Fund Account</u>	<u>Debit</u>	<u>Credit</u>
093-4913	271	
093-441.10-6299		271
115-4913	7,508	
115-913.00-6722		7,508
120-4913	225	
120-5778	6,630	
120-901.10-6736		6,855
141-4913	2,860	
141-451.907-40023016413		2,860
164-5551	25	
164-934.00-6317		25
173-4913	341,185	
173-451.90-6736		341,185
215-4913	1,704	
215-504.10-3B8001201-6485		1,704
216-4913	81	
216-448.90-6736		81
220-4911	5,807	
220-577.80-6736		2,903
220-577.85-6736		2,904
247-4913	6	
247-511.50-6736		6
256-4111	134,974	
256-4112	9,465	
256-511.89-6736		144,439
257-4913	35	
257-511.90-6736		35
264-4911	6,613	
264-733.10-6736		6,613

All the entries above reflect the actual interest received year to date.

<u>Fund Account</u>	<u>Debit</u>	<u>Credit</u>
266-4911	295	
266-5937	192,500	
266-734.10-6736		192,795
Closing cost on the Westin - TIF		
300-4913	585	
300-443.46-6847		585
301-4913	3,045	
301-442.45-6736		3,045
302-4913	832	
302-443.60-6847		832
303-4913	2	
303-442.40-6736		2
365-4913	31	
365-451.10-6736		31
400-4913	12,267	
400-521.904B0100901-6485		12,267
All the entries above reflect the actual interest received year to date.		
315-4913	14,019	
315-5914	89,250	
315-511.92-6733		103,269
Transfer of interest earned plus 1/6 of 1/2 of P&I due on the bond.		
364-4584	50,000	
364-451.60-6485		50,000
Added a budget for DFA-Improvement Fund (Hawthorne Bridge)		
009-455.10-6215	2,000	
009-506.10-6215	8,000	
009-455.10-6419		10,000
To cover fuel cost.		

<u>Fund Account</u>	<u>Debit</u>	<u>Credit</u>
047-4913	1,069	
047-411.9028002901-6419		1,069
216-4913	60	
216-448.9021500903-6413		60
32-522.90501509016413	7,134	
32-522.909A0503901-6485		7,134

All the entries above reflect the actual interest received year to date.

213-451.357B4500701-6413	594	
213-451.358B4500702-6485	113,620	
213-450.103B4500701-6413		594
213-451.358B4500702-6485		113,620

Contractual Services had an actual expenditure without a budget.

223-4913	180	
223-598.10-6240		180

Supplies and Expenses had an actual expenditure without a budget; therefore revenue had to increase.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: September 24, 2019

POINTS		COMMENTS				
1.	Brief Description/Purpose	Revised 2018-2019 Fiscal Year Budget				
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	N/A				
3.	Who will be affected	All Departments of the City				
4.	Benefits	Comply with State Budget Law				
5.	Schedule (beginning date)	Upon Approval by City Council				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITY WIDE				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Administration				
8.	COST	N/A				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A				
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ____ yes ____ yes ____ yes ____ yes ____	no ____ no ____ no ____ no ____ no ____	N/A N/A N/A N/A N/A

ORDER REVISING MUNICIPAL BUDGET, FISCAL YEAR 2018-19

IT IS HEREBY ORDERED that the Municipal Budget for Fiscal Year 2018-2019 is revised as follows:

CITY OF JACKSON, MISSISSIPPI
BUDGET OF ESTIMATED REVENUES
AND EXPENDITURES FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 2019

GENERAL FUND (001,002,003,004,010,011,189,300,302,305)

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

REVENUES

Licenses and Permits:

Privilege Licenses - Misc	\$ 240	\$ -	\$ 100	\$ 100
Privilege Licenses	358,572	368,216	368,216	368,216
Building Permits	813,843	747,036	747,036	747,036
A/C & Duct Permits	49,957	43,084	43,084	43,084
Plumbing Permits	31,002	30,307	30,307	30,307
Electric Permits	161,120	144,081	144,081	144,081
Gas Permits	22,316	23,071	23,071	23,071
Maintenance Fees	7,471	6,990	6,990	6,990
Landscape Permits	130	130	130	130
Historic Preservation	1,680	1,935	1,935	1,935
Dance Hall & Rec Fees	4,095	4,343	4,343	4,343
Transit Merchants	1,500	1,250	1,250	1,250
Aircraft Regist Fees	12,652	12,710	12,710	12,710
Adult Entertainment License	2,889	3,546	3,546	3,546
Special Event Fee	10,190	9,905	9,905	9,905
Sign -Misc.	5,570	7,527	7,527	7,527
Sign Permits	35,380	35,850	35,850	35,850
Sign Registration	9,380	9,260	9,260	9,260
Signs Temporary	2,460	2,570	2,570	2,570
Fire Inspections Permits	19,875	22,725	22,725	22,725
Commerical Burn Permit	950	400	400	400
Comb. & Flam. Liquid Permit	8,700	10,500	10,500	10,500
Fireworks Display Permit	900	900	900	900
Zoning Permits	38,273	38,834	38,834	38,834
Taxicab License Fees	580	750	750	750
Annual Vehicle Inspection	-	90	90	90
TOTAL LICENSES & PERMITS	1,599,724	1,526,010	1,526,110	1,526,110

Fines and Forfeitures:

Misdemeanor Fines	283,719	264,000	264,000	264,000
Vehicle Parking Fines	49,189	46,679	46,679	46,679
Moving Traffic Violations	697,273	711,704	711,704	711,704
City Court Cost	6,123	6,425	6,425	6,425
Warrant Fee	68,038	69,439	69,439	69,439
Animal Control Citations	321	293	293	293
Municipal Court Computer	9,109	9,766	9,766	9,766
Municipal Court Driver Impr Fee	35	35	35	35
Drug Court	1,150	-	-	-
Administrative Fee - Del C	178,596	184,683	184,683	184,683
Contempt Fee - Municipal Court	51,354	51,674	51,674	51,674
Computerized Crime Prevention- Police	10,401	11,115	11,115	11,115
Municipal Court Enhancement	93,338	100,000	131,000	131,000
Jackson Enhancement Fee	46,676	49,976	49,976	49,976
Bad Check Fees	580	1,153	1,153	1,153
Daily Storage Fee - Vehicle	58,775	62,575	62,575	62,575
Wrecker Fee	69,450	77,145	77,145	77,145
Expungement Fee - Municipal	8,250	8,650	8,650	8,650
Jackson Collection Fee	49,129	45,478	45,478	45,478
Docket Fee - Municipal Court	65,982	70,535	70,535	70,535
Dropped Charge Fee - Mun Court	1,200	900	900	900
Cash Bond Clearing Account	(5,946)	(5,091)	(5,091)	(5,091)
Rearrangement Fee - Mun Court	10,208	9,833	9,833	9,833
TOTAL FINES AND FORFEITURES	1,752,950	1,776,967	1,807,967	1,807,967

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
REVENUES				
INTERGOVERNMENTAL REVENUE				
FEDERAL				
Police Overtime - FBI/DEA Grant	59,877	59,325	59,325	59,325
DEA - Ms Gulf Coast (HIDTA)	23,093	26,806	26,806	26,806
DEA - Asset & Forfeiture	31,756	65,000	65,000	65,000
TOTAL INTERGOVERNMENTAL - FEDERAL	114,726	151,131	151,131	151,131
STATE				
Alcohol Permits - ABC	331,219	330,649	330,649	330,649
Gasoline Tax	593,951	569,395	569,395	569,395
Municipal Revolving Fund	86,528	99,262	99,262	99,262
State Fire Protection	990,468	971,516	971,516	971,516
Pro-Rata State SalesTax	25,765,530	29,127,876	29,127,876	29,127,876
Sewer Grant Reprmt - Sales	2,742,367	-	-	-
Homestead Exemption	1,714,343	1,720,158	1,720,158	1,720,158
Homestead Exemption Charge	16,525	17,282	17,282	17,282
Wireless Radio Communication	168,141	132,453	72,123	72,123
Bus & Truck Privilege Tax	409,991	431,879	431,879	431,879
MDOT-Litter Pickup-JPD	11,419	12,660	12,660	12,660
MS-National Park Service	11,745	-	12,500	12,500
Internet State Sales Tax	-	1,000,000	-	-
TOTAL INTERGOVERNMENTAL - STATE	32,842,228	34,413,130	33,365,300	33,365,300
LOCAL				
Pro-Rata County Road Tax	597,224	594,357	594,357	594,357
Smith robertson museum	6,516	6,516	6,516	6,516
TOTAL INTERGOVERNMENTAL - LOCAL	603,740	600,873	600,873	600,873
ADMISSIONS, FEES, RENTALS				
Parking Meters	136,543	158,152	158,152	158,152
Local Records Fee	3,676	3,669	3,669	3,669
Mun Aud-Thalia Mara Hall Rent	211,424	227,623	227,623	227,623
Smith Robertson Museum - Donation	550	600	600	600
Smith Robertson Museum - Admissions	7,104	9,035	9,035	9,035
Smith Robertson Mus - Room Rent	6,025	5,425	5,425	5,425
Senior Center Reservation	1,984	2,549	2,549	2,549
Smith Robertson - Gift Shop	556	580	580	580
Arts CTR - Rent on Community	8,418	9,270	9,270	9,270
Planetarium - Admiss Tax Ex.	9,279	15,384	15,384	15,384
Planetarium - Admissions	(757)	12,463	12,463	12,463
Planetarium - Special Programs	1,150	2,979	2,979	2,979
Planetarium - Discovery Shop	(221)	76	76	76
Carnival Inspection Fee	50	50	50	50
Daycare Fire Inspection-AF	5,110	5,880	5,880	5,880
Fire Water Flow Test Fee	3,400	2,800	2,800	2,800
Fire Reports & etc.	15,400	17,200	17,200	17,200
Accident Report Fee	97,615	124,175	124,179	124,179
Background Check Fee	13,460	10,530	10,530	10,530
Fingerprinting	27,485	24,115	24,115	24,115
Verification of Record Fee	16,154	17,789	17,789	17,789
Bail Bondsman Applicant	135	120	120	120
Telecommunication Franchise Agreem	518,845	584,000	584,000	584,000
Rents and Royalties	11,100	11,100	11,100	11,100
Tower Rentals	3,715,569	3,400,000	3,400,000	3,400,000
Rent Pistol Range	737	2,323	2,323	2,323
Police Academy Rent	132	-	-	-
Sprinkler-Hydro Static-Pump	780	420	420	420
Fire Alarm Acceptance Test	600	780	780	780
Fire Re-Inspection	500	550	550	550
Fire Suppression System Te	870	600	600	600
Outdoor Advertising	11,970	11,970	11,970	11,970
Rental Fee - Fire Museum	250	260	260	260
School Tours Fee - Fire Museum	1,833	1,476	1,476	1,476
Land Rental	-	-	13,104	13,104
Total Admissions, Fees and Rentals	4,827,725	4,663,943	4,677,051	4,677,051

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
Interest Revenues:				
Interest Earned on Investments	3,220	1,267	1,267	1,267
Interest Earned on Repos	139,321	73,317	108,227	108,227
Total Interest Earned on Investments	142,541	74,584	109,494	109,494

Revenues

Miscellaneous Income:

Public Utility Franchise Fee	4,789,640	4,752,792	4,752,792	4,752,792
Franchise Cable Television	1,228,885	1,362,119	1,362,119	1,362,119
Nuclear Power Plants	1,604,810	1,604,810	1,604,810	1,604,810
In-Lieu-Of Property Tax	77,083	503	503	503
IRS Refund - 941	1,326	-	-	-
Water/Sewer Franchise Fee	972,534	972,534	972,534	972,534
Time Warner-PA/GA Operation Fund	78,561	78,561	78,560	78,560
Sale of Land	117,609	60,167	60,167	60,167
Sale of Fixed Assets	461,569	247,360	270,045	270,045
Small Animal Control	-	-	2,056	2,056
Police-Misc	94,113	95,804	95,804	95,804
Police - Sale of Weapons	16	15	15	15
Public Safety Comm Trng Re	13,392	10,806	10,806	10,806
Union Station Tenants/JRA	102,384	102,379	102,379	102,379
Proceeds of Forfeitures	-	70,000	70,000	70,000
Grants & Donation	137,316	103,889	235,781	235,781
Indirect Cost	2,427,945	2,680,223	2,680,223	2,680,223
Other Departments	74,532	15,148	15,148	15,148
I.D. Badge	15	180	180	180
Parking Fee - City Employees	6,974	6,730	6,730	6,730
Admin. Fee - Payroll Deduction	16,720	15,725	15,725	15,725
Building & Permit - Misc.	118,992	110,957	110,957	110,957
Plumbing Exam	-	-	19	19
Penalty on Demo/Grass/Weed	8,616	7,579	7,579	7,579
Site Plan, Review	19,444	16,157	16,157	16,157
Sale of Maps, Plans, Spec	338	158	158	158
Traffic	50	100	170	170
Smith Roberston - Nissan Grant	20,000	20,000	26,900	26,900
NLC Champs Grant	-	-	90,000	90,000
PEG - Miscellaneous	-	-	1	1
Abstract Fees	6,466	6,961	6,961	6,961
Cellular Rebate	28,831	30,707	31,627	31,627
Personnel - Misc	-	-	920	920
Telecommunication- Misc.	729	-	-	-
City Clerk	15,084	15,271	15,271	15,271
Cemeteries Openings, Closings	500	-	-	-
Inkind Fees	49,326	40,132	40,132	40,132
Publication - Misc	7,233	7,089	7,089	7,089
Cafeteria Plan - Flexible Spending	-	150,000	150,000	150,000
Restitution Repayments	-	-	1,228	1,228
Settlement of Insurance Claims	61,250	75,000	75,000	75,000
Proceeds of Long Term Debt	1,056,237	5,567,000	5,611,600	5,611,600
Fees for Lost Fuelman Card	-	-	120	120
Total Miscellaneous Income	13,598,519	18,226,856	18,528,266	18,528,266

Operating Transfers In:

Transfer In/From General Fund	643,294	229,636	244,626	244,626
Transfer In/From Other Funds	1,455,404	1,446,000	1,738,712	1,738,712
Total Operating Transfers In	2,098,699	1,675,636	1,983,338	1,983,338

Total From All Sources Other Than Taxation	57,580,853	63,109,130	62,749,530	62,749,530
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Applied Fund Balance	-	4,304,180	4,833,715	4,833,715
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Total Revenue from Sources other than Taxation	57,580,853	67,413,310	67,583,245	67,583,245
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	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
Taxes:				
Real Property	38,213,927	34,881,785	34,637,920	34,637,920
Personal Property	16,002,124	14,635,175	15,444,942	15,444,942
Delinquent Realty	1,106,457	748,860	787,192	787,192
Delinquent Personal	48,056	39,000	4,173	4,173
Automotive	7,460,093	6,274,949	7,192,792	7,192,792
Motor Vehicle Rental Tax	724,839	702,375	702,375	702,375
Interest on Current	1,013,301	622,172	801,265	801,265
Interest on Prior Years	624,915	631,317	631,317	631,317
Hazardous Waste Tax	125	-	117	117
Rail Car Taxes	61,909	49,975	49,975	49,975
Tax Forfeited Land	-	-	37,413	37,413
Community Improvement	79,556	265,896	117,765	117,765
Total Taxes	63,335,301	58,851,504	60,407,246	60,407,246
Total Available Cash and Anticipated				
Revenue from all Sources	\$ 120,916,153	\$ 126,264,814	\$ 127,990,491	\$ 127,990,491

	2017-18		2018-19		2018-19		2018-19
	Actual		Adopted		Revised		Final

POLICE

Personnel Services	\$	28,970,231	\$	25,855,089	\$	28,842,926	\$	28,842,926
Supplies		2,221,268		2,072,356		2,070,356		2,070,356
Other Services & Charges		2,873,013		2,805,946		2,809,811		2,809,811
Capital Outlay		2,263,988		1,324,977		1,800,715		1,800,715
Total	\$	36,328,500	\$	32,058,368	\$	35,523,808	\$	35,523,808

FIRE

Personnel Services	\$	19,903,931	\$	18,241,281	\$	20,503,819	\$	20,503,819
Supplies		561,151		669,455		721,696		721,696
Other Services & Charges		733,417		1,155,136		1,097,315		1,097,315
Capital Outlay		751,791		848,755		1,048,755		1,048,755
Total	\$	21,950,289	\$	20,914,627	\$	23,371,585	\$	23,371,585

PUBLIC WORKS

Personnel Services	\$	6,164,468	\$	6,704,950	\$	7,349,867	\$	7,349,867
Supplies		1,360,488		1,709,473		1,605,543		1,605,543
Other Services & Charges		2,404,447		2,602,883		2,736,495		2,736,495
Capital Outlay		785,121		1,513,906		1,513,906		1,513,906
Total	\$	10,714,524	\$	12,531,212	\$	13,205,811	\$	13,205,811

PLANNING & DEVELOPMENT

Personnel Services	\$	1,771,489	\$	2,414,831	\$	2,675,582	\$	2,675,582
Supplies		47,952		92,632		101,932		101,932
Other Services & Charges		6,372,052		8,075,714		7,864,372		7,864,372
Capital Outlay		23,003		2,400		58,400		58,400
Total	\$	8,214,496	\$	10,585,577	\$	10,700,286	\$	10,700,286

HUMAN & CULTURAL SERVICES

Personnel Services	\$	1,269,433	\$	1,323,209	\$	1,457,849	\$	1,457,849
Supplies		46,131		106,885		162,885		162,885
Other Services & Charges		3,182,543		2,823,070		3,228,546		3,228,546
Capital Outlay		443,771		333,552		410,052		410,052
Total	\$	4,941,878	\$	4,586,716	\$	5,259,332	\$	5,259,332

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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PERSONNEL

Personnel Services	\$ 688,518	\$ 712,752	\$ 796,131	\$ 796,131
Supplies	4,285	14,493	14,493	14,493
Other Services & Charges	58,600	125,807	155,807	155,807
Capital Outlay	81,036	-	-	-
Total	\$ 812,439	\$ 853,052	\$ 966,431	\$ 966,431

ADMINISTRATION

Personnel Services	\$ 6,129,103	\$ 5,953,744	\$ 6,545,834	\$ 6,545,834
Supplies	817,218	636,568	663,707	663,707
Other Services & Charges	4,461,669	5,087,785	5,569,860	5,569,860
Capital Outlay	259,487	4,968,573	5,022,416	5,022,416
Total	\$ 11,667,477	\$ 16,646,670	\$ 17,801,817	\$ 17,801,817

GENERAL GOVERNMENT

Personnel Services	\$ 4,894,107	\$ 5,435,189	\$ 5,776,049	\$ 5,776,049
Supplies	323,385	259,043	318,298	318,298
Other Services & Charges	13,373,719	22,377,438	15,049,547	15,049,547
Capital Outlay	109,395	16,942	17,527	17,527
Total	\$ 18,500,606	\$ 28,088,592	\$ 21,161,421	\$ 21,161,421

Total General Fund Expenditures	\$ 113,130,209	\$ 126,264,814	\$ 127,990,491	\$ 127,990,491
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	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
PARKS AND RECREATION FUND (005)				
REVENUES				
Aircraft Registration	\$ 500	\$ 500	\$ 500	\$ 500
Homestead Exemption	67,308	65,000	65,000	65,000
Homestead Exemption Chargeback	649	-	-	-
Grove Park Green Fees	54	-	-	-
Grove Park Electric Golf Cart Rent	(1,183)	-	-	-
Sonny Guy Green Fees	9,448	25,000	25,000	25,000
Sonny Guy Electric Golf Cart Rent	13,328	25,000	25,000	25,000
Sonny Guy Pull Cart	44	-	-	-
Swimming Fees	9,867	10,000	10,000	10,000
Athletic Fees	28,160	45,000	45,000	45,000
Gym User Fees	17,578	14,000	14,000	14,000
Parks Building Rentals	16,815	37,032	37,032	37,032
Park Field Rentals	5,435	7,414	7,414	7,414
Parks Concessions	40	100	100	100
Parks Programs Registration	6,270	7,000	7,000	7,000
Jones Center Rentals	15,427	17,561	17,561	17,561
Dance, Karate & Aerobics	501	1,000	1,000	1,000
Parks- Other	1,317	125,000	36,667	36,667
Vendor Fees - Park	3,195	2,000	2,000	2,000
Admission/Summer	80,942	-	32,000	32,000
Mynelle Garden - Photography	1,000	2,161	2,161	2,161
Mynelle Garden - Garden Admissions	3,783	5,000	5,000	5,000
Mynelle Garden - Garden Rentals	200	499	499	499
Mynelle Garden - Garden Weddings	2,912	2,000	2,000	2,000
Mynelle Garden - Garden Gift Shop Sales	50	200	200	200
Mynelle Garden - Gr				
Donations - Summer	17,550	-	35,100	35,100
Rents & Royalties	19,548	18,249	18,249	18,249
Interest on Checking	-	-	6,252	6,252
Interest on Checking	3,344	-	9,108	9,108
Sales of Fixed Asset	305	-	-	-
Grants and Donations	1,438	-	30,884	30,884
Other Departments	4,449	-	-	-
Cemeteries Openings and Closings	8,100	20,000	20,000	20,000
Proceeds of Long Term Debt	388,522	500,000	575,627	575,627
Applied Fund Balance	-	-	913,019	913,019
Transfers In/From General Fund	2,700,449	3,152,293	3,614,158	3,614,158
Total Revenue from Sources other than Taxation	3,427,145	4,082,009	5,557,531	5,557,531
Taxes				
Real Property	1,417,903	1,436,647	1,426,586	1,426,586
Personal Property	628,345	602,767	636,109	636,109
Delinquent Real	43,479	15,000	31,360	31,360
Delinquent Personal	1,946	1,596	(152)	(152)
Automotive	290,900	258,441	293,521	293,521
Total Taxes	2,382,574	2,314,451	2,387,424	2,387,424
Total Available Cash and				
Anticipated Revenue from all Sources	\$ 5,809,718	\$ 6,396,460	\$ 7,944,955	\$ 7,944,955
Expenditures				
Personnel Services	\$ 3,365,224	\$ 3,811,240	\$ 4,274,105	\$ 4,274,105
Supplies	457,669	537,727	807,333	807,333
Other Services and Charges	1,233,650	1,359,354	2,493,524	2,493,524
Capital Outlay	407,475	688,139	368,993	368,993
Total Expenditures	\$ 5,464,019	\$ 6,396,460	\$ 7,944,955	\$ 7,944,955

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

BUSINESS IMPROVEMENT TAX ASSESSMENT (007)

Revenues

Real Property Taxes	\$	1,013,202	\$	1,095,463	\$	1,103,756	\$	1,103,756
Interest		16		-		-		-
Total Revenues	\$	1,013,218	\$	1,095,463	\$	1,103,756	\$	1,103,756

Expenditures

Other Services and Charges	\$	1,013,475	\$	1,095,463	\$	1,103,756	\$	1,103,756
Total Expenditures	\$	1,013,475	\$	1,095,463	\$	1,103,756	\$	1,103,756

SANITATION/LANDFILL FUND (008)

Revenues

Land Fill Charges	\$	133,745	\$	120,883	\$	120,883	\$	120,883
Special Trash Collections		5,253		6,606		6,606		6,606
Landfill Host Fee		525		-		-		-
FEMA/MEMA Disaster		7,157		-		191,040		191,040
Intergovernmental-State - MS-DEQ		10,267		125,000		125,000		125,000
Garbage Pick Up Fees	11,313,926		9,698,036		9,698,036		9,698,036	
Garbage Pick Up Fees Pres. Hills	243,908		252,231		252,231		252,231	
Animal Disposal F	100		-		-		-	
Interest Earned on Investments	-		-		893		893	
Sale of Fixed Assets	3,561		-		-		-	
Other Departments	26,047		-		-		-	
Recycling Program	28,443		15,000		15,000		15,000	
Proceeds of Long Term Debt	-		-		-		-	
Operating Transfer In	122,883		-		103,053		103,053	
Total Revenues	\$	11,895,815	\$	10,217,756	\$	10,512,742	\$	10,512,742

Expenses

Personnel Services	\$	419,472	\$	827,897	\$	930,950	\$	930,950
Supplies		155,389		165,200		176,500		176,500
Other Services and Charges		12,332,487		9,199,095		9,187,795		9,187,795
Capital Outlay		-		25,564		25,564		25,564
Total Expenses	\$	12,907,328	\$	10,217,756	\$	10,320,809	\$	10,320,809

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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SENIOR AIDES FUND (012)

Revenues

NCSC Senior Aides	\$ 429,075	\$ 423,144	\$ 495,950	\$ 495,950
Interest on Investments	26	-	-	-
Transfer In/From General Fund	79,085	68,852	86,652	86,652
Total Revenues	\$ 508,186	\$ 491,996	\$ 582,602	\$ 582,602

Expenditures

Personnel Services	\$ 533,077	\$ 477,169	\$ 567,775	\$ 567,775
Supplies	4,172	4,413	4,813	4,813
Other Services and Charges	3,084	6,134	5,734	5,734
Capital Outlay	-	4,280	4,280	4,280
Total Expenses	\$ 540,332	\$ 491,996	\$ 582,602	\$ 582,602

CLAIMS FUND (018)

Revenues

Interest Earned on Investments	\$ 58,013	\$ -	\$ 84,136	\$ 84,136
Interest Earned on Repos	623	-	617	617
Applied Fund Balance	-	3,917,717	3,832,964	3,832,964
Appropriation from General Fund	500,000	500,000	500,000	500,000
Revenues	\$ 558,636	\$ 4,417,717	\$ 4,417,717	\$ 4,417,717

Expenditures

Other Services and Charges	\$ 566,984	\$ 4,417,717	\$ 4,417,717	\$ 4,417,717
Total Expenditures	\$ 566,984	\$ 4,417,717	\$ 4,417,717	\$ 4,417,717

BOND AND INTEREST FUND (020,0244,0249,0251,0252,0253,0255,0256,0262,0263,0315,0316,0317)

Revenues

Current Realty Taxes	\$ 2,866,394	\$ 4,795,539	\$ 4,866,416	\$ 4,866,416
Current Personal Taxes	1,216,519	1,955,334	2,112,760	2,112,760
Delinquent Realty	65,334	1	49,736	49,736
Delinquent Personal	3,227	-	(307)	(307)
Ad Valorem Tax on Automotive	610,372	852,145	891,453	891,453
Aircraft Registration	892	-	1,608	1,608
Homestead Exemption	128,895	-	226,132	226,132
Homestead Exemption	1,242	-	3,257	3,257
Interest Earnings on Repos	27,487	-	61,599	61,599
Capital City Conv	675,563	-	-	-
County Taxes	64,271	59,393	59,393	59,393
Applied Fund Bal	-	-	-	-
Transfer In/From Other Funds	4,284,550	11,792,803	11,884,553	11,884,553
Total Revenue	\$ 9,944,747	\$ 19,455,215	\$ 20,156,600	\$ 20,156,600

Expenditures

Other Services & Charges	\$ 12,895,791	\$ 19,455,215	\$ 20,156,600	\$ 20,156,600
Total Expenditures	\$ 12,895,791	\$ 19,455,215	\$ 20,156,600	\$ 20,156,600

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
WATER/SEWER O & M FUND (030,031,033,211,220,258,500)				

Revenues

Sewer Connection Permits	\$ 50,432	\$ 60,971	\$ 60,971	\$ 60,971
Sewer Connection	4,800	-	11,600	11,600
Interest Earned on Investments	7,864	-	21,830	21,830
Interest Earned on Repos	81,389	-	1,243	1,243
Water Charges	34,545,248	29,161,023	29,161,023	29,161,023
Water Charges-Triangle	296,884	420,701	420,701	420,701
Meter Charges	33,066	-	-	-
Development Charges	(63,144)	71,868	71,868	71,868
Meter Installation Fees	106,805	-	-	-
Meter Installation Fees	1,593	-	-	-
Sewer Charges	39,689,972	20,954,967	20,954,967	20,954,967
Sewer Charges-Triangle	354,840	507,203	507,203	507,203
Miscellaneous	(2,676,055)	614,603	614,603	614,603
Miscellaneous-Triangle	-	1,260	1,260	1,260
Madison County Water Revenue	289,698	451,860	451,860	451,860
Collection of Bad Debt	8,570	-	-	-
Service Connections	80,736	119,819	119,819	119,819
W Rankin Metro Sewer Revenue	1,945,782	3,844,214	3,844,214	3,844,214
Ridgeland West Sewer Revenue	448,924	126,519	126,519	126,519
Madison County Sewer Revenue	-	2,353,569	2,329,466	2,329,466
Forest Woods Utility Sewer Revenue	58,031	125,536	125,536	125,536
Leachate Disposal	145,922	50,000	50,000	50,000
Sale of Fixed Assets	29,653	-	-	-
Other Departments	55,085	-	7,231	7,231
Sale of Maps, Plans	1,300	-	-	-
Proceeds from Long Term Debt	-	8,821,020	38,821,020	38,821,020
Applied Fund Balance	-	-	31,921	31,921
Transfers In/From General Fund	1,037,441	-	872,204	872,204
Transfers In/From Water/Sewer	10,450,396	58,652,378	58,676,805	58,676,805
Transfers In/From Water/Sewer	(789,819)	-	-	-
Total Revenues	\$ 86,195,412	\$ 126,337,511	\$ 157,283,864	\$ 157,283,864

Expenditures

Personnel Services	\$ 9,022,075	\$ 9,122,908	\$ 8,927,005	\$ 8,927,005
Supplies	5,042,936	6,043,953	6,024,010	6,024,010
Other Services and Charges	76,223,011	110,780,896	141,899,180	141,899,180
Capital Outlay	-	389,754	433,669	433,669
Total Expenditures	\$ 90,288,022	\$ 126,337,511	\$ 157,283,864	\$ 157,283,864

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

CAPITAL IMPROVEMENT FUND (047, 141, 213, 214,215, 216, 217, 223)

Revenues

Interest Earned on Investments	\$ 26,923	\$ -	\$ 65,671	\$ 65,671
Intergovernmental-Federal- (USDA Soil Conserva	150,975	-	-	-
Intergovernmental-Federal- (MDOT)	-	-	-	-
Intergovernmental -Federal - West St. Bridge	250,347	-	-	-
Intergovernmental-Federal- (MDOT)	227,103	-	256,998	256,998
Intergovernmental-State - (MDOT)(TRAFFIC)	-	805,821	805,821	805,821
Intergovernmental- (MDOT) Lynch Street	12,794	-	35,480	35,480
Intergovernmental-State - (MDOT)	-	500,000	500,000	500,000
Intergovernmental-State - (MDOT)-Mill Street	164,990	-	3,000,000	3,000,000
Intergovernmental-State - (MDOT)-Fondern Enhar	1,885,296	1,075,950	129,533	129,533
Intergovernmental-State - (MDOT)-ERB Beasley	-	-	80,000	80,000
Intergovernmental-State - (DFA-Parham Bridges)	-	99,952	99,952	99,952
Intergovernmental-State - (Meadowbrook Bridge)	-	-	375,790	375,790
Intergovernmental-Local - (Street Resurfacing)	548,682	650,000	101,318	101,318
Intergovernmental -Federal - West St. Bridge	-	-	166,258	166,258
Intergovernment-Federal-(MEMA/FEMA) Hazard	-	27,428	-	-
Grants & Donations	5,000	15,000	335,000	335,000
Settlement of Ins	-	-	140,481	140,481
Proceeds from Long Term Debt	-	496,800	496,800	496,800
Applied Fund Balance	-	4,434,683	3,518,732	3,518,732
Transfer In/From General Fund	1,147,210	1,148,927	1,148,927	1,148,927
Total Revenues	\$ 4,419,321	\$ 9,254,561	\$ 11,256,761	\$ 11,256,761

Expenditures

Supplies	\$ 27,662	\$ 45,204	\$ 45,204	\$ 45,204
Other Services and Charges	4,598	9,164,491	11,166,691	11,166,691
Capital Outlay	5,732,450	44,866	44,866	44,866
Total Expenditures	\$ 5,764,711	\$ 9,254,561	\$ 11,256,761	\$ 11,256,761

1986, 1999, 2002, 2004, 2012 and 2013 WATER/SEWER CONSTRUCTION FUNDS (026, 27, 032, 050, 051, 054, 400)

Revenues

Interest Earned on Repos	\$ 28,212	\$ -	\$ 67,998	\$ 67,998
Proceeds of Long	-	-	42,378.00	42,378.00
Applied Fund Balance	-	4,780,546	4,682,450	4,682,450
Transfer In/From Water/Sewer	-	8,821,020	38,821,020	38,821,020
Transfer In/From Other	8,016,714	-	-	-
Total Revenues	\$ 8,044,926	\$ 13,601,566	\$ 43,613,846	\$ 43,613,846

Expenses

Personal Services	\$ -	\$ 15,000	\$ 15,000	\$ 15,000
Supplies	4,491	2,527	2,527	2,527
Other Services and Charges	5,671,382	13,584,039	43,596,319	43,596,319
Total Expenses	\$ 5,675,873	\$ 13,601,566	\$ 43,613,846	\$ 43,613,846

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

DISABILITY AND RELIEF FUND (055)

Revenues

Real Property	\$ 3,173,430	\$ 2,974,540	\$ 2,935,141	\$ 2,935,141
Personal Property	1,402,088	1,212,839	1,304,797	1,304,797
Delinquent Realty	86,343	1	86,669	86,669
Delinquent Personal	4,129	-	(349)	(349)
Automotive	645,582	528,562	612,019	612,019
Aircraft Registration	1,094	-	997	997
Homestead Exemption	151,544	67,508	142,284	142,284
Interest Income	2,125	-	7,493	7,493
Total Revenues	\$ 5,486,335	\$ 4,783,450	\$ 5,069,051	\$ 5,069,051

Expenditures

Other Services and Charges	\$ 5,464,210	\$ 4,783,450	\$ 5,069,051	\$ 5,069,051
Total Expenditures and Ending Cash Balance	\$ 5,464,210	\$ 4,783,450	\$ 5,069,051	\$ 5,069,051

EMPLOYEES GROUP BENEFIT FUND (057)

Revenues

Interest Income on Repos	\$ 2,165	\$ -	\$ 17,034	\$ 17,034
Group Insurance -Active Employees	3,047,419	2,809,801	3,059,298	3,059,298
Group Insurance -Retired Employees	96,361	94,573	103,725	103,725
Group Insurance -D&R Retired Employees	1,060,933	1,072,264	1,110,808	1,110,808
Group Insurance -City Match	13,631,563	2,809,801	11,864,394	11,864,394
Group Insurance -Former Employees	8,490	19,545	8,274	8,274
Dental Insurance-	784	-	905	905
Insurance Refund	8,456	-	-	-
Settlement of Insurance Claims	559,632	-	2,203,202	2,203,202
Transfers In/From General Fund	-	9,368,467	-	-
Total Revenues	\$ 18,415,803	\$ 16,174,451	\$ 18,367,640	\$ 18,367,640

Expenditures

Other Services and Charges	\$ 18,242,661	\$ 16,174,451	\$ 18,367,640	\$ 18,367,640
Total Expenditures	\$ 18,242,661	\$ 16,174,451	\$ 18,367,640	\$ 18,367,640

HUD SECTION 108 LOAN FUND (063)

Revenues

Applied Funds	\$ -	\$ -	\$ 261,121	\$ 261,121
Total Revenues	\$ -	\$ -	\$ 261,121	\$ 261,121

Expenditures

Other Services and Charges	\$ -	\$ -	\$ 261,121	\$ 261,121
Total Expenditures	\$ -	\$ -	\$ 261,121	\$ 261,121

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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COPS TECHNOLOGY GRANT (0072)

Revenues

Cops Technology Grant	\$ 80,073	\$ 3,332	\$ 3,332	\$ 3,332
Total Revenues	\$ 80,073	\$ 3,332	\$ 3,332	\$ 3,332

Expenditures

Supplies	\$ 80,073	\$ -	\$ -	\$ -
Capital Outlay	-	3,332	3,332	3,332
Total Expenditures	\$ 80,073	\$ 3,332	\$ 3,332	\$ 3,332

EARLY CHILDHOOD FUND (081)

Revenues

USDA Food Revenue (Daycare)	\$ 203,711	\$ 263,500	\$ 227,886	\$ 227,886
OCY- Partnership	642,193	868,302	750,027	750,027
Interest on Investments	1,539	-	3,939	3,939
Mary Jones Daycare	73,789	66,000	66,000	66,000
Westside Daycare	58,020	43,000	43,000	43,000
Operating In/From General Fund	404,601	263,641	378,196	378,196
Total Revenues	\$ 1,383,854	\$ 1,504,443	\$ 1,469,048	\$ 1,469,048

Expenditures

Personal Services	\$ 1,247,705	\$ 1,257,067	\$ 1,240,471	\$ 1,240,471
Supplies	127,292	163,190	144,563	144,563
Other Services and Charges	49,332	82,836	82,664	82,664
Capital Outlay	-	1,350	1,350	1,350
Total Expenses	\$ 1,424,329	\$ 1,504,443	\$ 1,469,048	\$ 1,469,048

CDBG FUND (085)

Revenues

CDBG - Housing & Community Development Grar	\$ 1,076,037	\$ 3,934,074	\$ 5,110,933	\$ 5,110,933
Interest Earned	5,122	-	16,990	16,990
City Matching Funds	-	429,809	429,809	429,809
Lead Based Hazard Grant	202,822	1,235,092	1,235,092	1,235,092
Program Income/Other Department	24,642	-	21,443	21,443
Applied Fund Balance	-	-	17,532	17,532
Operating Transfer	40,095	-	59,847	59,847
Total Revenues	\$ 1,348,718	\$ 5,598,975	\$ 6,891,646	\$ 6,891,646

Expenditures

Personal Services	\$ 604,239	\$ 720,838	\$ 810,529	\$ 810,529
Supplies	4,696	51,840	50,092	50,092
Other Services and Charges	702,543	4,821,298	5,960,752	5,960,752
Capital Outlay	33,187	5,199	70,273	70,273
Total Expenses	\$ 1,344,665	\$ 5,598,975	\$ 6,891,646	\$ 6,891,646

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

EMERGENCY SHELTER GRANT (088)

Revenues

Emergency Shelter Grant	\$	174,545	\$	291,566	\$	376,735	\$	376,735
Interest		8		-		-		-
Total Revenues	\$	174,553	\$	291,566	\$	376,735	\$	376,735

Expenditures

Personal Services	\$	16,789	\$	31,357	\$	31,357	\$	31,357
Other Services and Charges		157,764		260,209		345,378		345,378
Total Expenditures	\$	174,553	\$	291,566	\$	376,735	\$	376,735

STATE GRANTS FUNDS (076, 109, 123, 140, 340, 364)

Revenues

Homeland Security Grant	\$	-	\$	-	\$	16,000	\$	16,000
Department of Public Safety		72,423		60,000		313,105		313,105
DFA - Hawthorne Br		-		-		50,000		50,000
Kellogg Foundation		-		-		700,000		700,000
Kellogg Foundation		-		-		345,000		345,000
Public Safety Planning-Alcohol /Occupant Prot		-		-		100,000		100,000
AARP - Smith Park		-		-		20,000		20,000
Applied Fund Balance		-		-		-		-
Total Revenues	\$	72,423	\$	60,000	\$	1,544,105	\$	1,544,105

Expenditures

Salaries	\$	16,789	\$	-	\$	100,000	\$	100,000
Supplies & Materials		33,922		15,061		158,428		158,428
Other Services and Charges		4,989		2,430		875,430		875,430
Capital Outlay		31,032		42,509		410,247		410,247
Total Expenses	\$	86,733	\$	60,000	\$	1,544,105	\$	1,544,105

METRO MEDICAL RESPONSE SYSTEM (093)

Revenues

MMRS Grant-Metro Med Response	\$	-	\$	25,198	\$	25,198	\$	25,198
Interest on Investment		95		-		271		271
Total Revenues	\$	95	\$	25,198	\$	25,469	\$	25,469

Expenditures

Supplies	\$	-	\$	105	\$	376	\$	376
Other Services and Charges		-		24,445		24,445		24,445
Capital Outlay		-		648		648		648
Total Expenditures	\$	-	\$	25,198	\$	25,469	\$	25,469

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

UNEMPLOYMENT COMPENSATION FUND (115)

Revenues

Interest Earned on Repos	\$ 2,752	\$ -	\$ 7,508	\$ 7,508
Transfer In/From General Fund	136,638	243,020	243,020	243,020
Applied Fund Balance	-	-	-	-
Total Revenue	\$ 139,390	\$ 243,020	\$ 250,528	\$ 250,528

Expenditures

Other Services and Charges	\$ 148,653	\$ 243,020	\$ 250,528	\$ 250,528
Total Expenditures	\$ 148,653	\$ 243,020	\$ 250,528	\$ 250,528

HOME PROGRAM (120)

Revenues

Home Program	\$ 254,187	\$ 2,881,959	\$ 2,881,959	\$ 2,881,959
Interest Earned on Investment	109	-	225	225
Other Revenue	7,200	-	6,630	6,630
Total Revenues	\$ 261,496	\$ 2,881,959	\$ 2,888,814	\$ 2,888,814

Expenditures

Personnel Services	\$ 99,990	\$ 118,265	\$ 118,265	\$ 118,265
Supplies	901	9,800	9,800	9,800
Other Services and charges	161,255	2,753,894	2,760,749	2,760,749
Total Expenditures	\$ 262,146	\$ 2,881,959	\$ 2,888,814	\$ 2,888,814

HOPWA GRANT FUND (122)

Revenues

HOPWA Grant-Dept of HUD	\$ 2,444,703	\$ 5,153,922	\$ 5,234,742	\$ 5,234,742
Total Revenues	\$ 2,444,703	\$ 5,153,922	\$ 5,234,742	\$ 5,234,742

Expenditures

Personnel Services	\$ 54,365	\$ 107,432	\$ 107,432	\$ 107,432
Supplies	386	3,000	5,500	5,500
Other Services and charges	2,536,405	5,043,490	5,121,810	5,121,810
Total Expenditures	\$ 2,591,156	\$ 5,153,922	\$ 5,234,742	\$ 5,234,742

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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ED BYRNE MEMORIAL GRANT FUND (353, 356, 359, 361)

Revenues

Edward Byrne Mem Justice Grant	\$ 422,362	\$ 419,745	\$ 703,775	\$ 703,775
Total Revenues	\$ 422,362	\$ 419,745	\$ 703,775	\$ 703,775

Expenditures

Supplies	\$ 132,288	\$ 33,600	\$ 33,600	\$ 33,600
Other Services and charges	157,828	174,286	205,877	205,877
Capital Outlay	132,246	211,859	464,298	464,298
Total Expenditures	\$ 422,362	\$ 419,745	\$ 703,775	\$ 703,775

TITLE III AGING (125)

Revenues

Title IIIB Outreach	\$ 10,000	\$ 10,000	\$ 13,000	\$ 13,000
Title IIIB Transportation	125,115	125,115	142,115	142,115
Title III Congregate Meals	80,666	80,666	80,666	80,666
SSBG Title XX Home Delivery	260,995	262,200	282,000	282,000
Interest Earned on Repos	4,621	-	13,374	13,374
Grants & Donations	-	-	10,935	10,935
Other Departments	3,879	-	-	-
Senior Citizen	5,316	-	-	-
Title III Congregate Donation	4,026	3,000	3,000	3,000
Title III Trans D	-	-	188	188
Title XX-Transportation Donation P.I.	632	500	500	500
Applied Fund Balance	-	-	40,624	40,624
Transfer In/From General Fund	415,938	337,785	355,396	355,396
Total Revenues	\$ 911,186	\$ 819,266	\$ 941,798	\$ 941,798

Expenditures

Personnel Services	\$ 159,660	\$ 143,618	\$ 162,355	\$ 162,355
Supplies	406,776	350,443	398,052	398,052
Other Services and charges	325,181	325,205	381,391	381,391
Capital Outlay	-	-	-	-
Total Expenditures	\$ 891,617	\$ 819,266	\$ 941,798	\$ 941,798

AMERICORPS (134)

Revenues

Interest Earned on Investment	\$ 341	\$ -	\$ -	\$ -
Grants & Donation	23,683	-	-	-
Total Revenues	\$ 24,025	\$ -	\$ -	\$ -

Expenditures

Total Expenditures	\$ -	\$ -	\$ -	\$ -
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	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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G.O.PUB IMPROVEMENT CONSTRUCTION BOND (148)

Revenues

Intergovernment-STATE (MDOT-LYNCH)	\$ -	\$ 4,043,462	\$ 4,043,462	\$ 4,043,462
Total Revenues	\$ -	\$ 4,043,462	\$ 4,043,462	\$ 4,043,462

Expenditures

Other Services and Charges	\$ -	\$ 4,043,462	\$ 4,043,462	\$ 4,043,462
Total Expenditures	\$ -	\$ 4,043,462	\$ 4,043,462	\$ 4,043,462

G.O. BONDS 1998 CONSTRUCTION FUND (156)

Revenues

Interest Earned on Repos	\$ 134	\$ -	\$ 122	\$ 122
Applied Fund Balance	-	10,519	10,397	10,397
Total Revenues	\$ 134	\$ 10,519	\$ 10,519	\$ 10,519

Expenditures

Other Services and Charges	\$ -	\$ 10,519	\$ 10,519	\$ 10,519
Capital Outlay	\$ 79,565	-	-	-
Total Expenditures	\$ 79,565	\$ 10,519	\$ 10,519	\$ 10,519

G.O. BONDS 2008 STREET CONSTRUCTION FUND (168)

Revenues

Intergovernmental (MDOT) Fondren	\$ 114,704	\$ -	\$ -	\$ -
Interest Earned on Repos	1,240	-	1,934	1,934
Applied Fund Balance	-	241,248	239,314	239,314
Total Revenues	\$ 115,944	\$ 241,248	\$ 241,248	\$ 241,248

Expenditures

Other Services and Charges	\$ -	\$ 241,248	\$ 241,248	\$ 241,248
Capital Outlay	310,720	-	-	-
Total Expenditures	\$ 310,720	\$ 241,248	\$ 241,248	\$ 241,248

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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CAPITAL STREET 2-WAY PROJECT (171)

Revenues

Interest Earned on Repos	\$ 7,138	\$ -	\$ 20,642	\$ 20,642
Applied Fund Balance	-	938,739	918,097	918,097
Total Revenues	\$ 7,138	\$ 938,739	\$ 938,739	\$ 938,739

Expenditures

Other Services and Charges	\$ -	\$ 938,739	\$ 938,739	\$ 938,739
Capital Outlay	1,420	-	-	-
Total Expenditures	\$ 1,420	\$ 938,739	\$ 938,739	\$ 938,739

1% INFRASTRUCTURE TAX (173)

Revenues

General Property Taxes	\$ 14,234,400	\$ -	\$ 14,528,271	\$ 14,528,271
Interest Earned on Investment	130,015	-	341,185	341,185
PMTS from Other Funds	-	16,545,974	38,934,970	38,934,970
Total Revenues	\$ 14,364,415	\$ 16,545,974	\$ 53,804,426	\$ 53,804,426

Expenditures

Other Services and Charges	\$ 6,998,313	\$ 16,335,887	\$ 53,594,339	\$ 53,594,339
Capital Outlay	9,247,328	210,087	210,087	210,087
Total Expenditures	\$ 16,245,641	\$ 16,545,974	\$ 53,804,426	\$ 53,804,426

MADISON SEWER FUND (174)

Revenues

Sewer Charge	\$ 9,343	\$ -	\$ -	\$ -
Transfer In/From Water/Sewer	-	174,735	150,308	150,308
Total Revenues	\$ 9,343	\$ 174,735	\$ 150,308	\$ 150,308

Expenses

Personnel Services	\$ -	\$ 35,000	\$ -	\$ -
Supplies	-	6,000	239	239
Other Services and Charges	25,177	93,735	110,069	110,069
Capital Outlay	-	40,000	40,000	40,000
Total Expenses	\$ 25,177	\$ 174,735	\$ 150,308	\$ 150,308

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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RIDGELAND-WEST SEWAGE DISPOSAL O&M FUND (175)

Revenues

Transfer In/From Water/Sewer	\$ -	\$ 37,000	\$ 37,000	\$ 37,000
Total Revenues	\$ -	\$ 37,000	\$ 37,000	\$ 37,000

Expenses

Personnel Services	\$ -	\$ 5,000	\$ -	\$ -
Supplies	-	5,000	-	-
Other Services and Charges	794	12,000	37,000	37,000
Capital Outlay	-	15,000	-	-
Total Expenses	\$ 794	\$ 37,000	\$ 37,000	\$ 37,000

JACKSON TRANSIT SYSTEM (187)

Revenues

DOT-FTA Formula Grant 5307	\$ 4,815,000	\$ 7,360,372	\$ 8,675,793	\$ 8,675,793
MDOT Reimbursement	480,000	480,000	480,000	480,000
Interest Earned on Repos	9,253	-	19,240	19,240
Jatran Fare Revenues	446,634	400,000	400,000	400,000
Jatran Fare Revenues- Advertising	-	50,000	50,000	50,000
Sale of Fixed Assets	700	-	23,453	23,453
Sale of Scrap Metal	900	-	1,046	1,046
Other Departments	23,919	-	-	-
Planning - Misc.	34,111	-	-	-
Transfer In/From General Fund	2,898,608	2,959,781	2,984,139	2,984,139
Total Revenues	\$ 8,707,124	\$ 11,250,153	\$ 12,633,671	\$ 12,633,671

Expenses

Personnel Services	\$ 585,366	\$ 838,354	\$ 862,712	\$ 862,712
Supplies	597,657	945,250	945,081	945,081
Other Services and Charges	6,654,122	7,785,974	7,926,988	7,926,988
Capital Outlay	-	1,680,575	2,898,890	2,898,890
Total Expenses	\$ 7,837,145	\$ 11,250,153	\$ 12,633,671	\$ 12,633,671

2012 G.O. NOTE-CAPITAL PROJECT FUND (190)

Revenues

Interest Earned on Repos	\$ 2,978	\$ -	\$ -	\$ -
Applied Fund Balance	-	733,346	733,346	733,346
Total Revenues	\$ 2,978	\$ 733,346	\$ 733,346	\$ 733,346

Expenditures

Other Services and Charges	\$ -	\$ 680,840	\$ 680,840	\$ 680,840
Capital Outlay	-	52,506	52,506	52,506
Total Expenditures	\$ -	\$ 733,346	\$ 733,346	\$ 733,346

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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2018 TIF CAPITAL FUND - WESTIN (267)

Revenues

Sale of Bonds	\$ -	\$ -	\$ 1,750,000	\$ 1,750,000
Total Revenues	\$ -	\$ -	\$ 1,750,000	\$ 1,750,000

Expenditures

Other Services and Charges	\$ -	\$ -	\$ 1,750,000	\$ 1,750,000
Total Expenditures	\$ -	\$ -	\$ 1,750,000	\$ 1,750,000

2019 TIF CAPITAL FUND - LANDMARK (269)

Revenues

Sale of Bonds	\$ -	\$ -	\$ 1,762,000	\$ 1,762,000
Transfers In/From	-	-	17,002	17,002
Total Revenues	\$ -	\$ -	\$ 1,779,002	\$ 1,779,002

Expenditures

Other Services and Charges	\$ -	\$ -	\$ 1,779,002	\$ 1,779,002
Total Expenditures	\$ -	\$ -	\$ 1,779,002	\$ 1,779,002

MUSEUM TO MARKET PROJECT (351)

Revenues

Intergovernment-State (MDOT)	\$ -	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Operating Transfer In	814	-	-	-
Total Revenues	\$ 814	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

Expenditures

Other Services and Charges	\$ -	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Capital Outlay	814	-	-	-
Total Expenditures	\$ 814	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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KABOOM GRANT-PLAYGROUND EQUIPMENT (354)

Revenues

KABOOM-Playground Equipment	\$ -	\$ 38,151	\$ 38,151	\$ 38,151
Total Revenues	\$ -	\$ 38,151	\$ 38,151	\$ 38,151

Expenditures

Other Services and Charges	\$ -	\$ 38,151	\$ 38,151	\$ 38,151
Total Expenditures	\$ -	\$ 38,151	\$ 38,151	\$ 38,151

SAMHSA - 1 U79 SMO61630-01 (355)

Revenues

City Matching Funds	\$ 848,179	\$ 848,162	\$ -	\$ -
SAMHSA - 1 U79 SMO61630-01	843,953	848,162	14,481	14,481
Applied Fund Balance	-	-	344	344
Operating Transfer In	6,914	-	-	-
Total Revenues	\$ 1,699,046	\$ 1,696,324	\$ 14,825	\$ 14,825

Expenditures

Personnel	\$ 83,070	\$ 79,447	\$ 6,846	\$ 6,846
Supplies	2,039	1,922	-	-
Other Services and Charges	1,607,674	1,614,955	7,979	7,979
Total Expenditures	\$ 1,692,783	\$ 1,696,324	\$ 14,825	\$ 14,825

TIGER GRANT (357)

Revenues

Tiger Grant	\$ 6,610,385	\$ 13,581,901	\$ 13,581,901	\$ 13,581,901
Interest Earned on Investment	435	-	-	-
Total Revenues	\$ 6,610,820	\$ 13,581,901	\$ 13,581,901	\$ 13,581,901

Expenditures

Other Services and Charges	\$ -	\$ 13,581,901	\$ 13,581,901	\$ 13,581,901
Capital Outlay	6,610,385	-	-	-
Total Expenditures	\$ 6,610,385	\$ 13,581,901	\$ 13,581,901	\$ 13,581,901

	2017-18 Actual	2018-19 Adopted	2018-19 Revised	2018-19 Final
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BLIGHT ELIMINATON GRANT (360)

Revenues

Intergovernmental - Federal	\$	-	\$	-	\$	323,560	\$	323,560
Operating Transfers		322,500		-		-		-
Total Revenues	\$	322,500	\$	-	\$	323,560	\$	323,560

Expenditures

Other Services and Charges	\$	-	\$	-	\$	323,560	\$	323,560
Total Expenditures	\$	-	\$	-	\$	323,560	\$	323,560

BODY CAMERA GRANT(362)

Revenues

Intergovernmental - Federal	\$	-	\$	-	\$	300,000	\$	300,000
Operating Transfer In		-		-		308,000		308,000
Total Revenues	\$	-	\$	-	\$	608,000	\$	608,000

Expenditures

Other Services and Charges	\$	-	\$	-	\$	6,000	\$	6,000
Capital Outlay		-		-		600,000		600,000
Total Expenditures	\$	-	\$	-	\$	606,000	\$	606,000

GRAND GULF EMERGENCY PLANNING (365)

Revenues

Interest	\$	11	\$	-	\$	31	\$	31
Nuclear Power Plant		-		321,576		321,576		321,576
Total Revenues	\$	11	\$	321,576	\$	321,607	\$	321,607

Expenditures

Other Services and Charges	\$	-	\$	321,576	\$	321,607	\$	321,607
Total Expenditures	\$	-	\$	321,576	\$	321,607	\$	321,607

	2017-18	2018-19	2018-19	2018-19
	Actual	Adopted	Revised	Final

LIBRARY FUND (399)

Revenues

Current Realty Tax	\$	2,141,054	\$	1,264,249	\$	1,255,403	\$	1,255,403
Current Personal		157		530,435		559,780		559,780
Delinquent Realty		(5,957)		-		27,762		27,762
Delinquent Personal		63		-		(148)		(148)
Ad Valorem Tax on Automobile		6,029		227,428		259,429		259,429
Aircraft Registration		-		-		428		428
Homestead Exemption		60,577		-		60,211		60,211
Homestead Exemption		-		-		867		867
Transfers In/From		-		-		50,000		50,000
Total Revenues	\$	2,201,923	\$	2,022,112	\$	2,213,732	\$	2,213,732

Expenditures

Other Services and Charges	\$	2,053,417	\$	2,022,112	\$	2,213,732	\$	2,213,732
Total Expenditures	\$	2,053,417	\$	2,022,112	\$	2,213,732	\$	2,213,732

METRO JACKSON CONVENTION & VISITORS BUREAU
(AGENCY FUND 203) - BUDGET NOT REQUIRED

CAPITAL CITY CONVENTION CENTER
(FUND 124) - BUDGET NOT REQUIRED

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

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

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2019; and

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

WHEREAS, Susan Branson, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as the attractions industry representative.

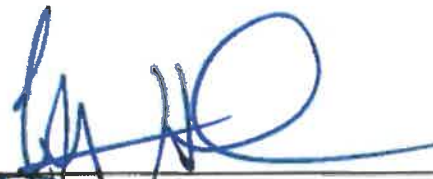
IT IS THEREFORE ORDERED that the Mayor's nomination of Pam Junior to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2021.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING SUSAN BRANSON TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

9/13/19

Susan Branson

1955 Douglass Drive, Jackson, Mississippi 39211
(601) 331-7201 - sbranson@mcm.ms

Work Experience

Mississippi Children's Museum July 2017 – present

Director of External Affairs and Marketing: Coordinate all marketing efforts including digital, print, media placement, website, and social media platforms. Project manager for Mississippi Science Festival. Oversee all marketing efforts for the LeFleur Museum District and Magnolia Book Awards.

Madison County Schools 2015 - 2017

First Grade Assistant Teacher

Substitute Teacher grades K-8th

Cotton Blossom Fabric Shoppe 2013 - 2015

Manager, Sewing Instructor, Sales Assistant: created merchandise displays, scheduled all employees, processed inventory, prepared store samples

Suzy Homemaker 2008 - 2013

Owner of hand-sewn gift manufacturing business sold locally and wholesale to stores across Mississippi

Spina Bifida Association of Mississippi 1998 - 2002

Founder and President (Volunteer position, full time): Represented organization within medical community: coordinated efforts with other disability-focused organizations in Mississippi: interacted with other state chapters and national office: wrote and distributed award-winning *Enabler Newsletter*: coordinated welcome visits to new families in Mississippi: completed grant applications: handled fundraising: organized social activities: built database for distribution of information and resources

Volunteer Experience

Metro Jackson Attractions Association (2 years) Member and Treasurer, President Elect for 2020

DOVIA MS (Directors of Volunteer in Action) (1 year) Member and Officer

Madison Central High School

PTO President (2 years), Board Member (11 years)

School Volunteer Academic Decathlon Parent Coordinator (8 years), Madison Central Swim Team Parent Coordinator (7 years)

Rosa Scott High School

PTO Secretary, Membership Chairman, Board Member (5 years)

Madison Middle School

PTO Grade Level Coordinator, Board Member (5 years)

Madison Station Elementary School

PTO Treasurer, Fall Festival Chairman, Board Member (5 years)

School Volunteer Homeroom Parent, Destination Imagination Regional Competition Chairman (5 years)

Spina Bifida Association of Mississippi - Founder, President, Board Chairman (5 years)

Spina Bifida Association of America - Board Member (5 years), Secretary, National Conference Chairman

Power APAC Elementary School - PTO Board Member (4 years)

McLeod Elementary School - PTO Board Member (3 years)

MS MAKOS Swim Team - Meet Director, PR, Registration Coordinator, Board Member (18 years)

Briarwood Swim Team - Swim Team Parent Coordinator, Meet Director, Board Member (9 years)

Education

Oral Roberts University

Tulsa, OK

B. S. Business Administration, 1986

Honors and Awards

MS Children's Museum Employee of the Quarter 2017

Madison County School District Parent of the Year 2008, 2013

Madison County Distinguished Woman of the Year 2010

Spina Bifida Association of America New Leader Award 2000

ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 6 representative, leaving a vacancy for that seat; and

WHEREAS, Ms. Vonda Reeves of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy;

IT IS THEREFORE ORDERED that the Mayor's appointment of Vonda Reeves to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2025.

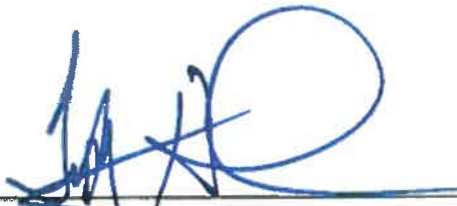
OFFICE OF THE CITY ATTORNEY

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 9/12/19

CURRICULUM VITAE

VONDA G. REEVES, MD, AGAF, FACG, FACP
2510 Lakeland Drive
Flowood, Mississippi 39232-9513

Office Phone: 601-355-1234
Office Fax: 601-352-4882
Email: Vonda.reeves@gastrodocs.net
Cell Phone: 601-506-9709

EDUCATION

7/1988 – 6/1991 Fellowship -- Gastroenterology
University of Texas Medical Branch, Galveston, Texas

7/1983 – 6/1985 Residency – Internal Medicine
University of Texas Medical Branch, Galveston, Texas

7/1982 – 6/1983 Internship – Internal Medicine
University of Texas Medical Branch, Galveston, Texas

9/1978 – 6/1982 Medical Degree with Honors
Neuroanatomy, Obstetrics and Gynecology
Meharry Medical College, Nashville, Tennessee

5/1975 – 6/1978 B.S. Chemistry
Academic Pre Medical Scholarship
Millsaps College, Jackson, Mississippi

1975 Valedictorian
Mt. Olive High School, Mt. Olive, Mississippi

WORK EXPERIENCE

July 1997 – Present
Gastroenterologist/Senior Partner
Gastrointestinal Associates, P.A.
2510 Lakeland Drive
Flowood, Mississippi 39232

Revised 7/2018

July 1991 – 1997
Assistant Professor of Medicine, Division of Gastroenterology
Department of Internal Medicine
University of Texas Medical Branch
301 University Boulevard, 4.106 McCullough
Galveston, Texas 77555

CREDENTIALS

BOARD CERTIFICATION:

1995 – 2005
Recertified 2006 – 2023
ABIM - Gastroenterology
Certificate No. 104380

1994 – 2004
ABIM – Internal Medicine
Certificate No. 104380

MEDICAL LICENSURE:

State of Mississippi
License No. 14517

State of Texas
License No. G5524

FACULTY APPOINTMENTS

February 2016 – February 2018
Adjunct Assistant Professor, Non-Tenure Track/Series III
Department of Internal Medicine
Meharry Medical College, Nashville, Tennessee

July 1997 – 2010
Clinical Assistant Professor of Medicine, School of Medicine, University
of Mississippi Medical Center, Jackson, Mississippi

February 1993 – July 1997
Interim Director of Gastrointestinal Endoscopy, Department of Internal
Medicine, University of Texas Medical Branch, Galveston, Texas

July 1991 – July 1997
Co-Director, Gastrointestinal Motility Unit, University of Texas Medical
Branch, Galveston, Texas

July 1991 – July 1997

Assistant Professor of Medicine, Department of Internal Medicine,
Division of Gastroenterology, University of Texas Medical Branch,
Galveston, Texas

July 1988 – July 1991

Assistant Clinical Instructor, Department of Internal Medicine, University
of Texas Medical Branch

July 1988 – July 1991

Postgraduate Fellow, Division of Gastroenterology, University of Texas
Medical Branch, Galveston, Texas

July 1985 – July 1988

Liaison Physician for University of Texas Medical Branch and Texas
Department of Corrections, Galveston, Texas

July 1985 – July 1988

Director of Preventive Medicine Program, University of Texas Medical
Branch, Galveston, Texas

1986 – 1988

Director of AIDS Program, Texas Department of Corrections Hospital,
University of Texas Medical Branch, Galveston, Texas

1975

Chemistry Lab Instructor, Millsaps College, Jackson, Mississippi

HOSPITAL AFFILIATIONS

1997 – Present	Gastrointestinal Associates Endoscopy Center: Flowood, Madison and Vicksburg, MS
1997 – Present	Merit Health River Oaks, Flowood, MS
1997 – Present	Merit Health Woman's, Flowood, MS
1997 – Present	Mississippi Baptist Medical Center, Jackson, MS
1997 – Present	St. Dominic/Jackson Memorial Hospital, Jackson, MS
1997 – Present	Hardy Wilson Memorial Hospital, Forest, MS
2006 – Present	Select Specialty Belhaven, Jackson, MS

PAST COMMITTEE RESPONSIBILITIES

1996	American College of Gastroenterology, Ad Hoc Committee Practice Affairs
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1995	CPI – Intravenous Conscious Sedation Committee
1995 – 1997	Quality Assurance Committee – Department of Internal Medicine, Gastroenterology Representative
1994 – 1997	UTMB/TDCJ Utilization Review Committee – Gastroenterology
1994 – 1997	Alliance in Internal Medicine, Faculty Mentor
1994 – 1997	Quality of Care Subcommittee for Physician Health and Rehabilitation
1995 – 1997	Credentials Committee, University of Texas Medical Branch
1993 – 1995	Student Affairs Committee, University of Texas Medical Branch
1987 – 1988	Governor's Criminal Task Force: Medical Subcommittee, State of Texas
1986 – 1988	Texas Department of Health Commissioner's Task Force on AIDS: Member, Inter Agency Panel

PAST TEACHING RESPONSIBILITIES: University of Texas Medical Branch

Assistant Professor of Medicine – Department of Internal Medicine

Family Medicine Lecturer - Pathophysiology of Peptic Ulcer Disease

Housestaff, Gastroenterology Consultation and Teaching Rounds

Internal Medicine Ward Attending Physician

PRESENT COMMITTEE AFFILIATIONS

Women's Fund of Jackson, Board Member 2016-2019

Mississippi Gastrointestinal Society – President 2013-2015

Blue Cross Blue Shield Pharmacy and Therapeutics Committee
State of Mississippi, 1997 – Present

Boy Scouts of America – Executive Board
Andrew Jackson Council, 2007 – Present

St. Andrews Episcopal School
Board of Trustees, 2007 – Present

PAST COMMITTEE AFFILIATIONS

Community Fund of Greater Jackson, 2006 - 2008
Millsaps College, Board of Trustees, 2007 - 2011

PROFESSIONAL AND SCIENTIFIC SOCIETIES

Mary Susan Moore Medical Society – Treasurer, 1995 – 1997

Association of Black Women Physicians – Treasurer, 1992 – 1995
Houston, Texas

Leonidas Berry Society for Digestive Diseases, 1989 – 2009

American Women's Medical Association, 1990 – 1995

Texas Society of Gastrointestinal Endoscopy, 1990 – Present

American College of Gastroenterology, 1989 – Present

American Gastroenterological Association, 1988 – Present
AGA Fellow 2/1/2015

University of Texas Medical Branch Faculty Women's Caucus, 1989 – 1997

Texas Medical Foundation, 1989 – 1997

National Medical Association, 1987 – Present

Galveston County Medical Society, 1983 – 1997

Texas Medical Association, 1983 – 2009

American Medical Association, 1983 – Present

American College of Physicians, 1982 – Present

Mississippi State Medical Association, 1997 – Present

Mississippi GI Society, 1997 – Present, President 2013-2015

HONORS AND AWARDS

2016	Diabetes Foundation of MS Woman of Excellence
2014	Mississippi Business Journal "Health Care Heroes"
2013	Jackson Free Press "Chicks We Love"
2009	Silver Beaver Award, Andrew Jackson Council, Boy Scouts of America
2001	Jim Livesay Award for Outstanding Alumni – Millsaps College
1998	Mississippi Business Journal's "Top 40 Under 40" Award
1991	The North American Conference of Gastroenterology Fellows: Second Annual Meeting; 1 st Place Presenter
1991	James W. McLaughlin Fellowship in 1990 Infectious Diseases and Immunity, "Pathogenesis of Experimental Cholera: Effects of Antisecretory and Antimotility Pharmacologic Agents"
1985	Outstanding Young Women of America 1984
1977	Neuroanatomy, Obstetrics-Gynecology, Honors, Meharry Medical College

PREVIOUS RESEARCH PROJECTS: University of Texas Medical Branch

NSAID Induced Gastric Ulcers

Diabetic Gastroparesis

Erosive Esophagitis

NSAID / Osteoarthritis

H Pylori Peptic Ulcer Disease

Irritable Bowel / Constipation

Motility Disorders in Immune Compromised Patients

Non-Ulcer Dyspepsia

AIDS Related Diarrhea

Ulcerative Colitis

PREVIOUS RESEARCH PROJECTS: Gastrointestinal Associates, PA

Tarheel Clinical Research – 2012 – 2013

Sarah Cannon Research Institute – 2002 – 2012

Mississippi Center for Clinical Research – 1997 – 2002

Mississippi Surgical Center – 1997 – 2002

2016

A Phase 2b, Randomized, Double-blind, Double-dummy, Placebo-controlled, Parallel group, Dose-range-finding Study of Two Delayed Release Formulations of XXX Administered Orally for 12 Weeks to Patients with Irritable Bowel Syndrome with Constipation

2015

A randomized, 12-week, double-blind, placebo-controlled study of the safety and efficacy of XXX in patients with Irritable Bowel Syndrome with Constipation (IBS-C)

A Double-Blind, Placebo-Controlled, Parallel-Group, Multicenter, Multiregional, One Year Study to Assess the Efficacy and Safety of XXX for Induction of Clinical Remission with Endoscopic Response at 16 Weeks followed by Clinical and Endoscopic Remission at 52 Weeks in Subjects with Active Moderate Crohn's Disease

A Phase 2, randomized, placebo-controlled, multicenter study to investigate the efficacy and safety of XXX for treatment of subjects with active ulcerative colitis

2014

Sample collection study to evaluate the DNA markers in subjects with Inflammatory Bowel Disease (IBD)

A phase 3, randomized, double-blind, placebo-controlled, parallel-group trial of xxxx administered orally for 12 weeks to patients with Chronic Idiopathic Constipation

A phase 2, randomized, double-blind study of the efficacy and safety of xxxx versus xxxx in adult subjects with liver fibrosis due to Non-alcoholic Steatohepatitis (NASH)

A phase 2, multi-center, multi-national, randomized, double-blind, placebo-controlled parallel-group clinical trial to evaluate the efficacy and safety of xxxx in adult subjects with Eosinophilic Esophagitis

A multicenter, randomized, double-blind, placebo-controlled, parallel-group clinical study to evaluate the efficacy and safety of xxxx in women with symptoms associated with Diabetic Gastroparesis

A randomized, 12-week, double-blind, placebo-controlled study to assess the safety and efficacy of xxxx in patients with chronic idiopathic constipation

A multi-center, randomized, double-blind study to compare the efficacy and safety of xxxx versus xxxx in subjects with Clostridium difficile-associated diarrhea (CDAD)

2013

A phase 2b, randomized, double blind, placebo controlled dose-ranging study of the and safety of xxxx treatment in symptomatic Celiac Disease patients maintained on a gluten-free diet

A randomized, double blind, double dummy, placebo controlled, parallel group, multicenter study to evaluate the clinical equivalence of xxxx capsules with xxxx capsules in the treatment of chronic idiopathic constipation

A randomized, open label, multicenter study to evaluate the safety and antiviral activity of the combination of xxxx/xxxx/xxxx and xxxx with and without xxxx in treatment experienced subjects with genotype 1b chronic hepatitis C virus infection

An open label study to evaluate the safety, antiviral activity and pharmacokinetics of direct acting antiviral agent treatment in combination with xxxx and xxxx in chronic hepatitis C virus infected subjects who have experienced virologic failure in a previous Abbott DAA combination study

A phase III, open label trial of xxxx in combination with xxxx and xxxx for HCV genotype 1 infected subjects who participated in the placebo group of a Phase II/III xxxx study, or who received short term direct acting antiviral treatment for hepatitis C infection in a selected XXX sponsored Phase I study

2012

A Safety, Tolerance and Efficacy Evaluation of 3 Different Bowel Cleansing Treatments in Adult Subjects, Including the Elderly and Subjects with Hepatic or Renal Insufficiency

A Study to Assess Repeat Treatment Efficacy and Safety of xxxx in Subjects with Irritable Bowel Syndrome with Diarrhea (IBS-D)

A Randomized, Double-blind, Double dummy, Placebo-controlled, Parallel-group, Multicenter Study to Evaluate the Clinical Equivalence of xxxx Capsules With xxxx Capsules in the Treatment of Chronic Idiopathic Constipation

A Randomized, Double-Blind, Placebo-Controlled Study to Evaluate the Efficacy and Safety of xxxx Extended-release Tablets as Add-on Therapy in Patients with Active, Mild or Moderate Ulcerative Colitis not Adequately Controlled on a Background Oral 5-ASA Regimen

A Phase 3b, Randomized, Double-Blind, Placebo-Controlled, Parallel-Group Trial of xxxx Administered Orally for 12 Weeks to Patients With Chronic Constipation and Prominent Abdominal Bloating at Baseline

A Phase II double-blind, randomized, comparator-controlled study of the safety and efficacy of xxxx in subjects with left-sided ulcerative colitis

A Phase 2, Randomized, Double-blind, Placebo-controlled Study to Evaluate the Safety and Efficacy of xxxx Administered to Patients with Diabetic Gastroparesis

A Phase 2, Multi-Center, Randomized, Double Blind, Placebo-Controlled, Multiple-Dose Study to Determine the Safety and Efficacy of Orally Administered xxxx in Subjects with Diarrhea-Predominant Irritable Bowel Syndrome (IBS-D)

A Randomized, Double-blind, Placebo-controlled, Phase 3 Study to Evaluate the Efficacy, Safety, and Tolerability of xxxx in the Treatment of Patients With Diarrhea-Predominant Irritable Bowel Syndrome

An Open-Label Study to Evaluate the Safety, Antiviral Activity and Pharmacokinetics of Direct-Acting Antiviral Agent (DAA) Treatment in Combination with xxxx and xxxx in Chronic Hepatitis C Virus (HCV) Infected Subjects Who Have Experienced Virologic Failure in a xxxx DAA Combination Study

A Randomized, Open-Label, Multicenter Study to Evaluate the Safety and Antiviral Activity of the Combination of xxxx with xxxx, xxxx and xxxx With and Without xxxx in Treatment-Experienced Subjects with Genotype 1 Chronic Hepatitis C Virus (HCV) Infection

2011

A Long Term Follow-up Registry for Subjects Who Achieve a Sustained Virologic Response to Treatment in xxxx Trials with Subjects with Chronic Hepatitis C Infection (SVR Registry)

A Long Term Follow-up Registry Study of Subjects Who Did Not Achieve Sustained Virologic Response in xxxx Trials in Subjects with Chronic Hepatitis C Infection (Sequence Registry)

A Randomized, Double-Blind, Placebo Controlled Study to Evaluate the Efficacy and Safety of Different Doses of xxxx for the Treatment of Celiac Disease

A Phase III, Open-Label Trial of xxxx in Combination with xxxx and xxxx for HCV Genotype-1 Infected Subjects Who Participated in the Placebo Group of Phase II/III xxxx Study (xxxx), or Who Received Short-Term (up to 14 days) Direct-Acting Antiviral Treatment for Hepatitis C Infection in a Selected xxxx Phase I Study

A Randomized, Open Label, Multi-center Study to Evaluate the Antiviral Activity, Safety and Pharmacokinetics of xxxx with xxxx in Combination with xxxx and/or xxxx with and without xxxx for 8, 12, or 24 Weeks in Treatment Naïve and Null Responder Subjects with Genotype 1 Chronic Hepatitis C Virus Infection

A Phase III, Open-Label Study of Once Daily xxxx for 24 Weeks in Combination with xxxx and xxxx in Patients with Genotype 1 Chronic Hepatitis C Infection Who Failed a Prior xxxx Treatment

A Double-Blind, Randomized, Placebo Controlled, Parallel Group, Multi-Site Study to Evaluate the Clinical Equivalence of xxxx capsules with xxxx capsules in the Treatment of Chronic Idiopathic Constipation

A Phase 2b, Randomized, Double-Blind, Placebo-Controlled Trial Evaluating Response Guided Therapy Using Combinations of Oral Antivirals with xxxx and xxxx in Treatment Experienced Subjects with Chronic Genotype 1 Hepatitis C Virus Infection

A Phase 3, Randomized, Double-Blind, Placebo-Controlled, Parallel-Treatment Group, Multicenter Efficacy and Safety Study of Intra-Anal Application of xxxx as a xxxx Ointment in Subjects with Symptomatic Internal Hemorrhoids

A Phase 2A, Randomized, Double-Blind, Sponsor Unblinded, Placebo-Controlled, Multiple Dose Study to Evaluate the Pharmacodynamics, Pharmacokinetics and Safety of xxxx in Patients with Active Ulcerative Colitis

Procurement of Blood Samples from IBD, GI Controls and Healthy Volunteer Subjects for Use in the Development of Gastrointestinal Disease Tests

A Phase III, randomized, double-blind, placebo-controlled study to investigate the efficacy, safety and tolerability of xxxx vs. placebo as part of a treatment regimen including xxxx and xxxx in treatment-naïve, genotype 1 hepatitis C-infected subjects

A Phase III, randomized, double-blind, placebo-controlled study to investigate the efficacy, safety and tolerability of xxxx vs. placebo as part of a treatment regimen including xxxx and xxxx in hepatitis C, genotype 1 infected subjects who relapsed after previous interferon-based therapy

2010

A Randomised, Double-Blind, Placebo-Controlled Study to Investigate the Efficacy and Safety of xxxx in the Treatment of Subjects with Moderately to Severely Active Crohn's Disease

A Phase 2b, Randomized, Double-Blind, Placebo Controlled Trial Evaluating 16 and 24 Weeks of a Four-Drug Regimen and 24 Weeks of a Three-Drug Regimen of xxxx, xxxx and xxxx With and Without xxxx Followed by Response Guided xxxx and xxxx in Treatment Naïve Subjects with Chronic Genotype 1 Hepatitis C Virus Infection

A Phase III, randomized, double-blind, placebo-controlled study to investigate the efficacy, safety and tolerability of xxxx vs. placebo as part of a treatment regimen including xxxx and xxxx in hepatitis C, genotype 1 infected subjects who relapsed after previous xxxx therapy

A Phase III, randomized, double-blind, placebo-controlled study to investigate the efficacy, safety and tolerability of xxxx vs. placebo as part of a treatment regimen including xxxx and xxxx in treatment-naïve, genotype 1 hepatitis C-infected subjects

A Randomised, Double-Blind, Placebo-Controlled Study to Investigate the Efficacy and Safety of xxxx in the Maintenance of Subjects with Crohn's Disease

An Open-Label Extension Study to Assess the Safety of xxxx in Subjects with Crohn's

A prospective 1-year virological follow-up study in subjects previously treated in a Phase IIb or Phase III study with a xxxx containing regimen for the treatment of hepatitis C virus (HCV) infection

A Phase II double-blind, placebo-controlled study of two doses of xxxx in patients with NASH

A Randomized, Double-blind, Placebo-controlled, Parallel group, Dose ranging, Multicenter Study to Evaluate the Efficacy, Safety, and Tolerability of xxxx in the Treatment of Patients with Irritable Bowel Syndrome with Diarrhea

Double-blind, dose-response, randomised, placebo-controlled, parallel group, multi-centre phase III clinical study on the efficacy and tolerability of xxxx vs. placebo for the prevention of recurrence of diverticulitis

A 12-Week, Randomized, Double-Blind, Placebo-Controlled Study of xxxx in Subjects with Diarrhea-Predominant Irritable Bowel Syndrome

2009

Antiviral effect, safety and pharmacokinetics of xxxx in hepatitis C virus genotype 1 infected treatment-naïve and treatment-experienced patients for 24 weeks as combination therapy with xxxx and xxxx (double-blinded, randomised, placebo-controlled, Phase II)

A Multicenter, Randomized, Double-Blind, Placebo-Controlled, Parallel Group, Dose-Ranging Clinical Study to Evaluate the Efficacy and Safety of xxxx in Diabetic Subjects with Gastroparesis

A Phase 3, Randomized, Double-blind, Placebo-controlled, Parallel-group Trial of xxxx Administered Orally for 26 Weeks in Patients with Irritable Bowel Syndrome with Constipation

Prospective Evaluation of xxxx Performance for Colorectal Cancer Screening Antiviral effect and safety of once daily xxxx in hepatitis C virus genotype 1 infected treatment-naïve patients for 12 or 24 weeks as combination therapy with xxxx and xxxx (open label, randomised, Phase II).

A Phase IIb, randomized, double-blind, placebo-controlled trial to investigate the efficacy, tolerability, safety and pharmacokinetics, of xxxx as part of a treatment including xxxx and xxxx in HCV genotype 1 infected subjects who failed to respond or relapsed following at least 1 course of xxxx and xxxx therapy.

A multicentre, double-blind, controlled, randomized, parallel group comparison Phase IIIa treatment investigation on the efficacy and safety of xxxx versus placebo and active medicine in mild to moderate Ulcerative Proctitis

A randomized, double blind, placebo controlled, multi-centre phase IIb dose finding study to assess the effect on GERD symptoms, safety and tolerability during four weeks treatment with xxxx in doses xx mg, xx mg, xx mg, and xx mg bid as add-on treatment to a PPI in patients with GERD that are partial responders to PPI treatment

A Phase 3, Randomized, Double Blind, Placebo-Controlled, Multicenter Study to Assess the Efficacy and Safety of xxxx (xxxx for 2 Weeks, Followed by xxxx QD for 4 Weeks) versus Placebo in Subjects with Active Mild to Moderate Ulcerative Proctitis or Proctosigmoiditis

Collection of Blood Samples for the Discovery of Biomarkers Associated with Irritable Bowel Syndrome

2008

A Phase 2B, randomized, double-blind, placebo-controlled, parallel group, dose-ranging, multi-centre study to investigate the efficacy, safety and tolerability of the xxxxx in patients with Gastroesophageal Reflux Disease (GERD) who are partial responders to proton pump inhibitor (PPI) treatment. (SI)

An Open-label, Long-term Safety Study of xxxx Administered to Patients with Chronic Constipation or Irritable Bowel Syndrome with Constipation (SI)

A Phase 3, Randomized, Double-blind, Placebo-controlled, Parallel-group Trial of xxxx Administered Orally for 12 Weeks Followed by a 4-Week Randomized Withdrawal Period in

Patients with Chronic Constipation (SI)

A Safety and Efficacy Evaluation of xxxx vs. xxxx as Bowel Cleansing Preparations in Adult Subjects (SI)

Randomised, placebo-controlled, multi-centre study to assess the efficacy and safety of xxxx in thrombocytopenic subjects with Hepatitis C Virus (HCV) infection who are otherwise eligible to initiate antiviral therapy (xxxx) xxxx (xxxx to INitate and Maintain Interferon Antiviral Treatment to Benefit Subjects with Hepatitis C related Liver DiseaseE) (SI)

Randomised, placebo-controlled, multi-centre study to assess the efficacy and safety of xxxx in thrombocytopenic subjects with Hepatitis C Virus (HCV) infection who are otherwise eligible to initiate antiviral therapy (xxxx) xxxx (xxxx to INitate and Maintain Interferon Antiviral Treatment to Benefit Subjects with Hepatitis C related Liver DiseaseE) (SI)

A Phase 3, Randomized, Double-Blind, Placebo-Controlled, Multicenter Study to Assess the Efficacy and Safety of xxxx in the Treatment of Subjects with Non-Constipation Irritable Bowel Syndrome (SI)

A Double-Blind, Randomized, Placebo-Controlled Phase 2b Study of xxxx Dextofisopam in Female Outpatients with Irritable Syndrome (SI)

Prospective observational study of early on-treatment response and sustained virological response in a cohort of treatment naïve HCV-infected patients treated with xxxx (SI)

A Multi-Center, Randomized, Double-Blind, Placebo-Controlled, Dose-Ranging Study of xxxx in the Treatment of Patients with Moderate to Severe Ulcerative Colitis (SI)

2007

A Phase II, Randomized, Placebo-controlled Study of xxxx in Patients with Chronic Idiopathic Constipation (PI)

A Randomized, Double-Blind, Placebo-Controlled, Multi-National Study to Determine the Effect of xxxx on the Pain Associated with a Chronic Anal Fissure (SI)

A Safety and Efficacy Evaluation of xxxx vs xxxx as Split-Dose Bowel Cleansing Preparations in Adult Subjects (SI)

Quantitative mRNA Assays to Identify Individuals with Inflammatory Bowel Disease (SI)

2006

An Open-Label, 2-way, Crossover Study of Steady-state Intra-gastric pH Control Comparing 2 Dosage Regimens of xxxx and xxxx in Barrett's Esophagus Patients. (SI)

A Multicenter, Open-Label Trial to Evaluate the Long-Term Safety and Tolerability of New xxxx Tablet Formulation in Patients with Ulcerative Colitis. (SI)

A Randomized, Double-Blind, Placebo-Controlled Study to Assess the Safety and Efficacy of xxxx for the Symptomatic Treatment of Diarrhea-Predominant Irritable Bowel Syndrome (d-IBS) in Females. (SI)

A Randomized, Placebo-Controlled, Double-Blind Study of xxxx for the Treatment of Chronic Constipation. (PI)

A 12-Week, Randomized, Double-Blind, Dose-Ranging, Placebo-Controlled Study of xxxx in Subjects with Irritable Bowel Syndrome. (SI)

A Phase 3 Study to Evaluate the Efficacy and Safety of xxxx Compared to Placebo on Symptom Relief in Subjects with Symptomatic Non-Erosive Gastroesophageal Reflux Disease (GERD). (SI)

A Phase 3 Study to Evaluate the Safety and Efficacy of xxxx Compared to Placebo in Maintenance of Healing in Subjects with Healed Erosive Esophagitis. (SI)

Multi-center Randomized, Double-Blind, Placebo-Controlled Trial of xxxx in the Treatment of Mild to Moderate Active Crohn's Disease in Adults. (SI)

A Multicenter, Randomized, Double-Blind, Actively Controlled Trial to Evaluate the Safety and Efficacy of a New Tablet Formulation and Dosing Regimen of xxxx Versus xxxx as xxxx in Mildly to Moderately Active Ulcerative Colitis. (SI)

A Phase 2, Multicenter, Randomized, Double-Blind, Placebo-Controlled Study to Assess the Efficacy and Safety of xxxx in the Treatment of Patients with Diarrhea-Associated Irritable Bowel Syndrome. (SI)

2005

A Phase 3, Randomized, Double-Blind, Dose-Controlled Study to Assess the Efficacy and Safety of xxxx for Minimal-to-Moderate Sedation in Patients Undergoing Colonoscopy. (SI)

Determination of the Minimal Clinically Important Difference (MCID) of the Patient-Oriented Self Assessment Scale xxxx in Patients Suffering from Endoscopically Confirmed Gastroesophageal Reflux Disease (GERD), Grade A-D According to Los Angeles Classification Treated with Pantoprazole 40mg o.d. or Placebo o.d. Over One Week. (SI)

A Multicentre, Open-Label Study to Evaluate the Long-Term Safety and Efficacy of xxxx in Patients Suffering From Functional Dyspepsia. (SI)

A Phase II, Randomized, Open-Label Study to Assess the Safety and Efficacy of xxxx Versus xxxx for Sedation in Elderly Patients Undergoing Colonoscopy Procedures. (SI)

A Phase 3, Multi-Center, 52-Week, Open-Label, Extension Study of the Safety and Efficacy of xxxx in the Treatment of Subjects with Ulcerative Colitis. (SI)

A Randomized, Double-Blind, Dose-Response Study to Assess the Efficacy and Safety of xxxx for Procedural Sedation in Patients Undergoing Colonoscopy. (SI)

Efficacy and Safety of xxxx for Treating Heartburn in Frequent Sufferers. (SI)

A Phase 3 Study to Evaluate the Efficacy and Safety of xxxx Compared to Placebo on Symptom Relief in Subjects with Symptomatic Non-Erosive Gastroesophageal Reflux Disease (GERD). (SI)

A Phase 3 Study to Evaluate the Efficacy and Safety of xxxx and an Active Comparator, xxxx on Healing of Erosive Esophagitis. (SI)

A Phase 3 Study to Evaluate the Safety and Efficacy of xxxx Compared to Placebo in Maintenance of Healing in Subjects with Healed Erosive Esophagitis. (SI)

A Phase 3, Open-Label Study to Assess the Long-Term Safety of xxxx. (SI)

2004

A Multicentre, Randomized, Double-Blind, Placebo-Controlled Study of the Efficacy and Safety of xxxx in Patients Suffering from Functional Dyspepsia.

A Phase III, Randomized, Open-Label Study to Assess the Safety and Efficacy of xxxx Versus xxxx for Sedation in Patients Undergoing Colonoscopy Procedures.

A Phase 3 Multicenter, Randomized, Double-Blind, Placebo-Controlled, Parallel-Arm Study of the Efficacy and Safety of xxxx in the Treatment of Subjects with Active Ulcerative Colitis.

A double blind, placebo-controlled study of xxxx maintenance intermittent therapy following acute treatment in patients with symptomatic Gastroesophageal Reflux Disease.

A Multi-Center, Open-Label Study of the xxxx to Evaluate the Long-Term Safety and Tolerability of Repeated Administration of xxxx in Subjects with Crohn's Disease.

A Multi-Center, Randomized, Double-Blind, Placebo-Controlled Study of the xxxx for the Induction of Clinical Remission in Subjects with Moderate to Severe Crohn's Disease who Have Lost Response or are Intolerant to xxxx.

2003

Multi-Center, Double- Blind, Randomized, Placebo-Controlled Phase III Study of the Efficacy and Safety of Oral xxxx for the treatment of Occasional Constipation.

Double-Blind, Placebo-Controlled, Randomized, Multi-Center Study to Investigate the Safety and Efficacy of 2 mg TID of xxxx over 12 weeks in Diarrhea-Predominant Irritable Bowel Syndrome Subjects.

Functional Dyspepsia

Multi-Center, Randomized, Double-Blind, Double-Dummy, Parallel-Group Comparison of the Remission Rates for Once Daily Treatment with xxxx 20 mg and xxxx 15 mg for 6 months in Patients whose Erosive Esophagitis has been healed.

Comparative Efficacy and Safety Study of xxxx Delayed-Release Capsules 40 mg qd and 20 mg qd versus xxxx 150 mg bid for the Healing of NSAID-associated Gastric Ulcers when Daily NSAID use is continued.

Comparative Efficacy and Safety Study of xxxx Delayed-Release Capsules 40 mg qd and 20 mg qd versus Placebo for the Prevention of Gastric and Duodenal Ulcers Associated with Daily NSAID use in Patients at Risk.

Randomized, Double-Blind Trial Comparing the Early Profile of Heartburn Relief Associated with xxxx 20 mg daily versus xxxx 20 mg once daily in Gastroesophageal Reflux Disease Patients with an Acute or Documented History of Erosive Esophagitis.

Randomized, Double-Blind, Placebo-Controlled, Dose Finding, Multi-Center Study to Assess the Efficacy, Safety and Tolerability of xxxx given Orally at Three Doses 1.5 mg, 6 mg or 18 mg and Placebo in Patients with Functional Dyspepsia and Documented Normal Gastric Emptying.

10 Day Pre-Screen xxxx plus Aspirin versus xxxx plus Aspirin versus Placebo versus Aspirin; Two UGI Endoscopies in 7 Days, Healthy Adults 50-75

2002

Osteo and Rheumatoid Arthritis

Multi-Center, Open-Label, Safety Study of Oral xxxx for the treatment of Occasional Constipation.

2001

Colon Polyps

Erosive Esophagitis

Irritable Bowel Syndrome

Surveillance study to assess the long-term safety and tolerability of xxxx in patients with

symptoms of Functional Dyspepsia.

Open Label, Randomized, Multi-Center Clinical Trial to Assess the Long-Term Safety of xxxx 150 mg twice daily, and xxxx 300 mg once daily in subjects with Erosive Gastroesophageal Reflux Disease.

2000

Osteo and Rheumatoid Arthritis
Irritable Bowel Syndrome

Double-Blind, Placebo-Controlled, Randomized, Multi-Center to Investigate the Efficacy and Safety of xxxx in Non-Constipated Patients with Established Irritable Bowel Syndrome.

1999

Ulcer
GERD
Erosive Esophagitis
Chronic Constipation
Irritable Bowel Syndrome/Constipation

1998

Irritable Bowel Syndrome
Non Constipation with Irritable Bowel Syndrome
Ulcers
Digestive Signs and Symptoms Associated with Diabetes
Erosive Esophagitis

1997

Irritable Bowel Syndrome
Non-Ulcer Dyspepsia in Patients with or without H. Pylori
Ulcers Associated Osteo/Rheumatoid Arthritis

COMMUNITY

Millsaps College Alumni Council, 1998 – 2002

YMCA Board of Trustees, 2000 – 2005

United Methodist Women: Board of Directors/Community Fund of
Greater Jackson, 2004 – 2008

Boy Scouts of America, Andrew Jackson Council
Executive Committee, 2004 - Present

Millsaps College: Board of Trustees, Academic Review Committee,
2006 – 2011

St. Andrew's Episcopal School: Board of Trustees, Academic Review
Committee, Buildings and Grounds Committee, 2006 – Present

RESEARCH EXPERIENCE

Investigation, using myoelectrical recording techniques, of nerve and muscle of the small intestine in diarrhea caused by certain infectious organisms and their enterotoxins.

Investigation of patients who are infected with human immunodeficiency syndrome-1 (HIV – 1) with unexplained nausea, vomiting, and abdominal pain.

Treatment of CMV –Induced Gastrointestinal disease in patients who are seropositive for HIV-1: a. Monoclonal Antibody, and b. Foscarnir.

Treatment of Hepatitis C. Virus in patients who are seropositive for HIV-1.

Saccharide Intestinal permeability in patients whose serum is positive for HIV-1.

PROFESSIONAL PRESENTATIONS

1. **Endocinch: A Novel Treatment for GERD.** V. Reeves-Darby, M.D., presented at the SGNA Tri-State Meeting, Biloxi, Mississippi, September 2002.
2. **Gastroesophageal Reflux Disease.** V. Reeve-Darby, M.D., presented at the Mississippi Physicians and Surgeons Association, Biloxi, Mississippi, May 1996.
3. **H Pylori.** V. Reeves-Darby, M.D., presented to Brazosport Memorial Hospital, Brazosport, Texas, 1996.
4. **Hepatitis C Therapy.** V. Reeves-Darby, M.D., presented to Brazosport Memorial Hospital, Brazosport, Texas, 1996.
5. **Gastrointestinal Manifestations of AIDS.** V. Reeves-Darby, M.D., presented to St. Joseph Hospital, Houston, Texas, 1995.

6. **Gastrointestinal Manifestation of AIDS.** V. Reeves-Darby, M.D., presented to the Memorial Southeast, Houston, Texas, 1995.
7. **Gastrointestinal Manifestations of AIDS.** V. Reeves-Darby, M.D., presented at the Gulf Coast Regional Conference, Galveston, Texas, 1992.
8. **Pneumatosis Cystoids Intestinalis.** V. Reeves-Darby, M.D., presented at Houston Gastroenterological Society, September 1989, oral presentation.
9. **Pathophysiology of Chronic Hepatitis.** V. Reeves-Darby, M.D., presented to University of Texas Medical Branch, Division of Gastroenterology, May 1990, oral presentation.
10. **Gastrointestinal Manifestations of AIDS.** V. Reeves-Darby, M.D., presented to University of Texas Medical Branch, Department of Family Practice, October 1990, oral presentation.
11. **AIDS Diarrhea.** V. Reeves-Darby, M.D., presented at "Somatostatin Agonist Therapy: New Directions in Clinical Research", University of Michigan, Ann Arbor, October 1990, oral presentation.
12. **Somastatin Analog Affects Small Bowel Motility in AIDS Patients with Cryptosporidiosis-Induces Diarrhea.** V. Reeves-Darby, M.D., "The North American Conference of Gastroenterology Fellows", San Diego, California, February 21-2, 1991, oral presentation.
13. **Drug-Induced Liver Injury.** V. Reeves-Darby, M.D., presented to Mississippi Pharmaceutical Association, May 2009, Biloxi, Mississippi.
14. **C. Difficile Colitis.** V. Reeves-Darby, M.D., VA Nurse Practitioners Course, September 2012, Jackson, Mississippi

Research – Bench:

Pathogenesis of experimental cholera: effects of antisecretory and antimotility agents in a rabbit model – completed 1996.

Research – Clinical:

"A Randomized Comparative Multicenter Trial of Fluconazole and Ketoconazole in the Treatment of Esophageal Candidiasis in Immunocompromised Patient" – completed 1990.

"A Comparative Study of the Efficiency and Safety of Misoprostol (Cytotec) and Sucralfate (Carafate) in the Prevention of NSAID-Induced Gastric Ulcers: - completed 1989.

"A Multicenter Placebo-Controlled dose Titration Study to Evaluate the Efficacy and Safety of Sandostatin (SMS201-9995) in Patients with Acquired Immunodeficiency Related Diarrhea" – completed 1992.

"Evaluation of the Small Bowel Motility in Patients Seropositive for the Human Immunodeficiency Virus Type I Syndrome" – completed 1995.

"Pathogenesis of Experimental Cholera: Effects of Antisecretory and Antimotility Pharmacologic Agents" – completed 1996.

"Saccharide Intestinal Permeability Study in HIV-1 Patients" – completed 1996.

"A Controlled Trial of the Treatment of Chronic Hepatitis C Virus (HCV) Infection with Alpha Interferon in Patients with Human Immunodeficiency Virus (HIV) Infections and CD4 Lymphocytes Greater than or Equal to cell/mm" – completed 1997.

"Phase III Multicenter, Open Label, Randomized Trial of Induction vs. Induction Plus Maintenance Foscavir Therapy for Gastrointestinal CMV Disease" – completed 1996.

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5. Reeves-Darby VG and Mathias JR. Motility Disorders of the Small Intestine. *Contemporary Internal Medicine*. 3 (10):92-113,1991.
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8. Mathias JR, Baskin GS, Reeves-Darby VG, Clench MH, Smith LL, and Calhoun JH. Chronic intestinal pseudo-obstruction in a patient with heart-lung transplant; therapeutic effect of leuprolide acetate. *Dig. Sci.* 37:1761-1768, 1992.
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10. Mathias JR, Reeves-Darby VG, and Clench MH. Gastroduodenal motility, *Current Opinion in Gastroenterology* 8:952-958, 1992.
11. Reeves-Darby VG. Pathogenicity of protozoa in stool. *The Consultant*. 33:10; 1993.
12. Reeves-Darby VG, Soloway RD, Biliary Infections. *Current Opinion in Gastroenterology* 9:817-820, 1993.
13. Mathias JR, Clench MH, Reeves-Darby VG, Fox LM, Hsu PH, Roberts PH, Smith LL, Stiglich NJ. Effects of leuprolide acetate in patients with moderate to severe functional bowel disease: double-blind, placebo-controlled study. *Digestive Disease and Sciences* 39:1155-1162, 1994.
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CHAPTERS

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ABSTRACTS

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2. Reeves-Darby VG, Mathias JR. Somastatin Analog Effects of Small-Bowel Motility in AIDS Patients with Cryptosporidiosis-Induces Diarrhea. In: *Abstracts of the World Congresses of Gastroenterology*. Sydney 1990. Abingdon: The Medicine Group (UK) Ltd 1990: PP711.
3. Reeves-Darby VG, Mathias JR. Somastatin Analog Effects of Small-Bowel Motility in AIDS Patients with Cryptosporidiosis-Induced Diarrhea. The James W. McLaughlin Fellowship Fund Research Colloquium, University of Texas Medical Branch, Galveston, Texas, March 15, 1990.
4. Khanna R, Browne R, Heiner AD, Nealon WH, Reeves-Darby VG, Clench MH, Mathias JR. Motility of the Roux-En-Y Anastomosis in Patients with the Zollinger-Ellison

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2. Mathias JR, Clench MH, Forsythe PA, Roberts PH, Reeves-Darby VG. Serum relaxin levels detected in non-pregnant women with functional bowel disease and reduced by leuprolide acetate. *Fertility and Sterility*, 1994. (withdrawn)

Vonda G. Reeves-Darby, M.D.

Date

ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 3 representative, leaving a vacancy for that seat; and

WHEREAS, Mr. Alex Lawson of Ward 3, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy;

IT IS THEREFORE ORDERED that the Mayor's appointment of Alex Lawson to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2025.

OFFICE OF THE CITY ATTORNEY

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

DATE

9/12/19

Alexander K. Lawson, Jr.
224 Cedarhurst Drive, Jackson, MS 39206
Email: aklawson09@gmail.com
Phone: (228) 861-0216

EDUCATION

M.B.A. in Management, 2014

Else School of Management, Millsaps College, Jackson, MS, USA

Honors: 3.9 GPA, Else Scholars, Beta Gamma Sigma

Research Interests: Judgement and Decision Making in Business and Higher Education Institutions

B.B.A. in Finance, 2013

Else School of Management, Millsaps College, Jackson, MS, USA

Minors: Psychology and Economics

Honors: Cum Laude & Excellence in Comprehensive Exams, Business Administration Comprehensive Exam Award, Else Scholar, Beta Gamma Sigma, Omicron Delta Kappa, Omicron Delta Epsilon, Financial Management National Honor Society

Research Interests: Organizational Behavior and Design, Cognitive Psychology, and Labor Economics

PROFESSIONAL EXPERIENCE

**Hope Enterprise Corporation,
Hope Credit Union &
Hope Policy Institute**
Jackson, MS
Jul 2018 – Present

Corporate Project Manager

- * Lead the Project Management Office in managing various cross-functional teams working on strategic projects and initiatives that have high visibility across the organization.
- * Manage community development projects that promote the creation of a more inclusive economy, build the capacity of local institutions, and increase economic mobility for families across the American Deep South.
- * Steer all Operational Excellence initiatives by improving corporate innovation, spearheading strategic planning and budgeting efforts, and monitoring Net Promoter Scores (NPS) and Key Performance Indicators (KPIs).

Achievements:

- * Project Manager and author of the HBCU-CDFI Economic Mobility Strategy Guide – a national initiative and publication commissioned by the Bill & Melinda Gates Foundation as part of the US Partnership on Mobility from Poverty.
- * Project Manager for the Mississippi NeighborhoodLIFT program – a \$2.5 million statewide down payment assistance for low- and moderate-income individuals sponsored by NeighborWorks America and Wells Fargo.
- * Redesigned the annual departmental budgeting process to include a transparent and modernized 5-Year Strategic Plan, Annual Corporate and Department Work Plans, and Individual Performance Metrics.

Jun 2017 - Jul 2018

Investor Relations Associate

- * Worked with corporate, foundation, government, and socially responsible investors to support the organization's fundraising initiatives.
- * Led and supported cross-functional teams to advance the company's production goals for affordable homeownership, healthcare and healthy food access, education, and community facilities in economically

- * distressed areas.
- * Stewarded partnerships, conducted research, and published reports that highlighted our goal to increase economic mobility across the Deep South.

Achievements:

- * Raised more than \$4.7 million from institutions and individuals (>250% of performance goal).
- * Supported the IR team in raising more than \$60 million in grants, debt, and tax credits to support community and economic development programs.
- * Worked with community partners to develop a Mississippi Delta affordable housing strategy that includes blight elimination and capacity building for under-resourced municipalities.
- * Secured funding and created a plan for the rehabilitation and reconstruction of 44 homes in the Eastmoor Subdivision of Moorhead, MS.
- * Organized and managed HOPE's first successful matching gift campaign, raising more than \$100,000.

RePublic Schools, Inc.
Nashville, TN & Jackson, MS
Feb 2016 – Jun 2017

Founding Director of Operations – Smilow Prep

- * Responsible for the organization and management of fiscal services, state and federal grant reporting, human resources, risk management, facilities planning and maintenance, transportation, technology, vendor relations, student enrollment data, major student assessments, special-events planning, and compliance with staff.

Achievements:

- * Managed the student recruitment process, surpassing all schools in our network with day one enrollment requirements at 114% of our goal.
- * Designed and implemented the school launch plan which included management of a \$2.8 million school budget, facilities planning, staffing, and school compliance with federal and state regulations.
- * Completed the school year with no negative audit findings for the school's records, food and beverage handling, ADA accommodations, or building fire and safety codes.
- * CPR Certified, Restraint Trained, ServSafe Certified, and Certified to Administer Alternate State Assessments in Mississippi.

EdgeTheory, Inc.
Ridgeland, MS
Nov 2014 – Feb 2016

Financial Analyst

- * Created and analyzed company-wide budgets and pro forma financial statements.
- * Managed day-to-day accounts receivable and accounts payable services.
- * Coordinated human resources activities and programs including talent acquisition, compensation and benefits administration, payroll (ADP), HRIS management, and workplace safety and insurance policies.
- * Monitored and reported company KPIs.

Achievements:

- * Strengthened Human Resources compliance and reporting by implementing a new HRIS system for compensation and benefits

- * administration.
- * Restructured the company financial control systems to aid the Executive Team and Board of Directors in making more informed budgeting and investment decisions.
- * Improved accounts receivable by refining the billing and collections processes.
- * Reduced wasteful spending by analyzing company trends and introducing new expense policies.

Millsaps College
Jackson, MS
Jun 2013 – Nov 2014

Coordinator, Event Scheduling, Conferences and Camps

- * Managed the scheduling of more than 5,000 events per year for students, faculty, staff, and external organizations.
- * Trained and supervised 11 part-time Audio/Visual Technicians.
- * Planned and led the College's Intercultural Student Programs and Events in the absence of a full-time Chief Diversity Officer.

Leadership Specialist

- * Oversaw budget administration for five offices and departments within the Division of Student Life.
- * Worked with the Office of Event Scheduling on improving client generation and relationship management, scheduling processes, event evaluations, and website development.
- * Planned Special Events for the College and advised the student programming board.
- * Served as a member of the On-Call Crisis Management Team.

Professional Staffing Group
Jackson, MS
Mar 2014 – May 2014

Staffing Intern

- * Helped the firm source and screen up to 500 resumes per day to fill job vacancies in industrial and professional industries.
- * Aided with a 360-degree performance evaluation program for local public schools.
- * Researched local and national trends to become the company expert on medical degree programs.

SELECTED RESEARCH, PRESENTATIONS, AND PAPERS

Lawson, A., E. Sivak, R. Harmon, and B. Bynum (2019). "HBCU-CDFI Economic Mobility Strategy Guide." Hope Enterprise Corporation.

Lawson, A., K. Burt, and Sandra Patterson (2019). "HOPE as a solution to the mortgage lending disparities by race that exist in Mississippi." Presentation to the Mississippi Legislative Black Caucus.

Lawson, A (2019). "Imagining Radical Food Systems." Presentation to the Mississippi Coastal Economic Development Collaborative.

Harmon, R. and Alex Lawson (2018). "Race and the Economy in Jackson, MS." Research and Presentation on the Racial Wealth Divide at the Jackson Finance Forum hosted by the United Way of the Capital Area, Chan Zuckerberg Initiative, and Winthrop Rockefeller Foundation.

SERVICE & COMMUNITY AFFILIATIONS

- * MS Food Justice Collaborative – National Center for Appropriate Technology
- * Mississippi Votes – Board of Directors Treasurer
- * City of Jackson – Mayor’s Millennial Roundtable Co-Chair
- * City of Jackson – Center for Ideas, Equity, and Radical Change – Economic Inclusion & Business Advisor
- * Espy for Senate Campaign Volunteer
- * United Way of the Capital Area – Young Professional Leaders Chairman
- * Hinds County, Mississippi Voter Roundtable
- * American Civil Liberties Union (ACLU) – Communications Volunteer
- * National Association for the Advancement of Colored People (NAACP)
- * Center for Economic and Social Justice (CESJ)
- * Millsaps College Arts & Lecture Board of Directors
- * Millsaps College Young Alumni Advisory Board
- * Millsaps College Else Society

HONORS AND AWARDS

- * 2018 – United Way of the Capital Area Executive Leadership Series graduate
- * 2013 – Millsaps College Most Distinguished Man Award
- * 2013 – Millsaps College Student Body Association Leader of the Year
- * 2013 – Omicron Delta Kappa Leader of the Year
- * 2013 – W. Charles Sallis Leader of the Year Award
- * 2013 – Who’s Who Among American Colleges & Universities

Alex Lawson Biography

Alex Lawson is a financial services and community economic development professional passionate about helping marginalized communities reach their full potential by shifting norms in economic policy, social innovation, and business strategies. He is currently the Corporate Project Manager for HOPE (a family of nonprofit community development financial institutions consisting of Hope Enterprise Corporation, Hope Federal Credit Union, and Hope Policy Institute). In this role, he manages enterprise-wide projects related to affordable housing, healthy food access, small business development, corporate innovation, and disaster recovery. Alex's current project portfolio consists of ten initiatives including a \$2.5 million homeownership program that is bringing down payment assistance to low- and moderate-income families in Mississippi, the development of small business financial services for entrepreneurs in the Deep South, and the HBCU-CDFI Economic Mobility Initiative which aims to influence policy and capital deployment to improve the living conditions for residents of economically distressed communities across the country.

Prior to his current role, Alex helped HOPE raise more than \$60 million as a member of the Investor Relations team where he played an integral role in developing the company's blight elimination strategy for the Mississippi Delta and worked extensively with local, regional, and federal funders. Before joining HOPE, Alex was the Founding Director of Operations for a middle school in Jackson, MS, a Financial Analyst for a social media technology firm, and a higher education professional at his alma mater, Millsaps College.

**ORDER CONFIRMING THE MAYOR'S NOMINATION OF EMON D. THOMPSON
TO THE PLANNING BOARD**

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years; and

WHEREAS, Emon D. Thompson will represent Ward 6 on the Planning Board; and

WHEREAS, Emon D. Thompson, resident of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's nomination of Emon D. Thompson to the Planning Board be confirmed with said term to expire September 26, 2023.

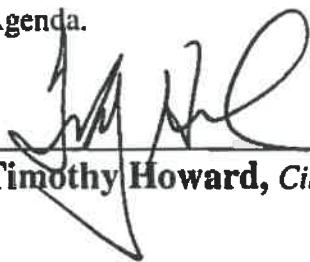
OFFICE OF THE CITY ATTORNEY
9/26/23

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OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S NOMINATION OF EMON D. THOMPSON TO THE PLANNING BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/23/19

Date

Emon D. Thompson, Sr.

316 Red Oak Drive

Jackson, MS 39212

Phone: 601-376-6457 • Email: emon.thomtech4u@gmail.com

Qualifications Summary

- Strong leadership, organizational, technical and interpersonal skills.
- Trustworthy, ethical, and discreet.
- Detailed-oriented and prompt in completing projects.
- Excellent communication and troubleshooting skills.

Education & Training

Hinds Community College • Pearl, MS

Network Security and Network Technology (August 2013 - May 2015)

Jackson State University • Jackson MS

Criminal Justice (January 1987 - May 1989)

Copiah-Lincoln Jr. College • Wesson, MS

Criminal Justice (August 1986 - May 1987)

U.S. Army • Fort Rucker, AL

Light-Wheel Gasoline and Diesel Mechanic (June 1984 - August 1986)

Database Management/Computer Operations (December 1991 - July 1995)

10% Disabled Desert Shield/Desert Storm Veteran

Professional Experience

12/18 - Present Greater Bethlehem Temple Church - Phone: 601-354-2599

Technology Specialist

- Responsible for the upkeep and repair of all technical equipment.
- Work directly with ministry departments to improve work challenges using technology.
- Develop computer programs to assist with organization and job effectiveness.
- Develop processes to help each department with effective workflow.

10/18 – 12/18 - Entergy Nuclear Site, Jackson, MS 601-368-5677

Tier 2 Windows 10 Support Technician

- Responsible for responding to Entergy customers using a ticket system to assist with computer or laptop issues.

- Assist Entergy customers with password resets.
- Traveled to different sites to assist Entergy customers with technical issues.
- Install Windows 10 software on new computer systems.
- Provide Windows 10 support for Entergy customers.
- Perform other duties as assigned.

9/16 – Present **Field Nation, Minneapolis, MN -877-573-4353 Ext 2**

Contract IT Technician

- Perform IT Services for customers using the Field Nation platform (www.fieldnation.com).
- Perform a wide range of IT Services, from computer repair, networking, POS repair, Kiosk Repair, Server, Router & Switch Replacement, VOIP and Residential Phone Service, TV and AV Installations, CCTV installations and troubleshooting, etc.

9/16 – Present **Work Market, Huntington, NY – 212-229-9675**

Contract IT Technician

- Perform IT Services for customers using the Work Market platform (www.workmarket.com).
- Perform a wide range of IT Services, from computer repair, networking, POS repair, Kiosk Repair, Server, Router & Switch Replacement, VOIP and Residential Phone Service, TV and AV Installations, CCTV installations and troubleshooting, etc.

8/15 – 9/16 **Customized Distribution Incorporated - Jackson, MS 601-608-0408 Ext. 503**

Dispatcher

- Tracked and managed a fleet of 20 plus delivery trucks.
- Provided customer service calls to store owners when there was a change in the delivery schedule.
- Monitored daily food delivery routes to ensure on time deliveries.
- Prepared and processed daily invoices from delivery routes.

03/11 - 01-13 **Dependable Source Corporation - Jackson, MS - Phone: 601-355-3889**

Professional Part-Time Regional Driver

- Delivered freight to various locations in Mississippi, Louisiana, Arkansas, and Alabama.
- Completed daily driver logs, inspection, and simple maintenance of vehicle.

Skills

Extensive Knowledge Using Microsoft Word, PowerPoint, Excel, and Access. Highly skilled with Photoshop, Adobe InDesign. Video and Audio editing skills. Type 45+ words per minute. Proficient in Networking, IT Services, and Computer & Laptop Repairs. Certifications: A+ Certification, Network Technology and Network Security Degree, Social Security Administration Federal Security Certification.

**ORDER APPOINTING JORDAN HILLMAN, DIRECTOR OF PLANNING
AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI.**

WHEREAS, on September 26, 2019, the Mayor nominated Jordan Hillman as the Director of Planning and Development for the City of Jackson, Mississippi; and

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

IT IS, THEREFORE, ORDERED by the City Council of the City of Jackson, Mississippi, that Jordan Hillman is appointed as Director of Planning and Development for the City of Jackson, Mississippi.

ICE / FTI / CITY / TORNE
2/23/19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING JORDAN HILLMAN, DIRECTOR OF PLANNING AND DEVELOPMENT, CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

9/23/19

Date

JORDAN RAE HILLMAN

PERSONAL DETAILS

Address: 4434 Hickory Ridge Rd. Jackson, MS 39211
Email Address: jordan@hillman.me
Cell Phone: 601-720-6048

EDUCATION

Master of City and Regional Planning
University of Memphis

August 2009–May 2011

Bachelor of Landscape Architecture
Mississippi State University

August 2005–May 2009
Summa Cum Laude

Specialized Course Work

MS 60 Hour Real Estate Pre-License Course
MS 75 Hour Appraisal Basics, Appraisal Technique, USPAP

July 2012
September 2012

Certifications

American Institute of Certified Planners (AICP)
Registered Landscape Architect License (RLA)

EXPERIENCE

City of Jackson, Mississippi **Deputy Director of City Planning** 2018–Current)
Direct daily operation of Code Services, Signs & Licenses, Historic Preservation, and Zoning Divisions. Serve as a member of the Long Range Planning Team. Update codes and ordinances as needed. Direct process improvement across all areas of City Planning division including building permitting, zoning, licensing, and site plan review.

City of Brandon, Mississippi **Community Development Director** (2014–2018)
Worked directly with Mayor and Board of Alderman to develop and implement the Brandon Comprehensive Plan and develop/adopt new zoning code; Supervise Planning, Zoning, GIS, Building, and Code Enforcement activities; Serve as Building Official, Review all new development and subdivisions; Improve processes across all department including police, fire, and public works. Manage long term planning for infrastructure. Established 311 services for code and public works. Established online permitting and work order management for community development and public works.

Canton Chamber of Commerce Main Street Association **Executive Director** (2012–2014) Coordinated economic and community development efforts for Canton, MS, coordinated Madison County Health Care Zone designation with Governor's office. Recruit new and maintain relationships with existing business and industry, assist development through process.

INVOLVEMENT

American Planning Association – Mississippi Chapter Board Member
Engaging Local Government Leaders (ELGL) Board Member, Article Contributor

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DECLARING THE NECESSITY FOR THE SALE AND ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AND DIRECTING THE DISTRIBUTION AND DELIVERY OF MATERIALS RELATED TO THE SALE AND ISSUANCE OF SAID NOTE; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City") are authorized by Section 21-35-19, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act") to, with the unanimous vote of the Governing Body acting and present, borrow money upon the happening of any emergency caused by fire, flood, explosion, storm, earthquake, epidemic, riot or insurrection, or caused by any inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary, or when the restoration of a condition of usefulness of any public building which has been destroyed by accident appears advisable or in order to settle lawful claims for personal injuries or property damage where such municipality is liable therefor under law, exclusive of claims arising from the operation of any public utility owned by the municipality, or in order to meet mandatory expenditures required by law; and

WHEREAS, the Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has cause emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"); and

WHEREAS, the Governing Body has determined that an emergency exists under the Act and that the expenditures necessary to finance the Project cannot be provided for from the City's current budget; and

WHEREAS, in order to provide financing for the Project, the Governing Body has determined that it is necessary and desirable and in the public interest for the City to issue a taxable general obligation note of the City in an aggregate principal amount not to exceed Seven Million Dollars (\$7,000,000) in accordance with the Act; and

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

WHEREAS, the Governing Body is authorized pursuant to the Act to provide financing for the Project through the issuance of a taxable general obligation note of the City secured by a pledge of the full faith, credit and resources of the City; and

WHEREAS, it is in the best interest of the City for the Governing Body to issue a taxable general obligation note of the City pursuant to the Act to provide funding for the Project; and

WHEREAS, a portion of the proceeds of such taxable general obligation note may be used to reimburse the City for funds the City has already expended to finance the Project; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue a taxable general obligation note of the City for the purposes as heretofore and hereinafter set forth and there are no other available funds on hand or available from regular sources of income of the City for such purposes.

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

SECTION 1. Pursuant to the Act, the Governing Body, acting for and on behalf of the City, does hereby find and determine that the sale and issuance of a taxable general obligation note of the City in a principal amount not to exceed Seven Million Dollars (\$7,000,000) (the "Note") is necessary and advisable and conforms to the Act, and does hereby declare its intention to sell and issue the Note.

SECTION 2. The Note is to be issued for the purpose of financing the Project and paying certain costs incident to the sale and issuance of the Note, all as authorized by the Act.

SECTION 3. The Note is to be issued pursuant to the Act and this and subsequent resolutions of the Governing Body. The Note shall be a general obligation of the City, and the full faith, credit and resources of the City will be irrevocably pledged for the payment of the principal of and interest on the Note. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund established for the Note, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid,

without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Note as the same shall mature and accrue

SECTION 4. The City shall offer the Note for sale subject to the provisions of the Request for Proposals attached hereto as Exhibit A which is made a part of this resolution as though set forth in full herein and the same shall be, and hereby is, approved in substantially said form. The date, time and terms of sale are as set forth in the Request for Proposals.

SECTION 5. The Note will be delivered in a single denomination of not to exceed \$7,000,000, will be numbered R-1 and will be issued in registered form.

The Note, shall be dated the date of its delivery, will mature no later than November 1, 2024 and will bear interest from the date of each advance of principal on the Note, at the rate of interest specified in the proposal submitted by the successful bidder in accordance with the Request for Proposals, subject to the limitation that the Note shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum as allowed by Section 75-17-101, Mississippi Code of 1972, as amended. Interest on the Note will be computed on the basis of a 360-day year of twelve (12) consecutive thirty (30) day months.

At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. The last advance on the Note shall be no later than eighteen (18) months from the date of issuance of the Note. No more than one advance may be made in any calendar month.

The successful bidder must agree to make a notation of the date and amount of each advance on the grid attached to the Note. Failure of the successful bidder to make such a notation on the Note shall not affect the obligation of the City to repay such principal advance pursuant to the terms and provisions of the Note.

Interest on the Note will be payable by check or draft of the City acting as paying and transfer agent for the Note (the "Paying and Transfer Agent") and shall be paid on May 1 and November 1 of each year commencing November 1, 2021. Principal of the Note will be due in full at final maturity at the principal office of the Paying and Transfer Agent.

The Note will be subject to redemption prior to maturity, at the option of the City, in whole, on any date, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the registration books of the City maintained by the Paying and Transfer Agent.

SECTION 6. Butler Snow LLP, Ridgeland, Mississippi, is hereby designated as Special Counsel ("Special Counsel") in connection with the sale and issuance of the Note.

SECTION 7. PFM Financial Advisors LLC is hereby designated as Municipal Advisor to the City (the "Municipal Advisor") in connection with the sale and issuance of the Note.

SECTION 8. The City is hereby designated as Paying and Transfer Agent for the Note.

SECTION 9. The Mayor, Special Counsel and the Municipal Advisor are hereby authorized and directed to cause to be distributed and furnished to prospective bidders for the Note, and to other interested persons, the Request for Proposals.

SECTION 10. The Mayor is hereby authorized and directed to make all final determinations necessary in connection with the circulation of the Request for Proposals, including the date of sale, the dated date of the Note, the final aggregate principal amount of the Note, the redemption terms of the Note and any other terms thereof, provided, however, that such determinations shall be subject to ratification by the Governing Body.

SECTION 11. In the event that the City does not receive bids for the Note or that the bids received are not, in the opinion of the Mayor and the Municipal Advisor, in the best interest of the City, then the Mayor, acting for and on behalf of the City, is hereby authorized to negotiate the sale of the Note on such terms as are most advantageous to the City.

SECTION 12. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

EXHIBIT A

REQUEST FOR PROPOSALS

48934889v2

OFFICE OF THE CITY ATTORNEY

THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DECLARING THE NECESSITY FOR THE SALE AND ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AND DIRECTING THE DISTRIBUTION AND DELIVERY OF MATERIALS RELATED TO THE SALE AND ISSUANCE OF SAID NOTE; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/26/19

Date

City of Jackson, Mississippi



Request For Proposals

**REQUEST FOR PROPOSALS FOR PURCHASE OF NOT TO EXCEED
\$7,000,000 CITY OF JACKSON, MISSISSIPPI TAXABLE GENERAL
OBLIGATION NOTE, SERIES 2019**

Issue Date: September 26, 2019

Due Date: October 9, 2019 at 3:30 PM, Central Time



City of Jackson, Mississippi
Taxable General Obligation Note, Series 2019

Request for Proposal for Purchase

INTRODUCTION

The City of Jackson, Mississippi (the "City" or "Issuer") is pleased to present this Request for Proposals ("RFP") for the purchase of its not to exceed \$7,000,000 Taxable General Obligation Note, Series 2019 (the "Note"). Such proposer proposing the most advantageous terms for the purchase of the Note is herein referred to as the "Purchaser." The Note shall be general obligation of the City whereby the full faith, credit and resources of the City are hereby irrevocably pledged for the payment of the principal of and interest on the Note. See "Description of the Note" below.

This RFP provides a description of the plan of financing for the Note, a description of the desired borrowing terms, and the procedures to be followed in the submission of proposals and the selection of the Purchaser.

Additional information for the City of Jackson can be found in its latest Comprehensive Annual Financial Report though EMMA by clicking [here](#).

No official statement or other disclosure document is being prepared in connection with this RFP or the Note.

A. DESCRIPTION OF THE NOTE AND RELATED DOCUMENTS

General

The Note will be issued in the principal amount of not to exceed \$7,000,000 as a single Note pursuant to Section 21-35-19 of the Mississippi Code of 1972, as amended and supplemented from time to time, and a Resolution expected to be approved by the City on or about October 15, 2019 (the "Resolution"). The Note will be issued for the purposes of (i) financing the Project as described below, (ii) meeting other mandatory expenses of the City which are necessary for the immediate preservation of the public health of the citizens of the City (See "Description of the Project" below) and (iii) paying the costs of issuing the Note.

Description of the Project

The City operates and maintains a water treatment and distribution system, and a sewer collection and treatment system to ensure the public health of its citizens and businesses. These systems are funded by rates and charges based upon metered consumption. In 2014, the City completed the installation of an automated water metering and billing system (the "Metering System") that was intended to increase revenues by providing more accurate consumption readings and reduce expenses by reducing the need to manual readings of the City's water meters. Due to a failed installation and implementation of the Metering System, the City has not been able to bill / collect at historical levels.

The Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable



RFP for Purchase

for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the Metering System resulting from the failed installation and implementation of such Metering System which has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law.

The City plans to execute certain components of its remediation plan to fix the Metering System. Components of the plan being executed through this financing involve contracting with third-party consultants to fix certain physical and software aspects of the Metering System, provide necessary inventory / equipment, supplement City staff to conduct field activities and provide other staffing and technical support.

The steps necessary to execute the remediation plan, of which this financing is a part of, are expected to take place over the next 12 - 18 months.

Security for Payment

The Note shall be general obligation of the City whereby the full faith, credit and taxing power of the City which will be irrevocably pledged for the payment of the principal of and interest on the Note.

It is anticipated that the Note will be paid from excess revenues of the City's Water and Sewer System after completion of the Project and as they become available. However, Water and Sewer System revenues are not specifically pledged to the Note.

Tax Opinion

In the opinion of Butler Snow LLP ("Bond Counsel"), the Note will be considered a taxable obligation for Federal Income Tax purposes.

In the opinion of Bond Counsel, under existing laws, regulations, rulings and judicial decision, interest on the Note will be exempt from all income taxation in the State of Mississippi.

Legal Opinion

Simultaneously with the delivery of the Note, the Purchaser will receive the opinion of Bond Counsel, addressed to it and dated the date of the delivery of the Note, addressing its validity and enforceability.

Representation of Present Intent to Hold

By placing a proposal, prospective proposers represent they have a present intent to hold the Note to maturity or early redemption for its portfolio, and has no present intention of reselling or otherwise disposing of all or a part of such Note. Proposer acknowledges that PFM Financial Advisors LLC ("Municipal Advisor") is relying on the foregoing representation and based on this representation this transaction meets the requirements for being a qualifying exception for purposes of MSRB Rule G-34, and Municipal Advisor is excepted and released from the requirement to request a CUSIP assignment on behalf of City pursuant to MSRB Rule G-34 for the Note.

Proposer will be required to execute an investor letter, the terms of which is included in Section 11 of the Resolution.



Continuing Disclosure

The sale of the Note contemplated in this RFP will be exempt from the continuing disclosure requirements of Rule 15c2-12 of the Securities Exchange Commission. No separate continuing disclosure agreement will be executed in connection with the Note.

B. THE PLAN OF FINANCING FOR THE NOTE AND BORROWING TERMS

Plan of Financing

The Issuer expects to issue the Note in the principal amount of not to exceed \$7,000,000. The proceeds from the Note will be used as described above in Section A. The City seeks proposals with the following borrowing terms:

Borrowing Terms

- I. The projected closing date of the Note is expected to be on or about October 25, 2019. Proposal terms (including proposed interest rates) must be held through at least November 8, 2019.
- II. Interest on the Note will be taxable for Federal Income Tax purposes. See "Taxation" above.
- III. Proposers shall specify fixed interest rates to be borne by the Note as indicated on the Form of Proposal attached hereto as Exhibit A.
- IV. The Note shall be structured as a drawdown facility, with each draw accruing interest from its date. All draws will be made within eighteen (18) months from the date of issuance with no more than one draw per calendar month with a minimum monthly draw of \$250,000.
- V. Interest payments for the Note will be made on the drawn amount semi-annually on May 1 and November 1, commencing on November 1, 2021. Interest will be calculated on the basis of a 360-day year of twelve (12) consecutive thirty (30) day months.
- VI. The Note shall not be subject to a fee on any portion of the principal amount that has not yet been advanced, or undrawn by the City.
- VII. Principal will be due and payable at maturity on either November 1, 2022 ("3-Year Term") or November 1, 2024 ("5-Year Term"), as shown in Exhibit A and as identified by prospective proposer. The City has a strong preference to secure a 5-Year Term Note, however, prospective proposers are strongly encourage to provide a proposal for both alternatives.
- VIII. The Note shall be redeemable by the City at its option, in whole or in part, at par and without premium at any time after its issuance.
- IX. The Note will be issued in typewritten form and will not be registered with the Depository Trust Company or in Book-Entry Form, and will not be assigned a rating or a CUSIP number.

C. PROCEDURES FOR CONSIDERATION AND ACCEPTANCE OF PROPOSALS

- I. The Issuer requests proposals for the Note from financial institutions. Proposals shall be submitted on the Form of Proposal attached hereto as Exhibit A and shall be delivered in-person or by mail as shown below no later than the date and time shown below:



City of Jackson, Mississippi
Taxable General Obligation Note, Series 2019

RFP for Purchase

Kristi Moore, City Clerk
City of Jackson, Mississippi
219 South President Street
Jackson, Mississippi 39205

Due Date and Time: **October 9, 2019, No later than 3:30 PM, Central Time**

- II. To be considered, a proposal must be for the entire principal amount (up to \$7,000,000) of the Note.
- III. Proposers are expected to obtain all necessary credit approvals prior to submitting a proposal. By submitting a proposal, proposers will be deemed to represent that all such approvals have been obtained and that the terms and conditions respecting the Note as set forth herein and in the Resolution are accepted.
- IV. Proposals should not be made contingent upon additional business relationships (e.g., further banking services, change in depository or investment relationships).
- V. The successful Purchaser will bear its own expenses of closing, including any fees of counsel to the successful Purchaser.
- VI. Potential lenders may request additional information and may submit questions to the Issuer's Municipal Advisor by email no later than October 2, 2019, addressed to Ricardo Callender (callenderr@pfm.com).
- VII. The Issuer will notify the proposers that have submitted proposals of its selection of a Purchaser no later than 10:00 a.m. Central Time, on October 16, 2019. The selection of the successful proposer shall be in the sole discretion of the Issuer, taking into consideration, inter alia, the terms specified in each proposal including proposed maturity, interest rates and other provisions (if any).
- VIII. Award to the successful proposer will be contingent upon adoption of the Resolution by the Issuer approving the issuance of the Note, expected to occur on or about October 15, 2019.
- IX. The City reserves the right to reject any or all proposals as well as the right to waive any irregularity or informality in any proposal.



EXHIBIT A

Form of Proposal



\$7,000,000 (Not to Exceed)
CITY OF JACKSON, MISSISSIPPI
TAXABLE GENERAL OBLIGATION NOTE, SERIES 2019

This proposal is provided in response to the Request for Proposals (the "RFP") dated September 26, 2019 and distributed by the City of Jackson, Mississippi (the "Issuer"), relating to the issuance of its Taxable General Obligation Note, Series 2019 (the "Note") dated as of its delivery and issued in the amount of not to exceed \$7,000,000, as described in the RFP. This proposal is subject to all the terms and conditions of the RFP and the Resolution (as attached to the RFP) which, by this reference, is hereby made a part hereof.

The Note shall have a bullet maturity and bear interest from the date of each draw of principal as specified below. Interest on the Note shall be payable semi-annually, commencing on November 1, 2021 and each May 1 and November 1 thereafter until its maturity. Principal on the Note will be paid in full at maturity.

We hereby acknowledge that we have received and reviewed the RFP and the Resolution. The undersigned hereby proposes to provide financing to the Issuer for the Note as follows:

<u>Term</u>	<u>Maturity⁽¹⁾</u>	<u>Interest Rate⁽²⁾</u>
3-Year Term	November 1, 2022	
5-Year Term	November 1, 2024	

(1) The Note shall be redeemable at the option of the Issuer, in whole or in part, at par and without premium at any time.

(2) Strong preference will be given to proposals for a 5-Year Term with Note maturity on November 1, 2024. Proposers are strongly encouraged to provide a proposal for both options.

We hereby acknowledge that we will fully comply with the terms and requirements of the RFP and the Resolution.

NAME: _____

Address: _____

Telephone: _____

Authorized
Representative: _____

Title: _____

Expiration: _____

Signature: _____

(Note: No addition to or alteration in this proposal is to be made, and any erasure may cause a rejection of this proposal.)



The above proposal is hereby accepted by the Mayor and City Council of the City of Jackson, Mississippi, this __ day of October, 2019.

CITY OF JACKSON, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk



EXHIBIT B

Form of Resolution¹

¹ The attached Resolution is in substantially final form.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI DIRECTING THE ISSUANCE OF A TAXABLE GENERAL OBLIGATION NOTE OF THE CITY IN A PRINCIPAL AMOUNT OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) PURSUANT TO SECTION 21-35-19, MISSISSIPPI CODE OF 1972, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME, IN ORDER TO PRESERVE THE ORDER AND PUBLIC HEALTH OF THE CITY BY PROVIDING THE FINANCING FOR THE COSTS REQUIRED FOR IMPROVEMENTS TO THE METERING AND BILLING COLLECTION SYSTEMS OF THE CITY'S WATER AND SEWER SYSTEM RESULTING FROM THE FAILED IMPLEMENTATION OF A NEW METERING AND BILLING COLLECTION SYSTEM THAT HAS CAUSED EMERGENCY CONDITIONS TO THE CITY'S WATER AND SEWER SYSTEM AND ARE NECESSARY TO ENSURE THE CITY'S ABILITY TO DELIVER WATER AND SEWER SERVICES TO ITS CITIZENS AND IN ORDER TO MEET MANDATORY EXPENDITURES OF THE CITY REQUIRED BY LAW; AWARDING THE SALE OF SAID NOTE; PRESCRIBING THE FORM AND DETAILS OF SAID NOTE; PROVIDING CERTAIN COVENANTS OF SAID CITY IN CONNECTION WITH SAID NOTE AND DIRECTING THE PREPARATION, EXECUTION AND DELIVERY THEREOF; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City") are authorized by Section 21-35-19, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act") to, with the unanimous vote of the Governing Body acting and present, borrow money upon the happening of any emergency caused by fire, flood, explosion, storm, earthquake, epidemic, riot or insurrection, or caused by any inherent defect due to defective construction, or when the immediate preservation of order or of public health is necessary, or when the restoration of a condition of usefulness of any public building which has been destroyed by accident appears advisable or in order to settle lawful claims for personal injuries or property damage where such municipality is liable therefor under law, exclusive of claims arising from the operation of any public utility owned by the municipality, or in order to meet mandatory expenditures required by law; and

WHEREAS, the Governing Body has determined that, in the interest of the preservation of order and the public health of the City, and in order to meet mandatory expenditures required by law, it is necessary and advisable for the City to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to

deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"); and

WHEREAS, the Governing Body has determined that an emergency exists under the Act and that the expenditures necessary to finance the Project cannot be provided for from the City's current budget; and

WHEREAS, on September 3, 2019, the Governing Body, by unanimous vote of those acting and present, adopted a resolution (the "Intent Resolution") declaring the necessity for the sale and issuance of a taxable general obligation note of the City to raise money for the purpose of providing financing for the Project, and authorizing the distribution of a Request for Proposals (the "Request for Proposals") and other materials and information convenient to the sale of such note; and

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

WHEREAS, the Governing Body is authorized pursuant to the Act to provide financing for the Project through the issuance of a general obligation note of the City secured by a pledge of the full faith, credit and resources of the City; and

WHEREAS, the issuance of the Note under the Act for the purpose of financing the Project will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, the Governing Body has determined that it is necessary and advisable to issue a taxable general obligation note of the City in the aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) in order to finance the Project and to pay the costs of the sale and issuance of such note; and

WHEREAS, such taxable general obligation note shall be designated as the \$7,000,000 City of Jackson, Mississippi Taxable General Obligation Note, Series 2019 (the "Note"); and

WHEREAS, pursuant to the Intent Resolution, the Mayor of the City (the "Mayor"), Butler Snow LLP ("Special Counsel") and PFM Financial Advisors LLC (the "Municipal Advisor") prepared and distributed the Request for Proposals and a Form of Proposal to prospective purchasers of the Note; and

WHEREAS, at or prior to the hour of 3:30 p.m., Mississippi time, on this 17th day of September, 2019, there were filed with the Governing Body _____ (____) sealed proposals on the Form of Proposal which are attached hereto as Exhibit A (the "Proposals") and made a part hereof for the purchase of the Note pursuant to the terms and provisions of the Request for Proposals, as follows:

	November 1, 2022	November 1, 2024
	Maturity Date	Maturity Date
Name of Bidder	Interest Rate	Interest Rate

WHEREAS, the Proposals have been read at length and have been considered by the Governing Body; and

WHEREAS, the Governing Body has determined that the Proposal of _____ (the "Purchaser") for a November 1, ____ Maturity Date produces the most advantageous terms on the Note for the City; and

WHEREAS, it is the opinion of the Governing Body that the best interest of the City will be served by the acceptance of the Proposal of the Purchaser; and

WHEREAS, the issuance of the Note for the purpose of providing funds to finance the Project will result in a substantial public benefit to the citizens of the City; and

WHEREAS, it has now become necessary that the Governing Body proceed to make provision for the preparation, execution, issuance and delivery of the Note.

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

SECTION 1. This resolution is adopted pursuant to the Act and the Constitution and laws of the State and all recitations hereinabove made are found and adjudicated to be true and correct.

SECTION 2. The Proposal of the Purchaser is hereby declared to be the best responsive Proposal and the one offering to purchase the Note at the most advantageous terms on the Note for the City.

SECTION 3. The Proposal of the Purchaser be, and the same is hereby, accepted, subject to the conditions of the Proposal of the Purchaser and this resolution.

SECTION 4. The Mayor be, and he is hereby, authorized and directed to accept the Proposal of the Purchaser and to endorse upon the Proposal of the Purchaser, for and on behalf of the City, a suitable notation as evidence of the acceptance of the Proposal of the Purchaser and to do all other acts and things required to evidence the City's acceptance thereof.

SECTION 5. Proceeding under the authority of the Act, there shall be and there is hereby authorized and directed to be issued a Taxable General Obligation Note, Series 2019 of the City in the aggregate principal amount of not to exceed Seven Million Dollars (\$7,000,000) for the purpose of providing financing for the Project and paying the costs of the sale and issuance of the Note. In consideration of the purchase and acceptance of the Note, this resolution shall constitute a contract between the City and the registered holder from time to time of the Note. Pursuant to the Act, the Note shall be a general obligation of the City, and the full faith, credit and resources of the City are hereby irrevocably pledged for the payment of the principal of and interest on the Note. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be and is hereby levied a direct, continuing special ad valorem tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal

of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund (as hereinafter defined), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this Section 5, such failure shall not impair the right of the registered holder of the Note in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest.

SECTION 6. The Note will be dated from the date of its delivery; will be delivered in a single denomination of not to exceed \$7,000,000; will be numbered R-1; will be issued in registered form; will mature on November 1, ____ and will bear interest from the date of each advance of principal on the Note at the rate of _____% per annum. Interest on the Note will be computed on the basis of a 360-day year consisting of twelve (12) consecutive thirty (30) day months.

If the date for payment of the principal of and interest on the Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

SECTION 7. At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. The last advance on the Note shall be no later than eighteen (18) months from the date of issuance of the Note. No more than one advance shall be made in any calendar month.

The Purchaser will make a notation of the date and amount of each advance on the grid to be attached to the Note. Failure of the Purchaser to make such a notation on the Note shall not affect the obligation of the City to repay such principal advance pursuant to the terms and provisions of the Note.

Interest will be payable by check or draft of the City, acting as paying and transfer agent for the Note (the "Paying and Transfer Agent") made payable to the registered owner of the Note named in, and mailed to the address appearing on the registration books of the City (the "Registration Books") on May 1 and November 1, commencing November 1, 2021. Principal of the Note will be due in full at final maturity on November 1, ____ at the office of the Paying and Transfer Agent.

SECTION 8. The Note will be subject to redemption prior to maturity, at the option of the City, in whole, on any date, or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the Registration Books.

If the Note is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal. In case the Note is to be redeemed in part only, the notice of redemption for the Note shall state the part or portion thereof to be redeemed.

Notice having been given in the manner and under the conditions hereinabove provided, the Note or portions thereof so called for redemption shall, on the date designated for redemption in such notice, become and be due and payable at the redemption price provided for redemption of the Note or portions thereof on such date. On the date so fixed for redemption, provided moneys for payment of the redemption price shall be held in separate accounts by the Paying and Transfer Agent in trust for the holder of the Note or portions thereof to be redeemed, interest on the Note or portions thereof so called for redemption shall cease to accrue, such Note or portions thereof shall cease to be entitled to any lien, benefit or security under this resolution, and the holder of the Note or portions thereof shall have no right in respect thereof except to receive payment of the redemption price thereof.

SECTION 9. Pursuant to the authority granted by the Act and the Registered Bond Act, being Sections 31-21-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Registered Bond Act"), the Note shall be executed by the manual signature of the Mayor and the official seal of the City shall be affixed or otherwise reproduced thereon, attested by the City Clerk, and the Note shall be authenticated by the City Clerk on behalf of the City, as Paying and Transfer Agent. The Paying and Transfer Agent shall authenticate the Note by executing the Certificate of Registration and Authentication thereon and the Note shall not be valid or become obligatory for any purpose until such certificate shall have been duly executed by the Paying and Transfer Agent. Such certificate, when duly executed on behalf of the City, shall be conclusive evidence that the Note so authenticated has been duly authenticated and delivered. The validation and registration certificate, for which provision is hereinafter made, to appear on the Note, shall be executed by the City Clerk, and the said certificate may be executed by the manual or facsimile signature of the City Clerk. The Note shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award and this resolution. Prior to or simultaneously with the delivery by the Paying and Transfer Agent of the Note, the City shall file with the Paying and Transfer Agent: (a) a copy, certified by the City Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, sale, issuance and validation of the Note; and (b) an authorization to the Paying and Transfer Agent, signed by the Mayor, to authenticate and deliver the Note to the Purchaser. At delivery, the Paying and Transfer Agent shall authenticate the Note and deliver it to the Purchaser upon payment of the purchase price of the Note to the City in accordance with this resolution. When the Note shall have been executed as herein provided, it shall be registered as an obligation of the City in the

Registration Books, and the City Clerk shall cause to be imprinted upon the Note, over her signature and seal, her certificate in substantially the form set out in Section 10 hereof.

SECTION 10. The form of the Note, the certificates to appear on the Note and the Certificate of Registration and Authentication shall be in substantially the following forms and the Mayor and the City Clerk be, and are hereby, authorized and directed to make such changes, insertions and omissions therein as may in their opinions be required:

[FORM OF NOTE]

**THE SALE, ASSIGNMENT, REPLACEMENT OR TRANSFER
OF THIS NOTE IS SUBJECT TO THE RESTRICTIONS IMPOSED THEREON
BY THE WITHIN MENTIONED RESOLUTION**

**INTEREST ON THIS NOTE SHOULD BE TREATED AS INCLUDABLE
IN GROSS INCOME OF THE HOLDER HEREOF FOR
FEDERAL INCOME TAX PURPOSES**

Registered

No. R-1

\$7,000,000

**UNITED STATES OF AMERICA
CITY OF JACKSON, MISSISSIPPI
TAXABLE GENERAL OBLIGATION NOTE,
SERIES 2019**

The City of Jackson, Mississippi (the "City") for value received, hereby promises to pay to _____ as registered holder hereof, or its legal representatives or registered assigns as hereinafter provided (the "Registered Holder") at the times and in the amount set forth below, the principal sum drawn hereunder but not to exceed

SEVEN MILLION DOLLARS

in any coin or currency of the United States of America which, on the date of payment thereof is legal tender for the payment of public and private debts, and to pay in like coin or currency, interest thereon from and including the date of each advance hereon at the rate of _____% per annum payable on May 1 and November 1 of each year, commencing on November 1, 2021. Interest will be payable by check or draft of the City of Jackson, Mississippi (the "Paying and Transfer Agent") made payable to the Registered Holder of this Note as of the close of business on the date which shall be the fifteenth (15th) day (whether or not a business day) preceding such interest payment date and named in and mailed to the address appearing on the registration books of the City held and maintained by the Paying and Transfer Agent. Interest on this Note will be computed on the basis of a 360-day year consisting of twelve (12) consecutive thirty (30) day months. Principal of the Note will be payable at the office of the Paying and Transfer Agent in full at final maturity on November 1, ____.

At the option of the City, all or a portion of the principal amount of the Note may be advanced periodically, from time to time; provided, however, that the total aggregate principal amount of all advances shall not exceed \$7,000,000 and each advance must be in an amount of at least \$250,000; provided, further, that the final advance may be in an amount less than \$250,000. Interest shall begin to accrue on the principal amount of each advance only from the date of each such advance. Each such advance will be recorded by the Registered Holder hereto in the place provided therefor on this Note, along with the date of such advance. The last advance on this Note shall be no later than eighteen (18) months from the dated date of this Note. No more than one advance shall be made in any calendar month.

This Note is issued pursuant to the authority of and in full compliance with Section 21-3519, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), and resolutions duly and unanimously adopted by the City Council of the City on September 3, 2019 and September 17, 2019 (collectively, the "Resolution"). This Note is subject to all terms and conditions of the Resolution. Terms not otherwise defined herein shall have the same meanings ascribed to them in the Resolution.

This Note is issued to provide financing for the costs incurred or to be incurred by the City, including, but not limited to, (a) pay the costs required for improvements to the billing and metering systems of the City's water and sewer system resulting from the failed implementation of a new metering and billing collection system that has caused emergency conditions to the City's water and sewer system and are necessary to ensure the City's ability to deliver water and sewer services to its citizens and in order to meet mandatory expenditures of the City required by law (the "Project"), and (b) to pay the costs of the sale and issuance of this Note.

This Note shall be a general obligation of the City and shall be secured by a pledge of the full faith, credit and resources of the City. For the purposes of effectuating and providing for the payment of the principal of and interest on the Note, as the same shall mature and accrue, there shall be levied a direct, continuing special ad valorem tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Note; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Note Fund established pursuant to the Resolution, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Note due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are irrevocably pledged for the payment of the principal of and interest on the Note as the same shall respectively mature and accrue. Should there be a failure in any year to comply with these requirements, such failure shall not impair the right of the registered holder of the Note in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Note, both as to principal and interest.

This Note will be subject to redemption prior to maturity, at the option of the City, in whole or in part, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium. Notice of each such redemption shall be mailed, postage prepaid, or emailed, not less than five (5) business days prior to the redemption date, to the registered owner of the Note to be redeemed at the address appearing on the registration books of the City maintained by the Paying and Transfer Agent.

If this Note is redeemed in part, amounts paid in connection with such partial redemption shall be applied first to interest to the extent then accrued and the remainder shall be applied to principal. In case this Note is to be redeemed in part only, the notice of redemption for this Note shall state the part or portion thereof to be redeemed.

Notice having been given in the manner and under the conditions hereinabove provided, this Note or portions thereof so called for redemption shall, on the date designated for redemption in such notice, become and be due and payable at the redemption price provided for redemption of this Note or portions thereof on such date. On the date so fixed for redemption, provided moneys for payment of the redemption price shall be held in separate accounts by the Paying and Transfer Agent in trust for the Registered Holder of this Note or portions thereof to be redeemed, interest on this Note or portions thereof so called for redemption shall cease to accrue, such Note or portions thereof shall cease to be entitled to any lien, benefit or security under the Resolution, and the Registered Holder of this Note or portions thereof shall have no right in respect thereof except to receive payment of the redemption price thereof.

If the date for payment of the principal of or interest on this Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

This Note may be transferred or exchanged by the Registered Holder hereof in person or by his attorney duly authorized in writing at the principal office of the Paying and Transfer Agent, but only in the manner, subject to the limitations in the Resolution, and upon surrender and cancellation of this Note. Upon such transfer or exchange, a new note of like amount, tenor and maturity will be issued.

The City and the Paying and Transfer Agent may deem and treat the Registered Holder hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying and Transfer Agent shall be affected by any notice to the contrary.

It is hereby certified and recited that all acts, conditions and things required to exist, to happen, and to be performed precedent to and in the issuance of this Note exist, have happened and have been performed in regular and due form and time as required by the laws and the provisions of the Constitution of the State of Mississippi applicable thereto, and that the issuance of this Note does not violate any constitutional or statutory limitation or provision.

This Note shall bind the City and its successors and assigns, and the benefits hereof shall inure to the Registered Holder hereof and its successors and assigns.

IN WITNESS WHEREOF, the City of Jackson, Mississippi has issued this Note and has caused the same to be executed by the Mayor of the City and attested by the City Clerk of the City and its seal to be impressed hereon, all as of the ____ day of October, 2019.

(SEAL)

CITY OF JACKSON, MISSISSIPPI

By _____
Mayor

ATTEST:

City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This is the Note described in the within mentioned Resolution of the City Council of the City of Jackson, Mississippi.

**CITY OF JACKSON, MISSISSIPPI, as
Paying and Transfer Agent**

By _____
City Clerk

Date of Registration and Authentication: _____

VALIDATION AND REGISTRATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF HINDS

I, Kristi Moore, City Clerk of the City of Jackson, Mississippi, do hereby certify that the issuance of the within Note has been validated and confirmed by decree of the Chancery Court of Hinds County, Mississippi, rendered on the ____ day of October, 2019 pursuant to the Act and that the within Note has been registered as an obligation of said City pursuant to law in a record kept in my office for that purpose.

(SEAL)

City Clerk of the City of

Jackson, Mississippi

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

the within Note and does hereby irrevocably constitute and appoint _____ as registrar and transfer agent to transfer the within Note on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

_ (Bank, Trust Company or Paying Agent)

_ (Authorized Officer

Date of Assignment:

Insert Social Security Number or other Tax
Identification Number of Assignee

NOTICE: The signature to this Assignment must correspond with the name of the registered holder as it appears upon the face of the within Note in every particular, without any alteration whatever, and must be guaranteed by a commercial bank or trust company or a member of a national securities exchange who is a member of a Medallion Signature Guarantee Program.

[illegible]

RECORD OF MULTIPLE ADVANCES

[END OF FORM OF NOTE]

SECTION 11. Subject to the restrictions contained herein, the registration of the Note may be transferred upon the Registration Books upon delivery to the Paying and Transfer Agent, accompanied by a written instrument or instruments of transfer in form and with guaranty of signatures satisfactory to the Paying and Transfer Agent, duly executed by the registered holder of the Note or by his attorney-in-fact or legal representative, containing written instructions as to the detail of transfer of the Note, along with the social security number or federal employer identification number of such transferee. In all cases of a transfer of the Note, the Paying and Transfer Agent shall at the earliest practical time according to the provisions of this resolution enter the transfer of ownership in the Registration Books and shall deliver in the name of the transferee a new fully registered note identical to the Note. The City may charge the registered holder of the Note for the registration of every such transfer of the Note sufficient to reimburse it for any tax, fee or any other governmental charge required (other than by the City) to be paid with respect to the registration of such transfer, and may require that such amounts be paid before any new such Note shall be delivered.

The Note may only be transferred upon compliance by the registered holder of the Note with the terms and provisions of this resolution, specifically; the registered holder of the Note must obtain from the Purchaser or transferee thereof, and deliver to the City on or before the closing date thereof or the date of transfer, a document satisfactory to the City to the effect that:

(a) The Purchaser or transferee, without reliance on others, certifies that it has conducted its own investigations, to the extent it deems satisfactory or sufficient, into matters relating to the business, properties, management, and financial position and results of operations of the City; it has received such information concerning the City as it deems to be necessary in connection with its purchase of the Note; and during the course of this transaction and prior to the purchase of the Note, it has been provided with the opportunity to ask questions of and receive answers from representatives of the City concerning the terms and conditions of the offering of the Note, and to obtain any additional information needed in order to verify the accuracy of the information obtained;

(b) The Purchaser or transferee, without reliance on others, certifies that it has sufficient knowledge and experience in financial and business matters, including purchase and ownership of taxable municipal and other obligations, to be able to evaluate the risks and merits of the Note;

(c) The Purchaser or transferee certifies that it is purchasing the Note for its own account as evidence of a privately placed and negotiated sale of the Note and not for resale at a profit, and that it is its present intention to hold the Note to maturity or earlier redemption in accordance with Rule G-34 of the Municipal Securities Rulemaking Board;

(d) The Purchaser or transferee will acknowledge that it has not been provided with any information from Butler Snow LLP ("Special Counsel") or PFM Financial Advisors LLC ("Municipal Advisor") and has not in any way relied upon Special Counsel (other than as set forth

in its approving opinion as Special Counsel delivered on the date of issuance of the Note) or the Municipal Advisor for information about the City in connection with its purchase of the Note;

(e) The Purchaser or transferee acknowledges that no application for a rating for the Note from a nationally recognized rating agency has been made and none is expected to be made;

(f) The Purchaser or transferee certifies that while it has no present intention to resell or otherwise dispose of all or any part of the Note purchased by it, such Purchaser or transferee assumes responsibility, at its own cost, for disclosing all material information in compliance with all applicable federal and state securities laws in the event of its resale or transfer of the Note;

(g) The Purchaser or transferee certifies that it has been informed and understands that no disclosure document has been prepared in connection with the sale and delivery of the Note and that the Note is not subject to any continuing disclosure undertaking pursuant the SEC Rule 15c2-12.

SECTION 12. The Governing Body hereby adopts the following conditions which are to apply to the transfer, exchange and replacement of the Note, and other similar matters.

CONDITIONS AS TO THE ISSUANCE, TRANSFER, EXCHANGE AND REPLACEMENT OF THE NOTE

"Paying and Transfer Agent" as used in these Conditions means, as to the Note, the City, designated by action of the Governing Body as the Paying and Transfer Agent with respect to the Note and whose duties and responsibilities shall be as further limited or set forth in the form of Note.

The principal of the Note shall be payable at maturity of the Note (unless earlier redeemed) by check or draft drawn upon the Paying and Transfer Agent made payable to the Purchaser as the registered owner of the Note. The Note shall bear interest at the interest rate set forth herein. Interest on the Note shall be payable by check or draft drawn upon the Paying and Transfer Agent made payable to the Purchaser as the registered owner of the Note.

The Note, upon surrender thereof at said office of the Paying and Transfer Agent with a written instrument of transfer satisfactory to such Paying and Transfer Agent duly executed by the registered owner or its authorized attorney, may be exchanged for a Note of like maturity and interest rate of the same denomination. Such new Note shall be dated as of the date of the initial delivery of the Note and shall bear interest from said date.

So long as the Note shall remain outstanding, the City shall cause the Paying and Transfer Agent to maintain and keep, at the offices of the City, Registration Records for the registration of the Note, and upon presentation of the Note for such purpose at such offices, the City shall cause to be registered thereon, and permit to be transferred thereon, under such reasonable regulations as the Paying and

Transfer Agent may prescribe. So long as the Note remains outstanding, the City shall make all necessary provisions to permit the exchange of the Note at the offices of the City.

The Note shall be transferable in accordance with this resolution only upon the registration records which shall be maintained for that purpose at the offices of the City, by the registered owner thereof in person or its authorized attorney, upon surrender thereof, together with a written instrument of transfer satisfactory to the Paying and Transfer Agent, duly executed by the registered owner or its authorized attorney, and upon such transfer there shall be issued in the name of the transferee a new Note in registered form in the same aggregate principal amount and of like maturity and interest rate as the Note surrendered. Any Note issued in connection with a transfer shall be dated in the same manner provided above for the dating of the Note issued in connection with exchanges.

The Paying and Transfer Agent shall not be required to exchange or transfer the Note for a period of fifteen (15) days next preceding the maturity date of the Note. The transfer of the Note shall be subject to the satisfaction of the provisions of Section 11 hereof.

Any Note surrendered in any exchanges or transfers shall forthwith be canceled by the Paying and Transfer Agent.

Prior to the issuance or delivery of a new Note, whether upon original issuance, transfer, exchange or replacement, the Paying and Transfer Agent shall manually execute the certificate of authentication provided thereon. No Note shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Paying and Transfer Agent. Such certificate of the Paying and Transfer Agent upon any Note executed on behalf of the City shall be conclusive evidence that the Note so authenticated has been duly authenticated and delivered.

Any Note bearing the manual or facsimile signature of any person who shall have been the Mayor or the City Clerk of the City at the time such Note was originally dated or delivered by the City shall bind the City notwithstanding the fact that he or she may have ceased to be such officer prior to the delivery of such Note or was not such officer at the date of such Note.

In case the Note is mutilated, destroyed, lost or stolen and has become or is about to become due and payable, the Paying and Transfer Agent in its discretion may, instead of issuing a new Note, pay such Note.

Except as otherwise required by law, if (a) the mutilated Note is surrendered to the Paying and Transfer Agent at the offices of the City, or the Paying and Transfer Agent receives evidence to its satisfaction of the destruction, loss or theft of the Note and (b) there is delivered to the Paying and Transfer Agent such security and

indemnity as may be required by it and by the City to save harmless the Paying and Transfer Agent, and as otherwise required by law, then, in the absence of notice to the Paying and Transfer Agent that such Note has been acquired by a bona fide purchaser as such term is defined in the Uniform Commercial Code as it is then in effect in the City, the Paying and Transfer Agent shall authenticate and deliver, in exchange for the mutilated Note, or in lieu of such destroyed, lost or stolen Note, a new Note of like tenor and principal amount, bearing a number not contemporaneously outstanding. The Paying and Transfer Agent shall thereupon cancel the Note so surrendered.

A new Note issued pursuant to this Section 12 in lieu of any surrendered, destroyed, lost or stolen Note shall constitute a contractual obligation of the City and shall be entitled to all benefits of this resolution. The Note shall be held and owned upon the express condition that the foregoing provisions are exclusive with respect to the replacement or payment of a mutilated, destroyed, lost or stolen Note, and shall preclude (to the extent lawful) all other rights or remedies with respect to the replacement or payment of a mutilated, destroyed, lost or stolen Note or securities.

Notwithstanding the foregoing provisions of these conditions, no Note shall be exchanged for another Note or be registered or transferred or issued or delivered by or on behalf of the Paying and Transfer Agent pursuant to this Section 12 at the request of a holder or owner of the Note, except upon payment to such Paying and Transfer Agent by or on behalf of such holder or owner of a charge sufficient to reimburse the Paying and Transfer Agent for any tax, fee, or other governmental charge required to be paid with respect to the transaction.

The Paying and Transfer Agent may treat and consider the person in whose name the Note shall be registered upon the registration records as herein provided as the holder and absolute owner thereof, whether the Note shall be overdue or not, for the purpose of receiving payment of the principal thereof, premium, if any, and interest thereon and for all other purposes whatsoever; provided, however, payment of, or on account of, the principal of, premium, if any, and interest on the Note shall be made only to, or upon the order of, such registered owner, and such payment so made shall be valid and effective to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid, and the Paying and Transfer Agent shall not be affected by any notice to the contrary.

If the date for payment of the principal of or interest on the Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the City, are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the normal day of payment.

SECTION 13. The Note shall be prepared and executed as soon as may be practicable after the adoption of this resolution and shall be delivered thereafter to the Purchaser.

SECTION 14. If (a) the City shall pay or cause to be paid to the holder of the Note the principal of, and interest to become due thereon at the times and in the manner stipulated therein and herein, and (b) the City shall have kept, performed and observed all and singular the covenants and promises in the Note and in this resolution expressed as to be kept, performed and observed by it or on its part, then the Note shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder.

SECTION 15. The person in whose name the Note shall be registered in the Registration Records may be deemed the absolute holder thereof for all purposes, and payment of or on account of the principal of or interest on the Note shall be made only to or upon the order of the registered holder thereof, or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

SECTION 16. (a) The City shall maintain with a qualified depository thereof a special fund hereby created in the name of the City designated as the Series 2019 Note Fund (the "Note Fund") for the payment of the principal of and interest on the Note and the payment of the Paying and Transfer Agent's fees in connection therewith. There shall be deposited into the Note Fund as and when received:

- (1) the avails of any of the ad valorem taxes levied and collected pursuant to Section 5 hereof;
- (2) any income received from investment of monies in the Note Fund; and
- (3) any other funds available to the City which may be lawfully used for payment of the principal of and interest on the Note, including funds of the City's water and sewer system, and which the Governing Body, in its discretion, may direct to be deposited into the Note Fund.

(b) As long as any principal of and interest on the Note remains outstanding, the City Clerk is hereby irrevocably authorized and directed to withdraw from the Note Fund sufficient monies to make the payments herein provided for and to transfer same to the account of the Paying and Transfer Agent in time to reach said Paying and Transfer Agent at least one (1) business day prior to the date on which said principal and interest shall become due.

SECTION 17. (a) The principal proceeds received, from time to time, from the sale of the Note shall be deposited with a qualified depository of the City in a special fund hereby created in the name of the City designated as the Series 2019 Note Project Fund from which there shall be first paid by the City Clerk all expenses, premiums, fees and commissions incurred and deemed necessary or advantageous in connection with the authorization, sale, issuance, validation and delivery of the Note, including but not limited to, Special Counsel fees and legal expenses, Municipal Advisor fees and expenses, City counsel fees and expenses and all claims that may have been incurred to date in connection with the Project, which payments shall subsequently be approved and ratified by the Governing Body.

(b) The balance of such proceeds shall be used, to the extent permitted by law, (1) for the Project or to reimburse the City for any expenses in connection with the Project; (2) to pay engineering, fiscal, trustee, printing, accounting, construction manager, feasibility consultant, legal expenses and development expenses incurred in connection with the Project and the costs of the sale and issuance of the Note; and (3) to pay costs related to any suits and proceedings in connection with the Project, including any costs of settlement thereof.

SECTION 18. Interest on the Note should be treated as includable in gross income of the holders thereof for federal income tax purposes. Pursuant to the Act, interest on the Note is exempt from State of Mississippi income taxes.

SECTION 19. Each member of the Governing Body, the Mayor and the City Clerk are hereby authorized to execute such documents, instruments and papers, and do such acts and things as may be necessary or advisable in connection with the authorization, sale, preparation, validation, execution, issuance and delivery of the Note.

SECTION 20. The decisions and determinations made by the Mayor, the City Clerk, the Municipal Advisor and Special Counsel relating to the Note, and the actions taken by them in connection with the preparation and distribution of the Request for Proposals are hereby approved and ratified by the Governing Body.

SECTION 21. Except as otherwise expressly provided herein, nothing in this resolution, express or implied, is intended or shall be construed to confer upon any person or firm or corporation other than the City, the Purchaser and the Paying and Transfer Agent, any right, remedy, or claim, legal or equitable, under and by reason of this resolution or any of the provisions hereof. This resolution and all of its provisions are intended to be and shall be for the sole and exclusive benefit of the City, the Governing Body and the Purchaser.

SECTION 22. All covenants, stipulations, obligations and agreements of the City contained in this resolution, shall be binding upon the City, and, except as otherwise provided in this resolution, all rights, powers and privileges conferred and duties and liabilities imposed upon the City by the provisions of this resolution, shall be exercised or performed by the City. No stipulation, obligation or agreement herein contained or any other document necessary to conclude the sale and issuance of the Note shall be deemed to be a stipulation, obligation or agreement of any officer, agent or employee of the City, including the Governing Body, in his or her individual capacity, and no such officer, agent or employee shall be personally liable on the Note or be subject to personal liability or accountability by reason of the sale and issuance thereof.

SECTION 23. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the Note, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Note.

SECTION 24. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other

provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

EXHIBIT A
FORMS OF PROPOSALS

48923569.v3

OFFICE OF THE CITY ATTORNEY

**AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI, PROHIBITING
CERTAIN ACTIVITIES NEAR HEALTH CARE FACILITIES.**

WHEREAS, the City Council of the City of Jackson, Mississippi (the "City") seeks to promote and protect the health, safety and welfare of the citizens of the City of Jackson, Mississippi, and its visitors; and

WHEREAS, pursuant to Section 21-17-5 of the Mississippi Code of 1972, as amended, the "Home Rule" statute provides that municipal governing authorities have the power to adopt any orders, resolutions and ordinances with respect to such municipal affairs which are not inconsistent with the United States Constitution, Federal law, the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, municipalities are given the general authority to enact regulations to ensure the "preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property pursuant to Section 17-17-15 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, municipalities also have the authority to enact regulations pertaining to the use of city streets, sidewalks and parks pursuant to Section 21-37-3 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, a large number of hospitals, clinics, and other health care facilities are located in the City which provide medical services not only to the citizens of Jackson, but to a vast number of Mississippians and visitors from outside the State; and

WHEREAS, the City seeks to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson, all Mississippians, and other visitors to the State, through the provision of unobstructed access to, and quiet environs within, health care facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City; and

WHEREAS, persons who are attempting to enter hospitals, clinics, and other health care facilities, for any purpose, are often in particularly vulnerable physical and emotional conditions; in addition, unwanted and/or emotional confrontations may adversely affect a patient's medical care; and

WHEREAS, the Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which the medical facilities exist. The City seeks a more efficient and wider deployment of its services which will help also reduce the risk of violence and provide unobstructed access to health

care facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to health care facilities; and

WHEREAS, the City recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound; and

WHEREAS, in consideration of all of the above-mentioned facts and circumstances that have been brought to the City's attention, it is in the best interest of the City, its citizenry, and all those seeking or providing medical services that the ordinance below be adopted.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Jackson, Mississippi, adopts the following ordinance:

SECTION 1. The Jackson Code of Ordinances is hereby amended to include the following new Article which shall be codified in Chapter 86 as Article XI (Sections 86-401 thru 86-409), and read as follows:

Sec. 86-401. - Purpose.

This article is enacted to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson through the provision of unobstructed access to, and quiet environs within, Health Care Facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City. The City Council recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound. The Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment, and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which these facilities exist. The City seeks a more efficient and wider deployment of its services which will also help reduce the risk of violence and provide unobstructed access to Health Care Facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to Health Care Facilities. It is the intent of this article to establish guidelines that will ensure that patients have unimpeded access to medical services that may be conducted in a calm environment while ensuring that the First Amendment rights of those seeking to communicate their message are not impaired. Having found less restrictive alternatives to be ineffective or impractical, the City finds that limited buffer and bubble zones and limitations on amplified sound

outside Health Care Facilities established by this article will ensure that patients' rights to safely receive medical services are protected while ensuring that the First Amendment rights of those who seek to communicate their message to their intended audience are not impaired.

Sec. 86-402. - Definitions.

"Health Care Facility" as used in this article includes but is not limited to hospitals, physicians' offices, walk-in medical centers, medical diagnostic centers, surgical centers, and facilities which are licensed, certified or otherwise authorized to perform medical procedures in this state and to provide health services. It shall not include residential homes, convalescent homes or other facilities that provide long term residency.

Sec. 86-403. – Eight-Foot Personal Bubble Zone.

No person shall knowingly approach another person within eight (8) feet of such person, unless such other person consents, for the purpose of passing a leaflet or handbill to, displaying a sign to, or engaging in oral protest, education or counseling with such other person in the public way or sidewalk area within a radius of one hundred (100) feet from any entrance to the property of a Health Care Facility.

Sec. 86-404. – Fifteen-Foot Buffer Zone.

No person or persons shall knowingly congregate, patrol, picket or demonstrate in a zone extending fifteen (15) feet from any entrance to the property of a Health Care Facility.

Sec. 86-405. – Limitations on Sound.

No person shall shout or, by any means, produce any amplified sound, including but not limited to a loudspeaker, drum, radio, phonograph, stereo set, tape or CD player, television, sound amplifier, or other electronic audio instrument or device that produces or reproduces amplified sound on any public street or sidewalk or from private property within one hundred (100) feet of the property line of a Health Care Facility, provided that the public streets or sidewalks adjacent to such facilities shall be clearly marked by conspicuous signs identifying those areas. Any Health Care Facility that identifies the facility as being located in a quiet zone in accordance with this article shall be subject to the same limitations on amplified sound described herein.

It shall be the duty of said Health Care Facilities or owners of such establishments to erect and maintain signs in some conspicuous place on every street, avenue or alley in the vicinity of every Health Care Facility, public or private, indicating that the same is a "quiet zone." The signs which must meet and conform to the City's sign code shall be placed on such streets, avenues or alleys upon which a Health Care Facility is situated

and shall read in a manner similar to, but not restricted to, the following: "Hospital — Quiet Zone" or "Health Care Facility — Quiet Zone."

Sec. 86-406. – Effective Hours.

The provisions of this article shall only take effect during the Health Care Facility's business hours and if the area contained within the zone described is clearly marked and posted.

Sec. 86-407. - Exemptions.

This article shall not apply to:

- (1) law enforcement, ambulance, firefighting, construction, utilities, public works, and other municipal agents acting within the scope of their employment, or
- (2) authorized security personnel employees or agents of the Health Care Facility engaged in assisting patients and other persons to enter or exit the premises.

Sec. 86-408. - Enforcement.

Nothing in this article shall prevent City of Jackson police officers from obtaining voluntary compliance by way of warning, notice, or education.

Sec. 86-409. - Penalties.

Any violation of any of the provisions of this article shall be a misdemeanor and shall be punishable by a fine of not more than \$1,000.00 or by imprisonment for not more than 90 days, or both.

SECTION 2. That all provisions of the ordinances of the City of Jackson in conflict with the provisions of this ordinance be, and the same are hereby, repealed; and, all other provisions of the ordinances of the City of Jackson not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. This ordinance shall become effective thirty (30) days after passage and publication.

Lumumba, Howard

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OFFICE OF THE CITY ATTORNEY

This AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI,
PROHIBITING CERTAIN ACTIVITIES NEAR HEALTH CARE FACILITIES is
legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

9/12/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE VARIOUS ZOOLOGICAL CONSULTANT AGREEMENTS FOR CONSULTANTS TO PROVIDE OPERATION AND MAINTENANCE OF THE JACKSON ZOOLOGICAL PARK AND TO CARE FOR ITS ANIMALS

WHEREAS, the governing authorities of the City of Jackson, Mississippi ("City of Jackson") provided authority on January 28, 2019 to negotiate with ZoOceanarium Group, LLC to provide operations and maintenance for the Jackson Zoological Park and care for its animals; and

WHEREAS, said negotiations are still ongoing; and

WHEREAS, the Jackson Zoological Society, Inc.'s ("JZP") agreement to operate, care, and maintain the Zoo was previously extended, but is set to expire September 30, 2019; and

WHEREAS, the Department of Parks and Recreation desires to retain zoological consultants to operate and maintain the Zoo, and care for its animals while negotiations between the City and Zooceanarium continue; and

WHEREAS, the current employees at the Zoo have vast experience with the Zoo, its operations, and the necessary care of its animals and are willing to act as consultants; and

WHEREAS, said zoological consultants shall contractually perform the following duties/tasks:

Bennett, Willie	Animal Care Supervisor
Bender, Michael	Zookeeper
Bracey, Nicholas	Zookeeper
Coleman, Ronald	Zookeeper
Dyson-Oluwo, Brenda	Zookeeper
Hildebeidel, Colin	Zookeeper
Linn, Marrion	Zookeeper
Mason, Jessica L	Zookeeper
Pfeifer, Charles	Zookeeper
Philly, Morgan L	Zookeeper
Weber, Shannon C	Zookeeper
Todd, Donna M	Vet Technician
Cooper, Roosevelt	Maintenance
Jackson, Nora L	Custodian
Calhoun, Katherine V	Education Curator
Rivers, Elisabeth J	Marketing/Events
Bright, Jasmine M	Gift Shop Lead
Moore, Sierra	Gift Shop Manager

Holliman, Amber	Carousel Operator
Miller, LC	Train Operator
Burnwell, Laderic	Security
Houseworth, Jelani L	Security
Pepper, Derek R	Chief of Security
Woods, Laborous D	Security
Crye-Allen, Kimberly	Administrative Assistant
Herron, Christopher	Controller
Wetzel, David L	Interim Director

IT IS HEREBY ORDERED that the Mayor be authorized to execute zoological consultant agreements with consultants to operate and maintain the Jackson Zoological Park and provide care for its animals by performing the following tasks and/or duties for a period of time until which the City of Jackson enters into a Lease and Management Agreement for the Jackson Zoological Park and said Lease becomes operative.

IT IS FURTHER ORDERED that the Mayor shall execute said agreements with the following zoological consultants or their replacements who shall be compensated for completion of the referenced duties and/or tasks at a cost not to exceed the following:

EMPLOYEE	POSITION		RATE	
Bennett, Willie	Animal Care Supervisor	Monthly	1,826.00	47,476.00
Bender, Michael	Zookeeper	Hourly	12.50	26,000.00
Bracey, Nicholas	Zookeeper	Hourly	12.00	24,960.00
Coleman, Ronald	Zookeeper	Hourly	12.00	24,960.00
Dyson-Oluwo, Brenda	Zookeeper	Hourly	14.28	29,702.40
Hildebeidel, Colin	Zookeeper	Hourly	13.00	27,040.00
Linn, Marrion	Zookeeper	Hourly	14.69	30,555.20
Mason, Jessica L	Zookeeper	Hourly	13.25	27,560.00
Pfeifer, Charles	Zookeeper	Hourly	14.00	29,120.00
Philley, Morgan L	Zookeeper	Hourly	12.00	24,960.00
Weber, Shannon C	Zookeeper	Hourly	12.50	26,000.00
Todd, Donna M	Vet Technician	Monthly	1,378.50	35,841.00
Cooper, Roosevelt	Maintenance	Hourly	16.01	33,300.80
Jackson, Nora L	Custodian	Hourly	10.00	20,800.00
Calhoun, Katherine V	Education Curator	Monthly	1,326.92	35,000.00
Rivers, Elisabeth J	Marketing/Events	Monthly	1,415.96	36,815.00
Bright, Jasmine M	Gift Shop Lead	Hourly	8.50	17,680.00
Moore, Sierra	Gift Shop Manager	Monthly	961.54	25,000.00

Holliman, Amber	Carousel Operator	Hourly	8.25	17,160.00
Miller, LC	Train Operator	Hourly	10.75	22,360.00
Burnwell, Laderic	Security	Hourly	9.00	18,720.00
Houseworth, Jelani L	Security	Hourly	9.87	20,529.60
Pepper, Derek R	Chief of Security	Hourly	13.57	28,225.60
Woods, Laborous D	Security	Hourly	9.00	18,720.00
Crye-Allen, Kimberly	Administrative Assistant	Monthly	1,551.19	40,331.00
Herron, Christopher	Controller	Monthly	2,207.38	57,392.00
Wetzel, David L	Interim Director	Monthly	3,583.50	93,171.00

IT IS FINALLY ORDERED that the compensation for said consultants shall be remitted from the City's separate and designated account solely for the operation and maintenance of the Jackson Zoological Park and the care of its animals.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 9/24/19

POINTS		COMMENTS																																														
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE VARIOUS ZOOLOGICAL CONSULTANT AGREEMENTS FOR CONSULTANTS TO PROVIDE OPERATION AND MAINTENANCE OF THE JACKSON ZOOLOGICAL PARK AND TO CARE FOR ITS ANIMALS																																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 5, 7																																														
3.	Who will be affected	City of Jackson citizens																																														
4.	Benefits	Provide operation and maintenance of the Jackson Zoo																																														
5.	Schedule (beginning date)	Upon City Council approval																																														
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Department of Parks & Recreation																																														
8.	COST																																															
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund (subsidy to Jackson Zoo previously budgeted)																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>X</td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	X	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	X	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	X	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	X	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	X
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Revised 2-04

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Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

9/24/19
Date