



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

June 23, 2020

AGENDA

6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **TIMOTHY HOWARD, CITY ATTORNEY**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

2. **ORDINANCE BANNING GERRYMANDERING IN THE CITY OF JACKSON.
(STAMPS)**

REGULAR AGENDA

3. **CLAIMS (HORTON, LUMUMBA)**
4. **PAYROLL (HORTON, LUMUMBA)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT BETWEEN THE CITY OF JACKSON AND AT&T FOR LANDLINE SERVICES UNDER RFP NO. 4000, STATE CONTRACT NO. 4000-1. (HORTON, LUMUMBA)**
6. **ORDER RATIFYING THE ACCEPTANCE OF SECURITY SERVICES PROVIDED BY CAPITAL CITY SECURITY INC., AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH CAPITAL CITY SECURITY INC. FOR SECURITY SERVICES AT THE MUNICIPAL COURT FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020. (HORTON, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE RICOH COMPANY, LTD. FOR A 48-MONTH RENTAL OF FOUR PRODUCTION COPIERS TO BE USED BY THE DIVISION OF PUBLICATIONS. (HORTON, LUMUMBA)**

8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEM FOR A DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED IN THE TRAFFIC MAINTENANCE SECTION OF THE INFRASTRUCTURE MANAGEMENT DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS) (MILLER, LUMUMBA)**
9. **ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020. (HORTON, LUMUMBA)**
10. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF STEVE DAVIS TO THE HISTORIC PRESERVATION BOARD. (LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JUNE 24, 2020. (LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE DRAW A SMILE FOUNDATION INC. TO CONTINUE THE ANTI-HUNGER CAMPAIGN EFFORTS, AND AUTHORIZING A MATCHING GRANT IN THE AMOUNT OF FIVE THOUSAND DOLLARS. (ALL WARDS) (KIDD, LUMUMBA)**
13. **ORDER RATIFYING THE CONTRACTS FOR PERFORMANCES AND EVENTS AT THALIA MARA HALL. (KIDD, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2020-2021 FISCAL YEAR. (ALL WARDS) (KIDD, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2020-2021 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON. (ALL WARDS) (KIDD, LUMUMBA)**
16. **ORDER RATIFYING SERVICES PROVIDED BY JERMEY HENRY, FOR SECURITY SERVICES PROVIDED AT VARIOUS CITY OF JACKSON DEPARTMENT OF PARKS AND RECREATION GYMNASIUMS, JANUARY 24, 2020 THROUGH MARCH 7, 2020 AND AUTHORIZING PAYMENT FOR SAID SERVICES. (WARDS 3, 4, 5 & 6) (HARRIS, LUMUMBA)**
17. **ORDER AUTHORIZING THE PAYMENT TO VARIOUS VENDORS FOR THE JACKSON ZOOLOGICAL PARK, THROUGH SEPTEMBER 30, 2020. (WARD 5) (HARRIS, LUMUMBA)**
18. **ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON AUGUST 22, 2020. (DAVIS, LUMUMBA)**

19. **ORDER ACCEPTING THE BID OF PICCADILLY RESTAURANT A/K/A PICCADILLY HOLDINGS, LLC FOR LICENSED CATERING FOOD SERVICES FOR THE CITY OF JACKSON POLICE TRAINING ACADEMY, (BID NO. 96115-050520). (DAVIS, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A SINGLE COOPERATIVE AGREEMENT WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO CONTINUE TO PARTICIPATE IN THE METROPOLITAN TRANSPORTATION PLANNING PROCESS. (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT AND RELATED DOCUMENTS WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C659 COPIER TO BE USED BY THE DEPARTMENT OF PLANNING AND DEVELOPMENT, OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT. (HILLMAN, LUMUMBA)**
22. **ORDER AUTHORIZING THE CANCELLATION OF LIENS WITH HINDS COUNTY CHANCERY CLERK REGARDING ADJUDICATED COSTS AND PENALTIES IN THE AMOUNT OF \$19,205.00 ASSESSED FOR THE CLEANING OF PARCEL #131-113 LOCATED AT 0 ROSENEATH AVENUE (FORMERLY 504 ROSENEATH AVENUE), JACKSON MS. (HILLMAN, LUMUMBA)**
23. **RESOLUTION OF THE INTENTION OF THE CITY OF JACKSON TO GRANT MUNICIPAL AD VALOREM TAX EXEMPTION TO TQL HOLDINGS, LLC, IN THE AMOUNT OF THE REALIZED INCREASE IN THE ASSESSED VALUE OF THE MIXED-USE DEVELOPMENT KNOWN AS "THE QUARTER" RESULTING FROM THE REHABILITATION, RENOVATION AND/OR REPLACEMENT OF CERTAIN NON-RESIDENTIAL STRUCTURES FOR RESIDENTIAL USE, SUBJECT TO SATISFACTION OF ALL REQUIREMENTS SPECIFIED IN SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-4. (HILLMAN, LUMUMBA)**
24. **ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$114,895.00 FOR THE ESTABLISH OF THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER. (HILLMAN, LUMUMBA)**
25. **ORDER RATIFYING RENTAL OF ACETYLENE, ARGON, AND OXYGEN CYLINDERS FROM AIRGAS USA, LLC FROM MARCH THROUGH MAY 2020 AND AUTHORIZING PAYMENTS. (MILLER, LUMUMBA)**
26. **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM FEBRUARY THROUGH MAY 2020 AND AUTHORIZING PAYMENTS. (MILLER, LUMUMBA)**
27. **ORDER RATIFYING PURCHASE OF PEST CONTROL SERVICES FROM BRYANT PEST CONTROL IN MARCH 2020 AND AUTHORIZING PAYMENTS. (MILLER, LUMUMBA)**

28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES AT THE ENVIRONMENTAL SERVICE CENTER IN AN AMOUNT NOT TO EXCEED \$75,000.00 ANNUALLY. (ALL WARDS) (MILLER, LUMUMBA)**
29. **ORDER AMENDING THE FISCAL YEAR 2019-2020 BUDGET OF THE CITY OF JACKSON WATER-SEWER BUSINESS ADMINISTRATION DIVISION. (MILLER, LUMUMBA)**
30. **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FROM MARCH THROUGH APRIL 2020 AND AUTHORIZING PAYMENTS. (MILLER, LUMUMBA)**
31. **ORDER RATIFYING THE ACCEPTANCE OF BILL PRINTING SERVICES FROM DOXIM, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION AND AUTHORIZING THE PAYMENT THEREOF, AND AUTHORIZING A CONTRACT WITH DOXIM, INC. FOR BILL PRINTING SERVICES FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH THE OPTION TO RENEW THE CONTRACT ANNUALLY THEREAFTER. (ALL WARDS) (MILLER, LUMUMBA)**
32. **ORDER AUTHORIZING ACCEPTANCE OF MONETARY DONATIONS FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT. (WARD 7) (MILLER, LUMUMBA)**
33. **ORDER ACCEPTING THE BASE BID AND ADD OPTIONS 1, 2, AND 3 OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT, FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004-703, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARD 7) (MILLER, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT, FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004. (WARD 7) (MILLER, LUMUMBA)**
35. **ORDER AUTHORIZING PAYMENT IN FULL OF ALL CLAIMS OF RAYMOND INVESTMENTS LLC FOR DAMAGE CAUSED BY CITY VEHICLE TO LIGHT POLE BELONGING TO RAYMOND INVESTMENTS LLC. (HOWARD, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT(S) AND/OR ADDENDUM(S) TO THE RETAINER AGREEMENT WITH DAVIS & WILLIAMS, PLLC, AND RAWLINGS & MACINNIS, P.A. TO REPRESENT THE CITY OF JACKSON, MISSISSIPPI, IN POSSIBLE PER**

AND POLYFLUOROALKYL SUBSTANCES AND AQUEOUS FILM FORMING FOAM LITIGATION CLAIMS (RELATING TO THE ORDER LOCATED IN BOOK 6Q AT PAGE 103). (HOWARD, LUMUMBA)

37. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE ADJUSTMENT OF CITY OF JACKSON WATER BILLS TO PRE-SIEMENS CHARGES. (STOKES)**
38. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE PAYMENT OF EIGHT HUNDRED DOLLARS FOR HAZARD PAY FOR CITY EMPLOYEES DECLARED ESSENTIAL DURING THE PANDEMIC AND WHO WORKED DURING THE COVID-19 PANDEMIC. (STOKES)**
39. **RESOLUTION REQUESTING THE STATE OF MISSISSIPPI PASS LEGISLATION OFFERING PAY INCENTIVES TO FIRST RESPONDERS. (STAMPS)**
40. **ORDER PROHIBITING THE USE OF CHOKEHOLDS BY POLICE OFFICERS IN THE CITY OF JACKSON. (STAMPS)**
41. **ORDER AUTHORIZING THE CITY OF JACKSON TO OFFER PAY INCENTIVES TO FIRST RESPONDERS. (STAMPS)**
42. **ORDER RESCINDING IN PART THE TEMPORARY SUSPENSION OF PUBLIC COMMENTS, PROCLAMATIONS, SPECIAL PRESENTATIONS, COMMENDATIONS, AND RESOLUTIONS HONORING INDIVIDUALS, BUSINESSES, GROUPS OR ORGANIZATIONS AND SETTING TEMPORARY GUIDELINES REINSTITUTING PUBLIC COMMENTS. (LINDSAY)**
43. **ORDER EXTENDING PREVIOUS WAIVER OF THE PROHIBITION AGAINST SIGNS IN THE NOVEMBER 7, 2011 AIRSPACE AGREEMENT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI BAPTIST HEALTH SYSTEMS, INC. FOR AN ADDITIONAL SIXTY (60) DAYS. (WARD 7) (HOWARD, LUMUMBA)**
44. **ORDER DESIGNATING CHARLES WILLIAMS, JR., P.E., Ph.D. AS THE LEGALLY RESPONSIBLE PARTY FOR THE CITY OF JACKSON WATER SYSTEM AND AUTHORIZING DR. WILLIAMS TO EXECUTE A BILATERAL COMPLIANCE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR IMPROVEMENTS AT THE O.B. CURTIS WATER TREATMENT PLANT, THE J.H. FEWELL WATER TREATMENT PLANT, AND THE GROUNDWATER. (WELL SYSTEM) (ALL WARDS) (MILLER, LUMUMBA)**

DISCUSSION

45. **DISCUSSION: UPDATE- FIRE STATION 20 (STOKES)**
46. **DISCUSSION: CLEAN-UP JACKSON (STOKES)**
47. **DISCUSSION: REVIEWING RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI PROCLAIMING A LOCAL EMERGENCY AND DECLARING THE CITY OF JACKSON, MISSISSIPPI A DISASTER AREA FROM MARCH 16, 2020 AND GOING FORWARD (LINDSAY)**

48. **DISCUSSION: ALLTEL CORPORATION V. CITY OF JACKSON, MISSISSIPPI ET AL (HOWARD)**
49. **DISCUSSION: IN THE MATTER OF THE ESTATE OF ROBERT B. CHILDERS, DECEASED (HOWARD)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

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

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ORDINANCE BANNING GERRYMANDERING IN THE CITY OF JACKSON

WHEREAS, political gerrymandering is a substantial problem harming representational democracy throughout the United States and within the City of Jackson. Gerrymandering has often been used to disadvantage and harm people of color by minimizing (or negating) their political strength.

WHEREAS, a district, therefore, starts by determining the “ideal” population. In a single-member district plan, the “ideal” population is equal to the total population of the jurisdiction divided by the total number of districts. For example, if a city’s population is one million and there are ten legislative districts, the “ideal” population of each district is 100,000. Any amount less or greater than this number is called a “deviation.”

WHEREAS, the population of Jackson, MS is upwards of 170,000; the population within Ward 4 is 30,000 plus. This is clearly an instance of a deviation. Using major thoroughfares to re-draw districts lines is fast becoming a new redistricting trend. Many neighborhoods in the City of Jackson are divided by district lines. These neighborhoods could be better served if they were within the same district. This would also help even out the populations within districts, eliminating deviations.

THEREFORE, BE IT ORDAINED that the City of Jackson will ban gerrymandering and redistrict the city using major thoroughfares to avoid neighborhoods being divided by district lines.

Intro of Ordinance
#2
June 23, 2020

City of Jackson
Minute Book Summary

OFFICE OF THE CITY ATTORNEY
6/19/2020

AGENDA DATE: JUNE 23, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 140 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$124,059.26 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 124,059.26
		<u>\$ 124,059.26</u>

APPROVED FOR AGENDA

DEPARTMENT DIRECTOR

LEGAL

CAO

MAYOR'S OFFICE

ITEM # 4

AGENDA DATE 6-23-2020

BY: HORTON, LUMUMBA

INITIALS

[Signature]

[Signature]

RB (JL-M)

S.O. (M)

DATE

6/19/2020

6/19/2020

6/19/2020

6/19/2020

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
Kristen Love
6/19/2020

The **PAYROLL DEDUCTION CLAIMS DOCKET** for June 19, 2020 in the
aggregate amount of \$124,059.26 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.

Kristen Love
KRISTEN LOVE
Deputy City Attorney

6/19/2020
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
60928	3P BENEFIT SOLUTIONS	0000	EFT	06/23/2020	PA60028 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		6,231.08	6,231.08				
					CHECK TOTAL	6,231.08				
73595	ABSOLUTE RECOVERY SER	0000	INV	06/23/2020	PA73595 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		247.07	247.07				
					CHECK TOTAL	247.07				
523	AFLAC	0000	INV	06/23/2020	PA00523 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		184.64	184.64				
					CHECK TOTAL	184.64				
523	AFLAC	0000	INV	06/23/2020	PA00523 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		22,100.47	22,100.47				
					CHECK TOTAL	22,100.47				
914	AKILAH IFE RICHARDSON	0000	EFT	06/23/2020	PA00914 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		138.46	138.46				
					CHECK TOTAL	138.46				
72016	ALLEN MIRANDA	0000	INV	06/23/2020	PA72016 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		133.00	133.00				
					CHECK TOTAL	133.00				



OFFICE OF THE CITY CLERK
 6/23/2020

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PO062320 06/23/2020
 DUE DATE: 06/23/2020

CASH ACCOUNT: 999 1100 POOLED CASH - AP DISBURSEMENTS

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
73596 AMERICAN CASH FOR TIT ACCOUNT DETAIL	0000		INV	06/23/2020	PA73596 06232020WK23 LINE AMOUNT	75.29		
1 079 2250		PAYROLL F EMPL WITH			75.29			
73596 AMERICAN CASH FOR TIT ACCOUNT DETAIL	0000		INV	06/23/2020	PA73596 06232020WK24 LINE AMOUNT	76.57		
1 079 2250		PAYROLL F EMPL WITH			76.57			
					CHECK TOTAL	151.86		
530 AMERICAN GENERAL LIFE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00530 06232020BW12 LINE AMOUNT	198.73		
1 079 2250		PAYROLL F EMPL WITH			198.73			
					CHECK TOTAL	198.73		
765 AMERICAN HERITAGE LIFE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00765 06232020WK23 LINE AMOUNT	159.05		
1 079 2250		PAYROLL F EMPL WITH			159.05			
					CHECK TOTAL	159.05		
765 AMERICAN HERITAGE LIFE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00765 06232020WK24 LINE AMOUNT	4,316.91		
1 079 2250		PAYROLL F EMPL WITH			4,316.91			
					CHECK TOTAL	4,635.01		
411 AMERICAN PUBLIC LIFE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00411 06232020BW12 LINE AMOUNT	58.69		
1 079 2250		PAYROLL F EMPL WITH			58.69			
					CHECK TOTAL	58.69		

Report generated: 06/18/2020 10:47:21
 User: Cynthia Greenfield (cgreenfield)
 Program ID: epwarrml

OFFICE OF THE CITY CLERK
 JUNE 23 2020
 CITY OF JACKSON

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
653	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		20.82	20.82				
	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		20.82	20.82				
	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		3,799.19	3,799.19				
			CHECK TOTAL			3,840.83				
72891	ANGEL LONGINO	0000	INV	06/23/2020	PA72891 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		274.00	274.00				
			CHECK TOTAL			274.00				
73587	ARANDA TORY	0000	INV	06/23/2020	PA73587 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		161.53	161.53				
			CHECK TOTAL			161.53				
882	BANKS CAPRICE	0000	INV	06/23/2020	PA00882 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		176.00	176.00				
			CHECK TOTAL			176.00				
66375	BYRD STEPHANIE	0000	EFT	06/23/2020	PA66375 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50	137.50				
			CHECK TOTAL			137.50				

Report generated: 06/18/2020 10:47:21
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
909	CLERK UNITED STATES D	0000	INV	06/23/2020	PA00908 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		225.16	225.16				
					CHECK TOTAL	225.16				
657	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00657 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		70.11	70.11				
657	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00657 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		70.11	70.11				
857	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00857 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,528.01	2,528.01				
					CHECK TOTAL	2,528.01				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		57.84	57.84				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		59.65	59.65				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		3,316.84	3,316.84				
					CHECK TOTAL	3,434.33				
501	CRDU	0000	INV	06/23/2020	PA00501 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		1,410.11	1,410.11				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020WKC23	200.72		
	ACCOUNT DETAIL							CHECK TOTAL			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								148.15			
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020WKC24	148.15		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								160.65			
								CHECK TOTAL	160.65		
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020BW12	5,044.85		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								5,044.85			
								CHECK TOTAL	5,353.65		
442	HAROLD J BARKLEY JR.			0000		INV	06/23/2020	PA00442 06232020WKC23	142.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								142.00			
								CHECK TOTAL	142.00		
442	HAROLD J BARKLEY JR.			0000		INV	06/23/2020	PA00442 06232020BW12	4,260.50		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								4,260.50			
								CHECK TOTAL	4,544.50		
922	HARRIS MICHELLE			0000		EFT	06/23/2020	PA00922 06232020BW12	161.54		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								161.54			
								CHECK TOTAL	161.54		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
743	HART ANGELA	0000		EFT	06/23/2020	PA00743 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		222.92	222.92		
						CHECK TOTAL	222.92		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020WK23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		124.43	124.43		
						CHECK TOTAL	124.43		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020WK24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		124.31	124.31		
						CHECK TOTAL	124.31		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		689.44	689.44		
						CHECK TOTAL	689.44		
65250	INA TAYLOR	0000		INV	06/23/2020	PA65250 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		139.93	139.93		
						CHECK TOTAL	139.93		
71131	INTERNAL REVENUE SERV	0000		INV	06/23/2020	PA71131 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		253.42	253.42		
						CHECK TOTAL	253.42		
71815	INTERNAL REVENUE SERV	0000		INV	06/23/2020	PA71815 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		88.00	88.00		
						CHECK TOTAL	88.00		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
445 J ALLEN SANDIFER AGEN	0000		INV	06/23/2020	PA00445 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		214.68	214.68				
					CHECK TOTAL	214.68				
848 JACKSON FIREFIGHTERS	0000		EFT	06/23/2020	PA00848 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		3,520.70	3,520.70				
					CHECK TOTAL	3,520.70				
857 JACKSON POLICE OFFICE	0000		EFT	06/23/2020	PA00857 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		2,160.00	2,160.00				
					CHECK TOTAL	2,160.00				
726 JAMES L HENLEY	0000		INV	06/23/2020	PA00726 06232020WKK23					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		380.50	380.50				
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	06/23/2020	PA00726 06232020WKK24					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		380.50	380.50				
					CHECK TOTAL	380.50				
951 JENKINS RUSSELL	0000		INV	06/23/2020	PA00951 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		127.50	127.50				
					CHECK TOTAL	127.50				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
531 JRA PARKING	0000		INV	06/23/2020	PA00531 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		924.00					
					CHECK TOTAL	924.00				
783 LAWANDA BAILEY HARRIS	0000		EFT	06/23/2020	PA00783 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		137.50					
					CHECK TOTAL	137.50				
71814 LEWIS ESCORTIA	0000		EFT	06/23/2020	PA71814 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46					
					CHECK TOTAL	138.46				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020WK23					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		309.71					
					CHECK TOTAL	309.71				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020WK24					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		317.31					
					CHECK TOTAL	317.31				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		4,884.68					
					CHECK TOTAL	4,884.68				
73260 LOCKE D BARKLEY, TRUS	0000		INV	06/23/2020	PA73260 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		550.00					
					CHECK TOTAL	550.00				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73597	0000		INV	06/23/2020	PA73597 06232020BW12					
LUNSFORD BASKIN & PRI					LINE AMOUNT					
ACCOUNT DETAIL					350.60					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	350.60				
66559	0000		INV	06/23/2020	PA66559 06232020BW12					
MARTIN FLORINE					LINE AMOUNT					
ACCOUNT DETAIL					137.50					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	137.50				
877	0000		INV	06/23/2020	PA00877 06232020WK23					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					231.73					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	231.73				
877	0000		INV	06/23/2020	PA00877 06232020WK24					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					259.40					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	259.40				
877	0000		INV	06/23/2020	PA00877 06232020BW12					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					2,207.70					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	2,207.70				
71585	0000		EFT	06/23/2020	PA71585 06232020BW12					
MCGEE LATRINA					LINE AMOUNT					
ACCOUNT DETAIL					138.46					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	138.46				
73086	0000		INV	06/23/2020	PA73086 06232020BW12					
MCGUFFEE LAW FIRM, PL					LINE AMOUNT					
ACCOUNT DETAIL					402.21					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	402.21				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020WK23 LINE AMOUNT	6.93			
	1 079 2250			PAYROLL F EMPL WITH		6.93				
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020WK24 LINE AMOUNT	6.93			
	1 079 2250			PAYROLL F EMPL WITH		6.93				
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020BW12 LINE AMOUNT	1,288.98			
	1 079 2250			PAYROLL F EMPL WITH		1,288.98				
				CHECK TOTAL			1,302.84			
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020WK23 LINE AMOUNT	7.98			
	1 079 2250			PAYROLL F EMPL WITH		7.98				
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020WK24 LINE AMOUNT	7.98			
	1 079 2250			PAYROLL F EMPL WITH		7.98				
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020BW12 LINE AMOUNT	545.57			
	1 079 2250			PAYROLL F EMPL WITH		545.57				
				CHECK TOTAL			561.53			
658	PROVIDENT INSURANCE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00658 06232020BW12 LINE AMOUNT	92.60			
	1 079 2250			PAYROLL F EMPL WITH		92.60				
				CHECK TOTAL			92.60			
73572	RAUSCH STURM ACCOUNT DETAIL	0000		INV	06/23/2020	PA73572 06232020BW12 LINE AMOUNT	183.30			
	1 079 2250			PAYROLL F EMPL WITH		183.30				

Report generated: 06/18/2020 16:47:21
 User: Cyntha Greenfield (cgreenfield)
 Program ID: apwamt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT					
457	REEVES JOHN R		INV	06/23/2020	PA00457 06232020BW12	163.30					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		126.92	126.92					
					CHECK TOTAL	126.92					
65234	ROBERT W CAMP, ATTY		INV	06/23/2020	PA65234 06232020BW12	373.51					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		373.51	373.51					
					CHECK TOTAL	373.51					
928	ROBERTS CASSIE		EFT	06/23/2020	PA00928 06232020BW12	130.00					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		130.00	130.00					
					CHECK TOTAL	130.00					
884	SANDERS ANTIONETTE LE		EFT	06/23/2020	PA00884 06232020BW12	286.15					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		286.15	286.15					
					CHECK TOTAL	286.15					
867	SANDERS TARA B		INV	06/23/2020	PA00867 06232020BW12	147.69					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		147.69	147.69					
					CHECK TOTAL	147.69					
73251	SHARON WEBBER		INV	06/23/2020	PA73251 06232020BW12	327.69					
	ACCOUNT DETAIL				LINE AMOUNT						
	1 079		PAYROLL F EMPL WITH		327.69	327.69					
					CHECK TOTAL	327.69					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
70874 SOUTHERN STATES POLIC	0000		INV	06/23/2020	PA70874 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		1,953.00	1,953.00				
					CHECK TOTAL	1,953.00				
66136 STATE DISBURSEMENT LN	0000		INV	06/23/2020	PA66136 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		94.71	94.71				
					CHECK TOTAL	94.71				
71944 TATUM VALERIE A	0000		EFT	06/23/2020	PA71944 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		134.46	134.46				
					CHECK TOTAL	134.46				
70838 THE WINN BROWN LAW FI	0000		INV	06/23/2020	PA70838 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		267.54	267.54				
					CHECK TOTAL	267.54				
449 THRASH GARY	0000		INV	06/23/2020	PA00449 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		1,959.08	1,959.08				
					CHECK TOTAL	1,959.08				
1008 TOWER LOAN OD NORTH J	0000		INV	06/23/2020	PA01008 06232020WK23					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		84.00	84.00				
					CHECK TOTAL	84.00				
1008 TOWER LOAN OD NORTH J	0000		INV	06/23/2020	PA01008 06232020WK24					
ACCOUNT DETAIL					LINE AMOUNT					
1 079 2250			PAYROLL F EMPL WITH		82.29	82.29				

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020WVK23				
	ACCOUNT DETAIL							LINE AMOUNT	147.69			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	147.69			
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020WVK24				
	ACCOUNT DETAIL							LINE AMOUNT	147.69			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	147.69			
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	299.08			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	299.08			
73208	U. S. DEPARTMENT OF E			0000		INV	06/23/2020	PA73208 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	132.59			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	132.59			
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020WVK23				
	ACCOUNT DETAIL							LINE AMOUNT	1.00			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	1.00			
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020WVK24				
	ACCOUNT DETAIL							LINE AMOUNT	1.00			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	1.00			
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	43.66			
	1 079		2250			PAYROLL F EMPL WITH		CHECK TOTAL	43.66			

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



OFFICE OF THE ATTORNEY GENERAL
 6/23/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020WK23					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	30.72				
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020WK24					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	30.72				
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	2,358.93				
			CHECK TOTAL			2,420.37				
71556 WILKINSON ATTORNEYS A. ACCOUNT DETAIL	0000		INV	06/23/2020	PA71556 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	222.85				
			CHECK TOTAL			222.85				
71144 YOUNG WELLS WILLIAMS, ACCOUNT DETAIL	0000		INV	06/23/2020	PA71144 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	424.14				
			CHECK TOTAL			424.14				
				111 INVOICES	WARRANT TOTAL	124,059.26		124,059.26		

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Check Run Summary

CHECK RUN: PD062320 06/23/2020
DUE DATE: 06/23/2020

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-00000-01-100-00-000-2250		124,059.26	
FUND TOTAL					124,059.26	
WARRANT SUMMARY TOTAL					124,059.26	
GRAND TOTAL					124,059.26	



OFFICE OF THE CITY CLERK
6/19/2020

AGENDA DATE: JUNE 23, 2020

ORDER APPROVING CLAIMS AND/OR GROSS PAYROLL APPEARING AT PAGES 140 TO INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$124,059.26 AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Fund	Fund Description	Amount
0079	PAYROLL FUND	\$ 124,059.26
		<u>\$ 124,059.26</u>

APPROVED FOR AGENDA

DEPARTMENT DIRECTOR

LEGAL

CAO

MAYOR'S OFFICE

ITEM # 4

AGENDA DATE 6-23-2020

BY: HORTON, LUMUMBA

INITIALS

[Signature]

[Signature]

RB (JL-M)

S.O. (M)

DATE

6/19/2020

6/19/2020

6/19/2020

6/19/2020

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
Kristen Love
6/19/2020

The **PAYROLL DEDUCTION CLAIMS DOCKET** for June 19, 2020 in the
aggregate amount of \$124,059.26 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.

Kristen Love
KRISTEN LOVE
Deputy City Attorney

6/19/2020
DATE

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
60928	3P BENEFIT SOLUTIONS		EFT	06/23/2020	PA60028 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		6,231.08	6,231.08				
					CHECK TOTAL	6,231.08				
73595	ABSOLUTE RECOVERY SER		INV	06/23/2020	PA73595 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		247.07	247.07				
					CHECK TOTAL	247.07				
523	AFLAC		INV	06/23/2020	PA00523 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		184.64	184.64				
					CHECK TOTAL	184.64				
523	AFLAC		INV	06/23/2020	PA00523 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		22,100.47	22,100.47				
					CHECK TOTAL	22,100.47				
914	AKILAH IFE RICHARDSON		EFT	06/23/2020	PA00914 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		138.46	138.46				
					CHECK TOTAL	138.46				
72016	ALLEN MIRANDA		INV	06/23/2020	PA72016 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		133.00	133.00				
					CHECK TOTAL	133.00				



OFFICE OF THE CITY CLERK
 6/23/2020

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PO062320 06/23/2020
 DUE DATE: 06/23/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
73596	AMERICAN CASH FOR TIT	0000	INV	06/23/2020	PA73596 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		75.29	75.29				
	2250									
					CHECK TOTAL	76.57				
					LINE AMOUNT	151.86				
					CHECK TOTAL					
530	AMERICAN GENERAL LIFE	0000	INV	06/23/2020	PA00530 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		198.73	198.73				
	2250									
					CHECK TOTAL	198.73				
					LINE AMOUNT					
					CHECK TOTAL					
765	AMERICAN HERITAGE LIFE	0000	INV	06/23/2020	PA00765 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		159.05	159.05				
	2250									
					CHECK TOTAL	4,316.91				
					LINE AMOUNT	4,635.01				
					CHECK TOTAL					
411	AMERICAN PUBLIC LIFE	0000	INV	06/23/2020	PA00411 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		58.69	58.69				
	2250									
					CHECK TOTAL	58.69				

Report generated: 06/18/2020 10:47:21
 User: Cynthia Greenfield (cgreenfield)
 Program ID: epwarrml

OFFICE OF THE CITY CLERK
 JUNE 23 2020
 CITY OF JACKSON

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
653	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		20.82	20.82				
	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		20.82	20.82				
	AMERICAN-AMICABLE LIF	0000	INV	06/23/2020	PA00653 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		3,799.19	3,799.19				
					CHECK TOTAL	3,840.83				
72891	ANGEL LONGINO	0000	INV	06/23/2020	PA72891 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		274.00	274.00				
					CHECK TOTAL	274.00				
73587	ARANDA TORY	0000	INV	06/23/2020	PA73587 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		161.53	161.53				
					CHECK TOTAL	161.53				
882	BANKS CAPRICE	0000	INV	06/23/2020	PA00882 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		176.00	176.00				
					CHECK TOTAL	176.00				
66375	BYRD STEPHANIE	0000	EFT	06/23/2020	PA66375 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		137.50	137.50				
					CHECK TOTAL	137.50				

Report generated: 06/18/2020 10:47:21
 User: Cynthia Greenfield (cgreenfield)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT				
909	CLERK UNITED STATES D	0000	INV	06/23/2020	PA00908 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		225.16	225.16				
					CHECK TOTAL	225.16				
657	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00657 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		70.11	70.11				
657	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00657 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		70.11	70.11				
857	COLONIAL LIFE & ACCID	0000	INV	06/23/2020	PA00857 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		2,528.01	2,528.01				
					CHECK TOTAL	2,528.01				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		57.84	57.84				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020WK24					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		59.65	59.65				
66394	COMPBENEFITS	0000	EFT	06/23/2020	PA66394 06232020BW12					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		3,316.84	3,316.84				
					CHECK TOTAL	3,434.33				
501	CRDU	0000	INV	06/23/2020	PA00501 06232020WK23					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 079		PAYROLL F EMPL WITH		1,410.11	1,410.11				

City of Jackson

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020WKC23	200.72		
	ACCOUNT DETAIL							CHECK TOTAL			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								148.15			
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020WKC24	148.15		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								160.65			
								CHECK TOTAL	160.65		
432	H D CATCHINGS AGENCY			0000		INV	06/23/2020	PA00432 06232020BW12	5,044.85		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								5,044.85			
								CHECK TOTAL	5,353.65		
442	HAROLD J BARKLEY JR.			0000		INV	06/23/2020	PA00442 06232020WKC23	142.00		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								142.00			
								CHECK TOTAL	142.00		
442	HAROLD J BARKLEY JR.			0000		INV	06/23/2020	PA00442 06232020BW12	4,260.50		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								4,260.50			
								CHECK TOTAL	4,544.50		
922	HARRIS MICHELLE			0000		EFT	06/23/2020	PA00922 06232020BW12	161.54		
	ACCOUNT DETAIL							LINE AMOUNT			
	1 079	2250				PAYROLL F EMPL WITH		LINE AMOUNT			
								161.54			
								CHECK TOTAL	161.54		

Report generated: 06/18/2020 10:47:21
 User: CYNTHIA GRUNDLID (cgrundlid)
 Program ID: apwarrnt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
743	HART ANGELA	0000		EFT	06/23/2020	PA00743 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		222.92	222.92		
						CHECK TOTAL	222.92		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020WK23			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		124.43	124.43		
						CHECK TOTAL	124.43		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020WK24			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		124.31	124.31		
						CHECK TOTAL	124.31		
938	HENLEY BRAND	0000		INV	06/23/2020	PA00938 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		689.44	689.44		
						CHECK TOTAL	938.18		
65250	INA TAYLOR	0000		INV	06/23/2020	PA65250 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		139.93	139.93		
						CHECK TOTAL	139.93		
71131	INTERNAL REVENUE SERV	0000		INV	06/23/2020	PA71131 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		253.42	253.42		
						CHECK TOTAL	253.42		
71815	INTERNAL REVENUE SERV	0000		INV	06/23/2020	PA71815 06232020BW12			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 079			PAYROLL F EMPL WITH		88.00	88.00		
						CHECK TOTAL	88.00		

City of Jackson

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
445 J ALLEN SANDIFER AGEN	0000		INV	06/23/2020	PA00445 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		214.68	214.68				
					CHECK TOTAL	214.68				
848 JACKSON FIREFIGHTERS	0000		EFT	06/23/2020	PA00848 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		3,520.70	3,520.70				
					CHECK TOTAL	3,520.70				
857 JACKSON POLICE OFFICE	0000		EFT	06/23/2020	PA00857 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		2,160.00	2,160.00				
					CHECK TOTAL	2,160.00				
726 JAMES L HENLEY	0000		INV	06/23/2020	PA00726 06232020WKK23					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		380.50	380.50				
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	06/23/2020	PA00726 06232020WKK24					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		380.50	380.50				
					CHECK TOTAL	380.50				
726 JAMES L HENLEY	0000		INV	06/23/2020	PA00726 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		9,963.50	9,963.50				
					CHECK TOTAL	10,724.50				
951 JENKINS RUSSELL	0000		INV	06/23/2020	PA00951 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079		PAYROLL F	EMPL WITH		127.50	127.50				
					CHECK TOTAL	127.50				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
531 JRA PARKING	0000		INV	06/23/2020	PA00531 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		924.00					
					CHECK TOTAL	924.00				
783 LAWANDA BAILEY HARRIS	0000		EFT	06/23/2020	PA00783 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		137.50					
					CHECK TOTAL	137.50				
71814 LEWIS ESCORTIA	0000		EFT	06/23/2020	PA71814 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		138.46					
					CHECK TOTAL	138.46				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020WK23					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		309.71					
					CHECK TOTAL	309.71				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020WK24					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		317.31					
					CHECK TOTAL	317.31				
415 LIFE OF ALABAMA	0000		INV	06/23/2020	PA00415 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		4,884.68					
					CHECK TOTAL	4,884.68				
73260 LOCKE D BARKLEY, TRUS	0000		INV	06/23/2020	PA73260 06232020BW12					
ACCOUNT DETAIL					LINE AMOUNT					
1 079			PAYROLL F EMPL WITH		550.00					
					CHECK TOTAL	550.00				

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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
73597	0000		INV	06/23/2020	PA73597 06232020BW12					
LUNSFORD BASKIN & PRI					LINE AMOUNT					
ACCOUNT DETAIL					350.60					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	350.60				
66559	0000		INV	06/23/2020	PA66559 06232020BW12					
MARTIN FLORINE					LINE AMOUNT					
ACCOUNT DETAIL					137.50					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	137.50				
877	0000		INV	06/23/2020	PA00877 06232020WK23					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					231.73					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	231.73				
877	0000		INV	06/23/2020	PA00877 06232020WK24					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					259.40					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	259.40				
877	0000		INV	06/23/2020	PA00877 06232020BW12					
MASE/CWA					LINE AMOUNT					
ACCOUNT DETAIL					2,207.70					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	2,207.70				
71585	0000		EFT	06/23/2020	PA71585 06232020BW12					
MCGEE LATRINA					LINE AMOUNT					
ACCOUNT DETAIL					138.46					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	138.46				
73086	0000		INV	06/23/2020	PA73086 06232020BW12					
MCGUFFEE LAW FIRM, PL					LINE AMOUNT					
ACCOUNT DETAIL					402.21					
1 079			PAYROLL F EMPL WITH		CHECK TOTAL	402.21				

City of Jackson

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CHECK RUN: PD062320 06/23/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
65937	MENDELSON LAW FIRM	0000		INV	06/23/2020	PA65937 06232020BW12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		634.83	634.83			
						CHECK TOTAL	634.83			
489	MS DEPARTMENT OF REVE	0000		INV	06/23/2020	PA00489 06232020BW12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		1,386.09	1,386.09			
						CHECK TOTAL	1,386.09			
490	MS TELCO FEDERAL CRED	0000		INV	06/23/2020	PA00490 06232020BW12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		237.34	237.34			
						CHECK TOTAL	237.34			
1051	NC CHILD SUPPORT & CE	0000		INV	06/23/2020	PA01051 06232020BW12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		235.38	235.38			
						CHECK TOTAL	235.38			
764	OCCIDENTAL LIFE INSUR	0000		INV	06/23/2020	PA00764 06232020WKK23				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		9.54	9.54			
764	OCCIDENTAL LIFE INSUR	0000		INV	06/23/2020	PA00764 06232020WKK24				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		9.54	9.54			
764	OCCIDENTAL LIFE INSUR	0000		INV	06/23/2020	PA00764 06232020BW12				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 079		PAYROLL F	EMPL WITH		480.16	480.16			
						CHECK TOTAL	499.24			



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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020WK23 LINE AMOUNT	6.93		
	1 079 2250			PAYROLL F EMPL WITH		6.93			
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020WK24 LINE AMOUNT	6.93		
	1 079 2250			PAYROLL F EMPL WITH		6.93			
529	POLICE HOSPITAL FUND ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00529 06232020BW12 LINE AMOUNT	1,288.98		
	1 079 2250			PAYROLL F EMPL WITH		1,288.98			
						CHECK TOTAL	1,302.84		
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020WK23 LINE AMOUNT	7.98		
	1 079 2250			PAYROLL F EMPL WITH		7.98			
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020WK24 LINE AMOUNT	7.98		
	1 079 2250			PAYROLL F EMPL WITH		7.98			
944	PRE-PAID LEGAL SERVIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA00944 06232020BW12 LINE AMOUNT	545.57		
	1 079 2250			PAYROLL F EMPL WITH		545.57			
						CHECK TOTAL	561.53		
658	PROVIDENT INSURANCE ACCOUNT DETAIL	0000		INV	06/23/2020	PA00658 06232020BW12 LINE AMOUNT	92.60		
	1 079 2250			PAYROLL F EMPL WITH		92.60			
						CHECK TOTAL	92.60		
73572	RAUSCH STURM ACCOUNT DETAIL	0000		INV	06/23/2020	PA73572 06232020BW12 LINE AMOUNT	183.30		
	1 079 2250			PAYROLL F EMPL WITH		183.30			

Report generated: 06/18/2020 16:47:21
 User: Cyntha Greenfield (cgreenfield)
 Program ID: apwamt

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: PD062320 06/23/2020
 DUE DATE: 06/23/2020



CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS				INVOICE	AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	LINE AMOUNT	AMOUNT				
457 REEVES JOHN R ACCOUNT DETAIL	0000		INV	06/23/2020	PA00457 06232020BW12	126.92	126.92				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	126.92					
			CHECK TOTAL		CHECK TOTAL	126.92					
65234 ROBERT W CAMP, ATTY ACCOUNT DETAIL	0000		INV	06/23/2020	PA65234 06232020BW12	373.51	373.51				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	373.51					
			CHECK TOTAL		CHECK TOTAL	373.51					
928 ROBERTS CASSIE ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00928 06232020BW12	130.00	130.00				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	130.00					
			CHECK TOTAL		CHECK TOTAL	130.00					
884 SANDERS ANTIONETTE LE ACCOUNT DETAIL	0000		EFT	06/23/2020	PA00884 06232020BW12	286.15	286.15				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	286.15					
			CHECK TOTAL		CHECK TOTAL	286.15					
867 SANDERS TARA B ACCOUNT DETAIL	0000		INV	06/23/2020	PA00867 06232020BW12	147.69	147.69				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	147.69					
			CHECK TOTAL		CHECK TOTAL	147.69					
73251 SHARON WEBBER ACCOUNT DETAIL	0000		INV	06/23/2020	PA73251 06232020BW12	327.69	327.69				
1 079 2250			PAYROLL F EMPL WITH		LINE AMOUNT	327.69					
			CHECK TOTAL		CHECK TOTAL	327.69					

City of Jackson

ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: PD062320 06/23/2020
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CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
70874 SOUTHERN STATES POLIC ACCOUNT DETAIL	0000		INV	06/23/2020	PA70874 06232020BW12 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			1,953.00					
		CHECK TOTAL				1,953.00				
66136 STATE DISBURSEMENT LN ACCOUNT DETAIL	0000		INV	06/23/2020	PA66136 06232020BW12 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			94.71					
		CHECK TOTAL				94.71				
71944 TATUM VALERIE A ACCOUNT DETAIL	0000		EFT	06/23/2020	PA71944 06232020BW12 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			134.46					
		CHECK TOTAL				134.46				
70838 THE WINN BROWN LAW FI ACCOUNT DETAIL	0000		INV	06/23/2020	PA70838 06232020BW12 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			267.54					
		CHECK TOTAL				267.54				
449 THRASH GARY ACCOUNT DETAIL	0000		INV	06/23/2020	PA00449 06232020BW12 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			1,959.08					
		CHECK TOTAL				1,959.08				
1008 TOWER LOAN OD NORTH J ACCOUNT DETAIL	0000		INV	06/23/2020	PA01008 06232020WK23 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			84.00					
		CHECK TOTAL				84.00				
1008 TOWER LOAN OD NORTH J ACCOUNT DETAIL	0000		INV	06/23/2020	PA01008 06232020WK24 LINE AMOUNT					
1 079 2250		PAYROLL F EMPL WITH			82.29					

City of Jackson

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Detail Invoice List

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VENDOR	CASH ACCOUNT	999	1100	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL	AMOUNT	VOUCHER	CHECK
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020WVK23				
	ACCOUNT DETAIL							LINE AMOUNT	147.69	147.69		
	1 079		2250			PAYROLL F EMPL WITH						
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020WVK24				
	ACCOUNT DETAIL							LINE AMOUNT	147.69	147.69		
	1 079		2250			PAYROLL F EMPL WITH						
64220	TX CHIL'D SUPPORT SDU			0000		INV	06/23/2020	PA64220 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	299.08	299.08		
	1 079		2250			PAYROLL F EMPL WITH						
	CHECK TOTAL								594.46	594.46		
73208	U. S. DEPARTMENT OF E			0000		INV	06/23/2020	PA73208 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	132.59	132.59		
	1 079		2250			PAYROLL F EMPL WITH						
	CHECK TOTAL								132.59	132.59		
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020WVK23				
	ACCOUNT DETAIL							LINE AMOUNT	1.00	1.00		
	1 079		2250			PAYROLL F EMPL WITH						
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020WVK24				
	ACCOUNT DETAIL							LINE AMOUNT	1.00	1.00		
	1 079		2250			PAYROLL F EMPL WITH						
478	UNITED WAY			0000		INV	06/23/2020	PA00478 06232020BW12				
	ACCOUNT DETAIL							LINE AMOUNT	43.66	43.66		
	1 079		2250			PAYROLL F EMPL WITH						
	CHECK TOTAL								45.66	45.66		

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OFFICE OF THE ATTORNEY GENERAL
 6/23/2020

CASH ACCOUNT: 999		1100		POOLED CASH - AP DISBURSEMENTS						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020WK23					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	30.72				
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020WK24					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	30.72				
65572 UNUM PROVIDENT LIFE & ACCOUNT DETAIL	0000		INV	06/23/2020	PA65572 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	2,358.93				
			CHECK TOTAL			2,420.37				
71556 WILKINSON ATTORNEYS A. ACCOUNT DETAIL	0000		INV	06/23/2020	PA71556 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	222.85				
			CHECK TOTAL			222.85				
71144 YOUNG WELLS WILLIAMS, ACCOUNT DETAIL	0000		INV	06/23/2020	PA71144 06232020BW12					
1 079			PAYROLL F EMPL WITH		LINE AMOUNT	424.14				
			CHECK TOTAL			424.14				
				111 INVOICES	WARRANT TOTAL	124,059.26		124,059.26		

City of Jackson

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Check Run Summary

CHECK RUN: PD062320 06/23/2020
DUE DATE: 06/23/2020

FUND	ORG	PAYROLL FUND	ACCOUNT	EMPL WITHHOLDINGS/GAR	AMOUNT	AVLB BUDGET
0079	079		0079-0000-000-00000-01-100-00-000-2250		124,059.26	
				FUND TOTAL	124,059.26	
				WARRANT SUMMARY TOTAL	124,059.26	
				GRAND TOTAL	124,059.26	





**ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT
BETWEEN THE CITY OF JACKSON AND AT&T FOR LANDLINE SERVICES UNDER
RFP NO. 4000, STATE CONTRACT NO. 4000-1**

WHEREAS, the State of Mississippi submitted a Request for Proposal for various land line services;
and

- Statewide Data and Voice Network Services
- IntraLATA Long Distance
- InterLATA Long Distance
- Toll Free Services
- WAN Equipment and Integrated Services
- Internet Access

WHEREAS, a State Contract has been approved with AT&T to provide such services for municipalities and state agencies; and

WHEREAS, the Division of Telecommunications under the Department of Administration recommends entering into an agreement with AT&T for land line services at a reduced rate under State Contract No. 4000-1 for a period of three (3) years.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a Letter of Agreement with AT&T and for various land line services at a reduced rate as listed under State Contract No. 4000-1

Agenda Item #5
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/01/2020
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Letter of Agreement with AT&T for Land Line Telephone Services under State Contract No. 4000-1								
2.	Purpose	To provide land line telephone services for the City at a reduced rate								
3.	Who will be affected	All City Departments								
4.	Benefits	Substantial reduction in the cost the city pays for land line phone services each month.								
5.	Schedule (beginning date)	Upon Execution								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division								
8.	COST	To be allocated to each department depending on use.								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe A. Lumumba
Mayor of the City of Jackson

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Horton
Director of Administration

DATE: June 1, 2020

SUBJECT: Letter of Agreement to Continue Phone Services for the City of Jackson under State Contract No.4000-1 with AT&T

The City of Jackson desires to remain under State Contract No. 4000-1 with AT&T for phone land line services for a period of three (3) years.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT BETWEEN THE CITY OF JACKSON AND AT&T FOR LANDLINE SERVICES UNDER RFP NO. 4000, STATE CONTRACT NO. 4000-1** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

Briana Keeler, Deputy City Attorney 

b/3/27

OFFICE OF THE CITY ATTORNEY
6/2/27

OFFICE OF THE CITY ATTORNEY
Accepted & filed

ORDER RATIFYING THE ACCEPTANCE OF SECURITY SERVICES PROVIDED BY CAPITAL CITY SECURITY INC., AUTHORIZING PAYMENT FOR SAID SERVICES, AND AUTHORIZING AN AGREEMENT WITH CAPITAL CITY SECURITY INC. FOR SECURITY SERVICES AT THE MUNICIPAL COURT FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020. (HORTON, LUMUMBA)

WHEREAS, the Jackson Municipal Court desires to ensure all invoices are honored and paid, for security guards, March 1, 2020 through present; and

WHEREAS, said vendor has provided detailed invoices and requests for payments for services rendered at the following locations as specified below; and

COMPANY	SERVICE LOCATIONS	ACCOUNT NUMBER	AMOUNT DUE
Capital City Security, Inc.	Jackson Municipal Court 327 E Pascagoula Street Jackson, MS 39201	001-415.10-6420	03-01-20 - \$ 11.05/HR 03-15-20 - \$ 11.05/HR Total: \$3,016.65
			005-01-20 - \$12.05/HR 05-15-20 - \$12.05/HR Total: \$3,277.60
			Final Total Owed: \$6,294.25

WHEREAS, the Department desires that vendor invoices and requests for payment from March 1, 2020 through present be honored and ratified in an amount of Six Thousand Two Hundred Ninety-Four Dollars and Twenty-Five Cents (\$6,294.25); and

WHEREAS, the Department proposes to enter into an agreement with Capital City Security, Inc. for a term period of June 1, 2020 through September 30, 2020.

IT IS, THEREFORE, ORDERED that security services performed by Capital City Security, Inc. from March 1, 2020 through the present are hereby ratified, and the payment of Six Thousand Two Hundred Ninety-Four Dollars and Twenty-Five Cents (\$6,294.25) is authorized.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute an agreement with Capital City Security, Inc. for security services for a term period of June 1, 2020 through September 30, 2020 in an amount to exceed Six Thousand Two Hundred Ninety-Four Dollars and Twenty-Five Cents (\$6,294.25).

(HORTON, LUMUMBA)

Agenda Item #6
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 06/11/2020

POINTS		COMMENTS						
1.	Brief Description/Purpose	Quote for Security for Municipal Court (Capital City Security, Inc.)						
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 	Changes in City Government						
3.	Who will be affected	City of Jackson						
4.	Benefits	The acquisition of a "Security Service" to provide security support to insure the safety of citizens, courts, clerks and police personnel within the JPD Building.						
5.	Schedule (beginning date)	Immediately upon City Council Approval.						
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide						
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department of Administration						
8.	COST	\$ 12.05 Hour (Till September 30, 2020)						
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"/> 	001-415.10-6420						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____

MEMORANDUM

DATE: June 11, 2020
TO: Mayor Chokwe A. Lumumba
FROM: Dr. Robert Blaine, Chief Administrative Officer
SUBJECT: Acceptance of Capital Security Security Services Agreement

The attached agenda item is for the acceptance of Security Services provided by Capital City Security Inc., authorizing payment for said services and authorizing an agreement with "Capital City Security, Inc." for Security Services at the City of Jackson Municipal Court at the rate of \$12.05 per hour, in providing Security for Jackson Municipal Court.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
THA
6/11/20

This **ORDER ACCEPTING THE QUOTE OF CAPITOL CITY SECURITY INC. FOR SECURITY SERVICES AT JACKSON MUNICIPAL COURT** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
Monica Allen, *Special Assistant* THA

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE RICOH COMPANY, LTD. FOR A 48-MONTH RENTAL OF FOUR PRODUCTION COPIERS TO BE USED BY THE DIVISION OF PUBLICATIONS.

WHEREAS, on May 26, 2020, the Division of Publications solicited quotes from vendors for the rental of four (4) copier machines for a period of forty-eight (48) months; and

WHEREAS, five companies responded to the request for quotes; and

WHEREAS, RICOH Company, Ltd. ("Ricoh") presented the most cost-efficient quote meeting the Division of Publication's requirements; thus saving a total of \$20,003.41 through a 90-day deferral program and rebates on both color machines due to COVID-19.

WHEREAS, based on the above, the Division of Publications recommends entering into an agreement with Ricoh at a cost \$3,413.55 a month for a period of forty eight (48) months in addition to a copy charge averaging \$0.040 black and white per click and \$0.039 color per click month to include all parts labor, travel, toner and staples to provide the following four production copiers:

- Ricoh ProC8310S copier,
- Ricoh ProC8300S black and white production copier,
- Ricoh ProC5310S, and
- Ricoh ProC5300S production color copier.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute an agreement and any other necessary documents with RICOH Company, Ltd. providing for a 48-month rental of four (4) Ricoh production copiers plus a copy charge averaging \$0.040 black and white per click and \$0.039 color per click per month and to include all parts labor, travel, toner and staples.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/15/2020

DATE

POINTS		COMMENTS																														
1.	Brief Description	To acquire black/white and color copiers to produce efficient documents for the enhancement of city services.																														
2.	Purpose	Changes in City Government Quality of Life																														
3.	Who will be affected	All Departments																														
4.	Benefits	This equipment will help reduce the number of copiers throughout the City in turn saving money.																														
5.	Schedule (beginning date)	Agreement to begin on the day equipment is delivered and set-up.																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																														
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration Office of Publications																														
8.	COST	\$3,413.55 per month plus a monthly copy charge of averaging \$0.040 black/white per click and \$0.039 color per click. Saving a total of \$20,003.41 through a 90-day deferral program and rebates on both color machines due to COVID-19.																														
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account #001.405.00-6514																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	AABE	_____ %	WAIVER	yes ___	no ___	N/A	WBE	_____ %	WAIVER	yes ___	no ___	N/A	HBE	_____ %	WAIVER	yes ___	no ___	N/A	NABE	_____ %	WAIVER	yes ___	no ___	N/A
ABE	_____ %	WAIVER	yes ___	no ___	N/A																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A																											

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

TO: Mayor Chokwe Antar Lumumba
FROM: LaaWanda Horton, Director of Administration *LWH*
DATE: June 12, 2020
RE: Ricoh Copier Contract Agreement

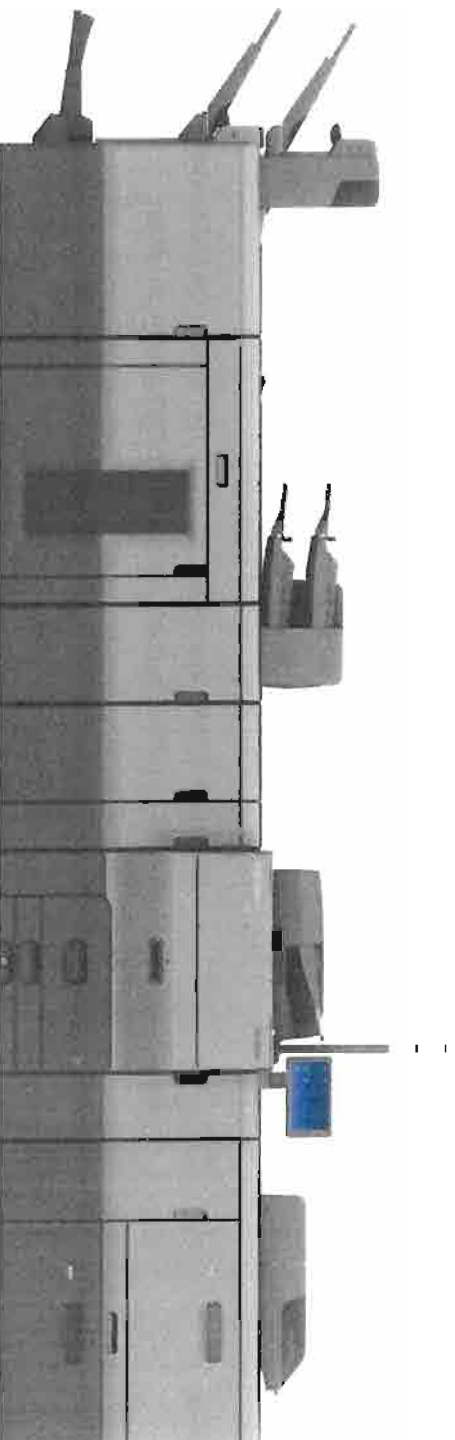
The attached quote is for the rental of four production copiers from RICOH Company, Ltd. The Division of Publications is seeking to upgrade its production copier equipment to continue to provide efficient products and services. It is my recommendation that we rent said equipment at a cost of \$3,413.55 monthly plus a copy charge averaging \$0.040 black/white per click and \$0.039 color per click per month.

LH

cc: fw/sws

The RICOH Pro C5300s/C5310s is a result of Ricoh innovation.

Engineered to give our customers the **best features and advanced technologies** of our higher-volume, award-winning systems in a **compact, configurable footprint at an affordable price.**





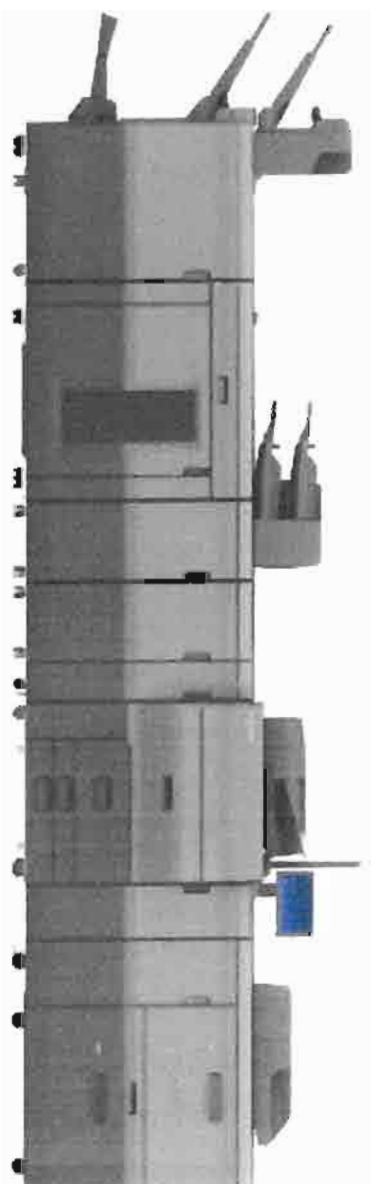
RICOH
imagine change

This is what you can expect from the RICOH Pro C5300s/C5310s.

- **High-productivity** with speeds up to 80 ppm
- **Exceptional image quality** with 2400 x 4800 dpi
- **Media flexibility** for coated, carbonless, specialty and synthetics stocks up to 360 gsm
- **Media support up to 13" x 49.6"**
- **8,550-sheet max. capacity** / 3,850-sheet standard capacity
- **Intuitive user controls** and a 10" Smart Operation Panel
- **Color consistency** and precise front-to-back registration
- **Auto duplexing up to 13" x 19.2"** at weights to **360 gsm (130 lb Cover)**
- **Expansive selection of finishing options** for greater profits
- **Choice of Ricoh and EFI Controllers** to match workflows
- **User authentication and data encryption**
- **High-speed 240 lpm color scanning**
- **ENERGY STAR® compliant** for lower operating costs and sustainability goals
- **TCRU Kits** for scheduled maintenance and maximum uptime
- **FAX optional**

RICOH Pro C5300s/C5310s

Delivering what the market needs.



The RICOH Pro 5300s/C5310s come to market focused on **four essential areas of production print.**

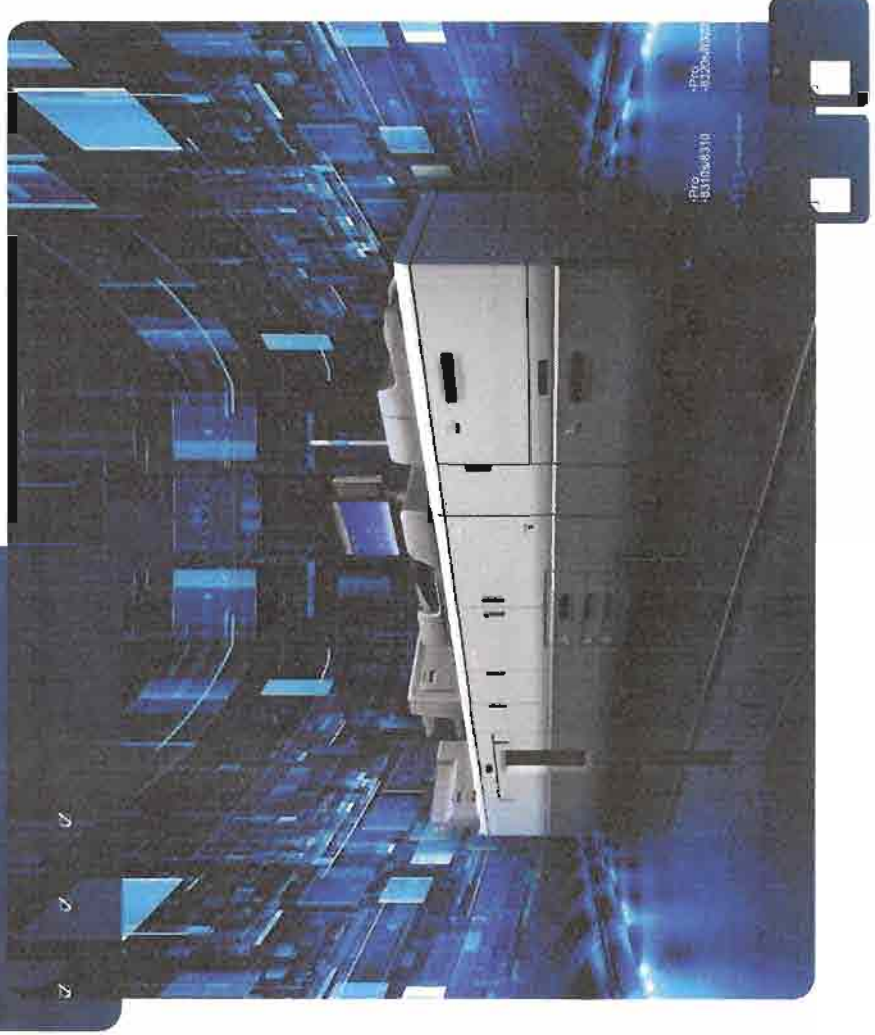
1. Exceptional Media Handling	2. Professional Finishing	3. Performance & Productivity	4. High Image Quality
<ul style="list-style-type: none">• Oversized media up to 13" x 49.6"• Auto duplexing up to 13" x 19.2"• Auto duplexing up to 360 gsm• Vacuum Feed LCIT supports coated media• Vacuum Feed LCIT supports carbonless media (Optional)	<ul style="list-style-type: none">• Saddle-stitch up to 30 sheets / 120 pages with optional face trimmer• 400-sheet 2 Tray Air Assist Cover Interposer• GBC Punching and Wire Binding• Plockmatic SBT and PBM350e	<ul style="list-style-type: none">• Heavy paper weight productivity<ul style="list-style-type: none">– 65ppm/80ppm (256 gsm)– 50ppm/55ppm (256.1 – 360 gsm)• High-speed scanning (240 ipm)• EFI Controller options• Max. paper capacity of 8,550 sheets	<ul style="list-style-type: none">• 2400 x 4800 dpi• VCSEL technology• Color consistency• Mechanical registration• Parallel Calibration• Skew correction

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- RICOH
- Pro 8300 series

•Print •Copy •Scan



Greater productivity to help you work more profitably

Gain a competitive edge for your printing operations with the innovative technology built into the RICOH Pro 8310/8320 production printer and the RICOH Pro 8310s/8320s multifunction production printer. These systems allow for the smooth digital transformation of your short-run offset printing jobs to a streamlined digital workflow, without sacrificing quality. Develop opportunities for your operation by capturing the short-run, "book-of-one" publishing market and just-in-time manufacturing documentation. Help increase your margins and restore valuable capacity to your color printing devices with a dedicated monochrome system that brings efficiency and an economic advantage to your workflows, including the power to interpose color covers and inserts up to 350 g/m² with air-assisted media handling, print on extremely lightweight stocks and create unique applications on synthetic media. Produce everything from brochures, product manuals, prospectuses and direct mail to gallery-quality fine art prints with available configurations to suit a wide range of workflows. Print checks with MICR on the RICOH Pro 8310/8320 models. Change consumables on-the-fly, and choose from an expanded range of inline finishing, along with an array of near-line and offline options for the end-to-end document production. Grow your bottom line with a volume capacity of 1,000,000 pages per month and the backing of a large field organization and Ricoh's around-the-clock dedication to keeping you up and running.

- Produce black-and-white documents at up to 135 ppm.
- Relatively output up to 1,000,000 pages per month.
- Drive consistent quality with 2400 x 4800 dpi VSCCL Imaging Technology.
- Print on a broad range of media, including heavy stock up to 350 g/m².
- Print on coated sheets up to 13" x 27.5" with the optional Vacuum Feed LCT Oversize Sheet Tray.
- New, tablet-like 17" Android™-based Smart Operation Panel.
- Quickly digitize records or search information electronically via several scan-to-capabilities.
- Expand paper capacity up to 12,600 sheets to extend uninterrupted print runs.
- Automate finishing to produce professional results in less time.





Options for City of Jackson

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RT5120 Vacuum Feed Large Capacity Input Tray (LCIT)

The RT5120 Vacuum Feed LCIT has 2 Trays with total 4,400-sheet capacity and support for media up to 13" x 19.2" in weights of up to 360 gsm. Ideal for environments that produce long runs on oversized sized paper.



FD5020 Multi-Folding Unit

The Multi-Folding Unit offers six inline folding patterns to accommodate today's most requested folding formats. Newsletters, brochures, sales and marketing materials, and mailers can be precisely folded and finished in a variety of folding patterns including Half-fold, Letter Fold-in (Tri-fold), Letter Fold out (Tri-fold), Gate-fold, Double Parallel Fold (Four-fold), and Z-fold.



Pro 8310s- Primary

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-ProC8310S, Prints 111 PPM, COVER INTERPOSER TRAY CI5040, BOOKLET FINISHER SR5120, GBC STREAMPUNCH ULTRA,, TCRU/ORU TYPE S11 (SET A), TCRU TYPE S11 (SET B), ESP XG-PCS-15D, PRINTERCONTROLLEREB-35, TRIMMERUNITTR5050, LCIT RT5110, PUNCHUNITPU5030NA, GBC STREAMPUNCH ULTRA DIE, PB19-20-21 HOLE

- Your specification lists a 3 drawer LCT, which is what you currently have today on the 8100's and we are proposing in your configuration. Today's technology has moved to vacuum feeding systems similar to offset presses. This allows for heavy paper weights and more reliable paper handling and feeding. We are listing the fee separate to upgrade to the newer vacuum fed technology as an option. The vacuum fed LCT's only have two drawers, but they hold the same amount of paper as your current 3 drawer LCT's, 2200 sheets per drawer for a total of 4400 sheets. If you need a 3rd paper pick point a bypass tray can be added to the LCT.

- Allows for max of 30 sheets to create a 120 page booklet

- **48 Monthly Lease** \$ 1,096.04
- **BW cost per copy** \$ 0.0042
- Single click rate of .0042 up to 13x19.2 sheet size.

Due to Covid 19 we are offering a 90 day deferral if signed by June 30th. This gives you the first 3 months with no lease payments

Gold Maintenance which includes all parts. labor. travel. toner and staples .



Pro 8300s- Secondary



-ProC8300S, Prints 96 PPM, VACUUM FEED LCIT RT5120, XG-PCS20820D RIC AMP SURGE PROTECTOR, ESP XG-PCS-15D, FINISHER SR5110, PUNCHUNITPU5030NA, POSTSCRIPT3 UNIT TYPE S11

- Because of your request that this printer run NCR we are putting the vacuum fed LCT's as described above, on the initial configuration. If you need a third pick point a bypass can be added to the LCT.
- No booklet capabilities were requested in RFP specifications
 - **48 Monthly Lease** \$ 548.66
 - **B/W cost per copy** \$ 0.0038
 - Single click rate of .0038 up to 13x19.2 sheet size.

Due to Covid 19 we are offering a 90 day deferral if signed by June 30th. This gives you the first 3 months with no lease payments

Gold Maintenance which includes all parts, labor, travel, toner and staples .

ProC5310S- Primary

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-ProC5310S 80 PPM, LCIT RT5120, Bridge Unit, Booklet Finisher SR5120, Trimmer Unit TR5050, Punch Unit PU5030 NA, Color Controller E-27B,

Allows for a max of 30 sheets to create a 120 pagebooklet with face trim.

- As noted on the B&W units we are recommending the 2 drawer vacuum fed LCT for better paper handling and feeding of heavier stocks. If you need a 3rd pick point a bypass can be added to the LCT.

- **48 Monthly Lease** \$ 1067.65
- Color cost per copy \$ 0.039
- BW cost per copy \$ 0.006
- Single click rate of .039 for color click up to 13x19.2 sheet size
- Single click rate of .006 for B&W click up to 13x19.2 sheet size.

Due to Covid 19 we are offering a 90 day deferral if signed by June 30th. This gives you the first 3 months with no lease payments

Gold Maintenance which includes all parts, labor, toner, and staples .

ProC5300S- Secondary




-ProC5300S Prints 65 PPM LCIT RT5140, EFI COLOR CONTROLLER E-27B, XG-PCS20820D RIC AMP SURGE PROTECTOR, ESP XG-PCS-15D, BOOKLETFINISHERSR5100, PUNCH UNIT PU3090 NA

- Allows for a max of 20 sheets to create a 80 page booklet
 - **48 Monthly Lease** \$ 701.20
 - Color cost per copy \$ 0.039
 - B/W cost per copy \$ 0.006
 - Single click rate of .039 for color click up to 13x19.2 sheet size.
 - Single click rate of .006 for B&W click up to 13x19.2 sheet size.

Due to Covid 19 we are offering a 90 day deferral if signed by June 30th. This gives you the first 3 months with no lease payments

Gold Maintenance which includes all parts, labor, travel, toner and staples .



Proposed State

RICOH
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Benefits of Proposed State –

- 3 technicians dedicated to only production and TCRU program
- 2 Engineers dedicated area for ongoing training
- Improved Print Engine Speeds
- Improved Registration compared to previous models
- Ability to produce 140 page booklets
- Newer technology reduces hardware malfunctions, resulting in improved uptime
- Service team you know and trust
- Extensive Training and development on new production technologies



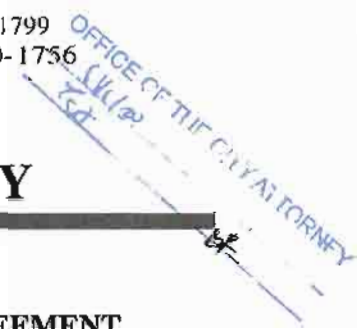
90 Day Deferral and Rebate

- The payments will be for 45 months on a 48 month lease. With this 90 day deferral this will save the City of Jackson a total of \$10,003.41.
- You get a \$5,000 dollar rebate per color machine, This is a total of \$10,000 in rebates.
- This is a total of \$20,003.41 back in your pockets.

RICOH
imagine. change.

Office of the City Attorney

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




OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE RICOH COMPANY, LTD. FOR A 48-MONTH RENTAL OF FOUR PRODUCTION COPIERS TO BE USED BY THE DIVISION OF PUBLICATIONS** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* 



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEM FOR A DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED IN THE TRAFFIC MAINTENANCE SECTION OF THE INFRASTRUCTURE MANAGEMENT DIVISION OF THE DEPARTMENT OF PUBLIC WORKS. (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
6-23-20

WHEREAS, the Traffic Maintenance Section of the Infrastructure Management Division of the Public Works Department desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, Advantage Business Systems provides a Konica Minolta Bizhub 368e Black/White Copier with auxiliary equipment through State of Mississippi Contract #8200050619; and

WHEREAS, the Advantage Business Systems has an office located in the City of Jackson, Mississippi; and

WHEREAS, it is the recommendation of the Department of Public Works that a contract is approved with Advantage Business Systems; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the necessary document with Advantage Business Systems providing for the 48-month rental for a Konica Minolta Bizhub 368e Black/White Copier with auxiliary equipment at the cost of \$137.00 per month to include a copy charge of \$0.0079 (Black and White), and a maintenance fee of \$23.70 for labor, parts, toner and drum, except paper or staples.

Agenda Item #8
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/19/2020

DATE

POINTS	COMMENTS																																								
<p>1. Brief Description</p>	<p>ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED IN TRAFFIC MAINTENANCE SECTION OF THE INFRASTRUCTURE MANAGEMENT DIVISION OF THE PUBLIC WORK DEPARTMENT.</p>																																								
<p>2. Public Policy Initiative</p> <ul 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 	<p>This printer allows the Traffic Maintenance Section to produce various types of documents required for the office to perform its intended functions.</p>																																								
<p>3. Who will be affected</p>	<p>Traffic Maintenance Division/Ford Ave Hawkins Fields</p>																																								
<p>4. Benefits</p>	<p>Improved quality of documents and productivity in completing tasks of repairing and replacing damaged regulatory signs, street name signs, manufacturing regulatory signs, striping City streets, and repairing malfunctioning traffic signals.</p>																																								
<p>5. Schedule (beginning date)</p>	<p>Upon expiration of current copier contract</p>																																								
<p>6. Location:</p> <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>Traffic Maintenance Division/Ford Ave Hawkins Fields</p>																																								
<p>7. Action implemented by:</p> <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	<p>Traffic Maintenance Section of the Public Works</p>																																								
<p>8. COST</p>	<p>\$137.00 per month to include 3000 b/w copies with overage billed @ \$0.0079 and a maintenance fee of \$23.70 for labor, parts, toner and drum.</p>																																								
<p>9. Source of Funding</p> <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	<p>General Fund -- 001.448.10.6514</p>																																								
<p>10. EBO participation</p>	<table border="0"> <tr> <td>ABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	%	WAIVER	yes	no	___	N/A	___	AABE	%	WAIVER	yes	no	___	N/A	___	WBE	%	WAIVER	yes	no	___	N/A	___	HBE	%	WAIVER	yes	no	___	N/A	___	NABE	%	WAIVER	yes	no	___	N/A	___
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NABE	%	WAIVER	yes	no	___	N/A	___																																		

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson Traffic Engineering (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:
Advantage Business Systems
Name Donna May
Title Account Executive
Address 5442 Executive Place
City, State, & Zip Code Jackson, MS 39206

For the Customer:
City of Jackson Traffic Engineering
Name Victoria Okafor
Title Office Coordinator
Address Hawkins Field-Ford Ave
City, State, & Zip Code Jackson, MS 39209

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 19th day of May, 2020.

Vendor: Advantage Business Systems

By: _____
Authorized Signature

Printed Name: Donna May

Title: Account Executive

WITNESS:

Witness my signature this the _____ day of _____, 20_____.

Customer: _____

By: _____
Authorized Signature

Printed Name: Chokwe Antar Lumumba

Title: Mayor

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050619

Vendor Company Name: Advantage Business Systems

Customer Agency Name: City of Jackson Traffic Engineering

Bill to Address: vokafor@city.jackson.ms.us

Ship to Address: Hawkins Field-Ford Ave
Jackson, MS 39209

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Bizhub 368e with DF704 FS538 + RU513 PK520 FK514 DK510	\$137.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48 months

Start Date:

End Date:

Modifications: Maintenance billed @ \$23.70 per month and includes 3000 copies per month with overages billed @ \$.0079.

Vendor Signature

Customer Signature

Proposal for:
City of Jackson
Traffic Engineering



**Advantage Business
Systems**

5442 Executive Place
Jackson, MS 39206

Donna May (601)362-9192
Cell: (601)317-4298



May 19, 2020

City of Jackson Traffic Engineering
Hawkins Field-Ford Ave.
Jackson, MS

Enclosed please find the information on the Konica Minolta Bizhub 368e black/white copier. I have put into the proposal some special pricing that has been given to us by our manufacturer for State of MS Contract #8200050619. I hope these will meet your needs and within your price range.

We look forward to offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

Donna May
Senior Account Executive
Advantage Business Systems

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976 by Tom Day. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

The service we provide is backed by our Performance Uptime Guarantee, which ensures that your equipment is as productive as possible.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Minolta Bizhub 368e Digital Color System provides these features:

- 36 ppm b/w
- 100,000 sheet monthly duty cycle
- Dual Head Scanner
- 1800 x 600dpi scanning
- Warm up time of less than 20 seconds
- 2 X 500 drawers and 150 sheet intelligent bypass
- Polymerized toner system
- Standard and custom paper size support up to 11" x 17"
- 9" Touch and Swipe Control Panel
- Staple Finisher with 2/3 hole punch
- Super 3G Fax
- Network Printing
- Network Scanning
- Box Functionality
- Print to/from USB
- PageScope Mobile Print Application (from iPod, iPhone, and iPad or Android device)



48 Month Rental: \$137.00

- Bizhub 368 Digital Copier/Printer
- Desk DK510
- Document Feeder DF704
- Staple Finisher FS536 + RU513
- Punch Kit PK520
- Fax Kit FK514

Maintenance

Maintenance Program Includes:

- All toner cartridges
- All other consumables except paper & staples
- All parts, drums, labor and service calls
- Preventative maintenance procedures
- Unlimited on-site customer training
- Can be billed monthly, quarterly or annually

**Maintenance billed monthly @ \$23.70 per month and Includes 3000 b/w copies with overages billed @ .0079
(based on single sided, letter sized image)**


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39209-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/4/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEM FOR A DIGITAL IMAGING SYSTEM WITH MAINTENANCE TO BE USED IN THE TRAFFIC MAINTENANCE SECTION OF THE INFRASTRUCTURE DIVISION OF THE DEPARTMENT OF PUBLIC WORKS** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel for*

6/4/20
DATE

Department of Public Works



200 South President Street
Post Office Box 17
Jackson, MS 39205

Chokwe Lumumba
Mayor of the City of Jackson

TO: Honorable Mayor Chokwe Lumumba

FROM: Robert Miller, Director of Public Works

DATE May 19, 2020

RE: Traffic Maintenance Section of the Infrastructure Management Division Printer Contract
48 – Month Copier Rental Agreement with Advantage Business System State of Mississippi Contract Number 8200050619

The current contract providing for the 48-month rental of a Konica Minolta Bizhub 368e Black/White Copier/Printer with auxiliary equipment to be used by the Traffic Maintenance Section of the Infrastructure Management Division.

Infrastructure Management Division has reviewed the current State of Mississippi contract, and decided that the Konica Minolta Bizhub 368e Black/White Copier/Printer with auxiliary equipment is best suited to meet the needs of the Traffic Maintenance Section of the Infrastructure Management Division.

The requested copier/printer monthly lease price is \$137.00/month and maintenance at a cost of \$23.70 per month, which includes labor, parts, toner and drum, except paper or staples, plus a copy charge of \$0.0079 (Black and White).

OFFICE OF THE CITY ATTORNEY
 4/9/20

ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020

WHEREAS, in the Fiscal Year 2019-2020 a new fund was added to record the Siemens Settlement Funds.

IT IS HEREBY, ORDERED, that the Fiscal Year 2019-2020 Siemens Settlement Fund be added and the Municipal Budget revised as follows:

SIEMENS SETTLEMENT

	<u>Debit</u>	<u>Credit</u>
<u>Siemens settlement Account – Fund 376</u>		
376-5794		\$59,829,531
376-581.00-6736	\$10,458,598	
376-581.00-6750	\$36,756,133	
376-581.00-6751	\$12,614,800	

Recording the proceeds of the Siemens settlement on the City Books.

<u>Water/Sewer Contingency - Fund 33</u>		
33-5912		\$14,716,028
33-520.30-6753	\$7,358,014	
33-522.80-6753	\$7,358,014	

The 1/12 of Operations and the 2/12 of Contingency of Operations per Bond Covenant.

<u>General Fund – Fund 1</u>		
1-5912		\$12,614,800
1-493.00-6736	\$12,614,800	

The payback of the loan from the General Fund.

<u>Water/Sewer Capital Improvements – Fund 32</u>		
32-5912		\$3,500,000
32-522.90-6485	\$3,500,000	

Sewer Emergencies Repairs

Agenda Item #9
 June 23, 2020

Water/Sewer REFD B & I 2011A-Water – Fund 211

211-5912		\$3,980,086
211-577.00-6611	\$2,726,667	
211-577.00-6612	\$1,253,419	

Series 2011A - Water Refunding Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer REFD B & I 2011B-Sewer – Fund 211

211-5912		\$ 212,836
211-577.10-6611	\$ 128,333	
211-577.10-6612	\$ 84,503	

Series 2011B - Sewer Refunding Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer Revenue B & I 2013A-Water – Fund 220

220-5912		\$2,666,909
220-577.80-6611	\$1,060,625	
220-577.80-6612	\$1,606,284	

Series 2013A - Revenue Water Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer Revenue B & I 2013B-Sewer – Fund 220

220-5912		\$2,666,909
220-577.85-6611	\$1,060,625	
220-577.85-6612	\$1,606,284	

Series 2013B - Sewer Revenue Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer REFD B & I 2012A-Water – Fund 258

258-5912		\$3,559,396
258-577.91-6611	\$1,273,333	
258-577.91-6612	\$2,286,063	

Series 2012A - Refunding Water Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer REFD B & I 2012B-Sewer – Fund 258

258-5912		\$2,286,835
258-577.92-6611	\$2,260,000	
258-577.92-6612	\$ 26,835	

Series 2012B - Refunding Sewer Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

Water/Sewer REFD B & I 2016-Water – Fund 500

500-5912		\$3,167,134
500-577.93-6611	\$2,816,667	
500-577.93-6612	\$ 350,467	

Series 2016 - Revenue Refunding Water Sewer Bond 1/6 of Interest and 1/12 of Principle payments for FY2019-2020.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 14, 2020
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order Revising the Municipal Budget for Fiscal Year 2019-2020					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A					
3.	Who will be affected	All Wards					
4.	Benefits	1. Fiscal Responsibility 2. Repay the General Fund for Loan to W/S 3. 1/6 of Interest on 1/12 of Principal for the W/S Bonds per Bond Covenant 4. 1/12 and 2/12 of Operations Required by Bond Covenant 5. Sewer Repairs					
5.	Schedule (beginning date)	Upon Approval by City Council					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITYWIDE					
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration Department of Finance					
8.	COST	\$59,829,531					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE	_____%	WAIVER	yes	no	N/A
		AABE	_____%	WAIVER	yes	no	N/A
		WBE	_____%	WAIVER	yes	no	N/A
		HBE	_____%	WAIVER	yes	no	N/A
		NABE	_____%	WAIVER	yes	no	N/A

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney



Date

OFFICE OF THE CITY ATTORNEY
6/17/20



ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF STEVE DAVIS TO THE HISTORIC PRESERVATION BOARD

WHEREAS, the Historic Preservation Board consists of seven (7) members, two (2) at large for a term of three (3) years; and

WHEREAS, the Ward 1 seat on the Board has been vacated; and

WHEREAS, Steve Davis, resident of Ward 1, after evaluation of his qualifications, has been appointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Steve Davis to the Historic Preservation Board be confirmed with said term to expire June 23, 2023.

Agenda Item #10
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/23/2020
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Appointment to Historic Preservation Board								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson generally								
4.	Benefits	N/A								
5.	Schedule (beginning date)	Immediately								
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide								
<input type="checkbox"/>	Action implemented by:	Mayor								
<input type="checkbox"/>	§ City Department									
7.	§ Consultant									
8.	COST	N/A								
<input type="checkbox"/>	Source of Funding									
<input type="checkbox"/>	§ General Fund									
<input type="checkbox"/>	§ Grant									
<input type="checkbox"/>	§ Bond	N/A								
9.	§ Other									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04


Office of the City Attorney


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Post Office Box 2779
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/18/20

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF STEVE DAVIS TO THE HISTORIC PRESERVATION BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica Allen, *Special Assistant* 

6/18/20

Date



**CANIZARO
CANTON
DAVIS**
Architecture Planning Interior Design

Steve Davis, AIA, LEED AP

SELECTED PREVIOUS PROJECT EXPERIENCE

POSITION

Principal

EDUCATION

Bachelor of Architecture,
Mississippi State University, 1980

LICENSE/REGISTRATION

Mississippi: Certificate #2139
NCARB Certificate #37206

PROFESSIONAL AFFILIATIONS

American Institute of Architects,
Mississippi Chapter
LEED Accredited Professional, US
Green Building Council

HONORS AND AWARDS

Past President, American Institute of
Architects, Mississippi Chapter
Tau Sigma Delta Silver Medal Award,
Mississippi State University, 2003

YEARS OF EXPERIENCE

40

College Hill M.B. Church, Jackson, MS

Expansion and Renovation

Management, Programming, Design and Construction Administration

Fire Station 20, Jackson, MS

Management and Design

St. Luke's United Methodist Church, Jackson, MS

Renovation and Welcome Center

Management, Design, Construction Administration

Performing Arts Center, Jackson Academy, Jackson, MS

Management, programming, and schematic design for 800 seat theater, black box theater, and teaching spaces.

Entergy Transmission Headquarters, Jackson, MS

Management, Programming, Design, and Construction Administration

MDOT District Offices, McComb, Hattiesburg, and Tupelo, MS

Management, Programming, and Design

Entergy Transmission Operations Center, Jackson, MS

Management, Programming, and Design.

OFFICE OF THE CITY ATTORNEY
JMAA
6/17/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JUNE 24, 2020.

WHEREAS, Octagon Group, LLC is a Mississippi Limited Liability Company in good standing, whose principal office address is 100 West Armitte Street, Jackson, Mississippi according to the Mississippi Secretary of State's online database; and

WHEREAS, Quincy Mukoro is a member of Octagon Group, LLC; and

WHEREAS, the City of Jackson previously entered into a contract with Octagon Group, LLC to provide lobbying services at federal and state levels of government for a twelve (12) month period, which was to commence upon execution of the agreement by both parties; and

WHEREAS, the twelve (12) month period has expired, and the 2020 legislative sessions have commenced; and

WHEREAS, Octagon Group, LLC has advised the City that it is amenable to providing lobbying services to the City of Jackson on the same terms and conditions contained within the previous contract; and

WHEREAS, the compensation term contained with the previous contract set forth a compensation term of \$ 135,000.00 inclusive of expenses save for extraordinary expenses which must be approved by the City in writing; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute a contract with Octagon Group, LLC to provide state and federal lobbying services to the City on the same terms and conditions of the previous contract.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an agreement with Octagon Group, LLC to provide state and federal lobbying services to the City of Jackson upon the same terms and conditions as the previous twelve (12) month agreement beginning on June 24, 2020.

IT IS FURTHER ORDERED that a sum not to exceed \$ 135,000.00 may be paid to Octagon Group LLC for services provided under the agreement, which shall include all fees and expenses associated with the services with the exception of extraordinary expenses that must be authorized and approved by the City in writing.

Agenda Item No. 11
Date: June 23, 2020
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
M.A.A. - 6/17/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JUNE 24, 2020** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica Allen, Special Assistant 

6/17/20

Date

OFFICE OF THE CITY ATTORNEY
Set
6/2/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE DRAW A SMILE FOUNDATION INC. TO CONTINUE THE ANTI-HUNGER CAMPAIGN EFFORTS, AND AUTHORIZING A MATCHING GRANT IN THE AMOUNT OF FIVE THOUSAND DOLLARS (ALL WARDS)

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972), as amended, states that “the governing authorities of every municipality of this state shall have the care, management, and control of municipal affairs, its property and finances”; and

WHEREAS, the City of Jackson through its Department of Human and Cultural Services and the Draw A Smile Foundation, Inc. desire to continue the anti-hunger campaign efforts after the official conclusion of the Jackson Meals Matters’ CHAMPS Grant; and

WHEREAS, Draw A Smile Foundation, Inc., has the proper 501(c)(3) designation; and

WHEREAS, the City of Jackson through its Department of Human and Cultural Services shall provide a matching grant in the amount of Five Thousand Dollars (\$5,000.00) to Draw A Smile Foundation, Inc. to continue the anti-hunger campaign efforts began by the City under the Jackson Meals Matters’ CHAMPS Grant.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Understanding between the City of Jackson, Mississippi and the Draw A Smile Foundation, Inc. to assist with the anti-hunger campaign after the official conclusion of the Jackson Meals Matters’ CHAMPS Grant.

IT IS FURTHER ORDERED that a matching grant in the amount of Five Thousand Dollars (\$5,000.00), with funds from the CHAMPS GRANT (Jackson Meals Matter) is hereby authorized.

(KIDD, LUMUMBA)

Agenda Item #12
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 6/4/2020

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order authorizes Mayor to execute a memorandum of understanding between the City of Jackson (Jackson Meals Matter) and the Draw A Smile Foundation Inc. to continue the anti-hunger campaign efforts after the official conclusions of the CHAMPS grant (Jackson Meals Matter).				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life				
3.	Who will be affected	Citizens in the City of Jackson.				
4.	Benefits	The benefit is to ensure that all citizens are aware of the services Jackson Meals Matter provides.				
5.	Schedule (beginning date)	When funds are awarded.				
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide				
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Human and Cultural Services Department Champs				
8.	COST	\$5000.00				
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Grant Funds 001 43525 6419				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Department of Human and Cultural Services



1000 Metrocenter, Suite 101
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMO

TO: The Honorable Chokwe Antar Lumumba
Mayor

FROM: Dr. Adriane Dorsey Kidd, Director 
Department of Human and Cultural Services

DATE: June 4, 2020

Subject: ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE DRAW A SMILE FOUNDATION INC. TO CONTINUE THE ANTI-HUNGER CAMPAIGN EFFORTS, AND AUTHORIZING A MATCHING GRANT IN THE AMOUNT OF FIVE THOUSAND DOLLARS.

This agenda item authorizes the execution of a Memorandum of Understanding between the City of Jackson and The Draw A Smile Foundation Inc. to assist with the anti-hunger campaign by providing the amount of \$5,000.00 with funds from the Champs Grant (Jackson Meals Matter).

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
TSH
6/2/21

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON (JACKSON MEALS MATTER) AND THE DRAW A SMILE FOUNDATION INC. TO CONTINUE THE ANTI-HUNGER CAMPAIGN EFFORTS, AND AUTHORIZING A MATCHING GRANT IN THE AMOUNT OF FIVE THOUSAND DOLLARS (ALL WARDS, is legally sufficient for placement in NOVUS Agenda.**



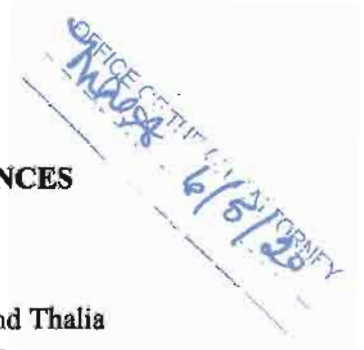
Timothy Howard, City Attorney

Monica D. Allen, Special Assistant to City Attorney

6/2/21

Date

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



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

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

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

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

WHEREAS, the following contracts are for:

<u>Event</u>	<u>Entity</u>	<u>Event Date</u>
Jeanne Robertson	Al McCree Entertainment	May 21, 2021

IT IS HEREBY ORDERED that the included contracts, and the Mayor’s execution of the same are ratified by the City Council for the following: Al McCree Entertainment.

Agenda Item #13
June 23, 2020


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

5/28/20
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Ratifies the contracts signed by the Mayor for events at Thalia Mara Hall.					
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	Economic Development and Quality of Life					
3.	Who will be affected	The City of Jackson					
4.	Benefits	The final step in the contract process for Thalia Mara Hall.					
5.	Schedule (beginning date)						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services					
8.	COST	\$0					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A
		AABE	_____ %	WAIVER	yes ___	no ___	N/A
		WBE	_____ %	WAIVER	yes ___	no ___	N/A
		HBE	_____ %	WAIVER	yes ___	no ___	N/A
		NABE	_____ %	WAIVER	yes ___	no ___	N/A

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: May 28, 2020

SUBJECT: Monthly Batch of Thalia Mara Hall Contracts

This order ratifies the contracts that have been signed by the Mayor for events at Thalia Mara Hall. They are for the following entities/events:

<u>Event</u>	<u>Entity</u>	<u>Event Date</u>
Jeanne Robertson	Al McCree Entertainment	May 21, 2021

AK/jdl


Enclosures

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE CONTRACTS FOR PERFORMANCES AND EVENTS AT THALIA MARA HALL is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant*

6/5/20
Date

OFFICE OF THE CITY ATTORNEY
6/5/20

**THALIA MARA HALL
CITY OF JACKSON MUNICIPAL AUDITORIUM
JACKSON, MISSISSIPPI**

RENTAL CONTRACT

This lease, made and entered this 27th day of January, 2020, by and between the City of Jackson, a municipal corporation of the State of Mississippi, through the Thalia Mara Hall Manager or his/her designated authority, hereinafter called the LESSOR, and:

Firm Name: **Al McCree Entertainment
Musical Concepts, Inc.**

Contact Person: **Al McCree**

Address: **7019 Tartan Drive
Brentwood, TN 37027**

Phone No.: **(615) 460-7000**

Email: **al@almccree.com**

hereinafter called the LESSEE:

WITNESSETH, that in consideration of the covenants and agreements herein expressed and of the faithful performance of all such covenants and agreements. LESSOR does hereby devise and lease unto LESSEE and LESSEE does hereby rent and take as LESSEE, Thalia Mara Hall situated at the corner of Pascagoula and South West Streets in the City of Jackson for the purpose of the following and for no other purpose whatsoever without the express written consent of the LESSOR:

Jeanne Robertson

Date and times of occupancy:

Date: **5-21-2021** ~~5-21-2020~~ *WJM*

Commencing at: **7:00 p.m.**

Terminating at: **11:00 p.m.**

(Describe Purpose in Detail)

6/26/20	Performance Merchandise	7:00 p.m. – 11:00 p.m.	1200.00 15% of Sales
----------------	------------------------------------	-------------------------------	---------------------------------

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSOR HEREBY AGREES to rent the above-named facilities at the base rental of **\$1200.00** for the use of lease space or **10%** of the net-adjusted gross box office receipts (NAGBOR), defined as gross admission receipts less \$3.00 facility fee and any applicable sales tax, with a cap of \$3,000 whichever is greater.

LESSEE HEREBY AGREES to pay a 15% fee of all merchandise sales from the event.

LESSEE HEREBY AGREES to pay a restoration fee of \$3.00 per paid ticket, excluding comp tickets.

LESSEE agrees to pay **\$500.00** with the return of the signed agreement as deposit, and further agrees to additional payments as follows:

\$700.00 no later than **June 5, 2020**, and

Balance of 10% net ticket sales and restoration fee of \$3.00 per ticket is due at intermission.

LESSEE AGREES TO MAKE SUCH DEPOSITS AND PAYMENTS BY CERTIFIED CHECK, MONEY ORDER, OR COMPANY CHECK (NOT CONSIDERED A PAYMENT UNTIL VERIFICATION OF FUNDS DURING BANKING BUSINESS HOURS)

LESSEE HEREBY CONVENANTS AND AGREES to pay the LESSOR at its offices in the said building for the use of the said premises the sum of:

One thousand two hundred dollars (\$1200.00) to be paid as follows: By Company Check, a deposit of **five hundred dollars (\$500.00)** on the execution and delivery of this instrument, receipt of which is hereby acknowledged, and **seven hundred dollars (\$700.00)** on or before one o'clock P.M. of **June 5, 2020**;

To pay such sum or sums by Company Check at the office of the Thalia Mara Hall Manager;

To pay said LESSOR on demand any sum which may be due to said LESSOR for addition services, accommodations or material furnished or lent to said LESSEE, as stated therein;

To cause the said premises to be kept clean and generally cared for during the said term;

To quit and surrender up said premises to the LESSOR at the end of the said term in the same condition as it was at the date of the commencement of this lease, ordinary use and wear expected; and

To abide by and conform with all rules and regulations from time to time adopted or prescribed by the LESSOR for the management of said facilities.

2. ADDITIONAL RENTAL FOR SERVICES, EQUIPMENT, MATERIALS, ETC.

LESSEE HEREBY COVENANTS AND AGREES to pay for all personnel, services, equipment and materials required for the presentation of this event.

LESSEE is required to use the services of IATSE union, booked through the venue Stage Manager.

3. SUBSEQUENT REQUESTS BY LESSEE

LESSEE, over the signature solely of such authorized officer as executes this lease on behalf of LESSEE, may issue additional requests of the LESSOR subject, however, to the discretion and approval of LESSOR, the compliance with or performance of, such request to be at the sole expense of LESSEE.

4. COMPLIMENTARY TICKETS

LESSEE agrees to deliver to LESSOR or its duly authorized agent, free of charge, 10 at P2 admission tickets for each performance on the premises that is open to the public and trade during the term of this lease.

5. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all laws of the United States and the State of Mississippi, all ordinances of the City of Jackson, Mississippi, and all rules and regulations of the Police and Fire Departments, or other municipal authorities of the City of Jackson, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said premises during the term of this lease in violation of any such laws, ordinances, rules or regulations. If the attention of said LESSEE is called to any such violation on the part of the LESSEE, or of any person employed by or admitted to said premises by said LESSEE, such LESSEE will immediately desist from and correct such violation.

6. ACCEPTANCE OF SAID PREMISES

LESSEE represents and warrants that it has inspected the leased premises and equipment to the extent LESSEE deems necessary, and that same are in proper condition and adequate for the uses contemplated by LESSEE.

7. VACANCY

If any part of the said premises shall become vacant during the term hereof, LESSOR or its representative may reenter the same by any necessary means without being liable. The LESSOR may, at its option, relet the premises as the agent of the LESSEE and receive the rent. LESSOR will apply the rent and proceeds first to payment of such expenses as may be incurred in reentering and reletting the said premises, and second, to the payment of rent, additional rental or other amounts due LESSOR hereunder, and the surplus, if any, shall be paid over to the LESSEE. LESSEE covenants and agrees to pay LESSOR, on demand the balance, if any, of the rent herein agreed to be paid remaining after deducting the net rental resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LESSOR to so relet or attempt to relet said premises or in any way affect the obligation of LESSEE to pay the full amount of said rental in the event the premises shall be so relet.

8. USE OF REMAINDER OF PREMISES

LESSEE understands and agrees that during the term of this lease, LESSOR may use or permit to use or cause to be used for other LESSEES any portion of the premises not leased to LESSEE. LESSEE agrees that it, nor its agents, employees or contractors, shall interfere in any way with the ordinary use by others of any portion of the premises not covered by this Rental Contract.

9. CONTROL OF PREMISES

The premises, including the keys thereto, shall at all times be under the sole and exclusive charge and control of LESSOR.

10. UTILITIES

LESSOR agrees to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays excepted.

11. USE OF PREMISES

LESSEE shall indemnify and hold LESSOR harmless from all loss, cost and expense arising out of any liability or claim of liability, for injury or damages to persons or property sustained or claimed to have been sustained by reason of the use or occupancy of the facilities and premises hereinabove described, whether such use is authorized or not, by any act or omission of LESSEE or any of its officers, agents, employees, guests, patrons, or invitees and also, LESSEE shall pay for any and all damage to the property of LESSOR, or loss or theft of such property, done or caused by such persons.

12. INSURANCE

As a condition precedent of the leasing of the above described facilities and premises and to the LESSEE's taking possession of said premises and facilities, LESSEE shall obtain at its own expense a Comprehensive General Liability Insurance Policy including contractual liability, products and completed operations liability, and automobile liability, if applicable, for the entire term of this Rental Contract with the CITY OF JACKSON and THALIA MARA HALL named as additional insureds on said policy. Said policy shall provide limits of liability coverage in the minimum amount of \$1,000,000 for bodily and personal injury, and property damage.

LESSEE must provide to LESSOR at least ten (10) days prior to the date of the scheduled use of said facilities a certificate of insurance showing that said policy has been obtained and that the CITY OF JACKSON and THALIA MARA HALL are named as additional insureds.

LESSEE HEREBY additionally agrees that the presence of Police Officers, Fire Officers, Inspectors or Representatives of the City of Jackson shall in no way or manner diminish or affect the duties, obligations, or responsibilities of LESSEE.

13. CONCESSIONS

LESSEE specifically has the right to all concessions, including but not limited to confections, beverages, food, souvenirs, coat checking, programs, parking and taxi cabs. LESSEE, or any artist(s) performing pursuant to the Rental Contract shall be required to deal with LESSOR regarding the selling of souvenir programs, records, tapes or other such items, or the authorized representative of LESSOR which shall be _____, LESSEE shall provide LESSOR not less than five (5) days written notice prior to any performance at which LESSEE plans to vend items for sale, and provide contact information for vendor, along with any and all required documentation.

LESSEE shall not provide, furnish, or arrange for food and/or beverages except as permitted by LESSOR and then only in strict accordance with the catering policies of LESSOR. LESSEE shall not sell or dispense food, drink, or other article without the prior consent of LESSOR. If LESSEE intends to vend food/beverage, LESSEE must provide Certificate of Insurance, in the same manner as described above under "INSURANCE" and obtain at its own expense a Comprehensive General Liability Insurance Policy for Food and Beverage including contractual liability, products and completed operations liability, and automobile liability, if applicable, for the entire term of this Rental Contract with the CITY OF JACKSON and THALIA MARA HALL names as additional insured on said policy. Said policy shall provide limits of liability coverage in the minimum amount of \$1,000,000 for bodily and personal injury, and property damage.

Concessions, including all food and beverage, is strictly forbidden from inside the theatre. If the LESSEE wants to have concessions allowed into the theatre with patrons, LESSEE must have the theatre professionally cleaned after the event, by a contractor that is designated and contracted through the City of Jackson. For events with additional stage clean-up resulting from the expressed (but not limited to) – confetti, liquid substance, or streamers – the designated contractor must be utilized for such cleanup.

14. HAZARDS

LESSEE shall not do nor permit to be done anything in or upon the premises or bring or keep therein or thereon, which in any way increases the conditions of any insurance policy upon the facilities or any part thereof, or in any way increase the rate of fire or public liability insurance upon the facilities or upon property kept therein or in any way conflict with ordinances of the City of Jackson or in any way obstruct or interfere with rights of other tenant's under LESSOR'S control or which would cause injury or annoy such other tenants in any manner.

15. DISASTERS

LESSEE agrees that in the event of a disaster or emergency signal, or imminence of a disaster or emergency of any kind or nature whatsoever, LESSOR shall have the right as it may determine in its sole discretion, to suspend or terminate any performance in progress, to alter the lighting of the premises, to vacate the premises or to take such other action for such duration as LESSOR, in its discretion may deem necessary or appropriate in accordance with federal, state, and municipal emergency laws.

16. FORCE MAJEUR

LESSOR shall be excused from performance of any or all of its obligations hereinunder in the extent and for the time such performance is rendered impossible or impractical due to acts of God, labor unrest, war, riot, civil disturbance, or any other cause beyond the reasonable control of LESSOR.

17. TICKET SALES AND ADMISSION FEES

LESSOR reserves the right to operate the box office at the Thafia Mara Hall on behalf of LESSEE for which service LESSEE shall pay the cost of ticketing services provided by box office management, which is Ticketland. LESSOR reserves the right to have all necessary tickets printed at the expense of and in accordance with instructions of LESSEE. LESSOR will furnish LESSEE with a printers' manifest and will retain possession of the tickets received by it until such time agreed upon for the box office sale to begin, including advance sale of tickets if so desired, and will furnish LESSEE with a complete transcription of ticket sales at time of settlement with LESSEE.

LESSEE is responsible for providing documentation (face of contract or other artifact) that the specified acts for the aforementioned event have been booked for our venue at the time and date listed in this contract. LESSEE will provide such documentation before the event is to go on-sale to the public. If LESSEE does not provide adequate documentation, LESSOR reserves the right to terminate this contract.

18. CANCELLATION

Should LESSEE desire to cancel this Rental Contract, all deposit monies shall become the sole property of LESSOR. LESSEE hereby agrees to reimburse LESSOR for any and all expenses incurred by LESSOR on behalf of LESSEE for such cancellation.

19. CAPACITY, INGRESS, EGRESS, ETC.

LESSEE shall not violate the Municipal Fire Code and/or Ordinance as to the occupancy limit and seating capacity as to said premises so that the persons may safely or freely move about in said rented areas, and the decision of LESSOR in this respect shall be final in accordance with the applicable laws and/or ordinances and regulations.

LESSEE agrees that no portion of the sidewalks, entries, vestibules, hall, stairways, or access to public utilities of said building shall be obstructed by LESSEE or used for any purpose other than for egress or ingress to or from premises. The doors, skylights, stairways, or openings that reflect or admit light, into any place in the building, including hallways, stairways, corridors, passages, also house lighting attachments, shall not be covered or obstructed by Lessee. Water closets or other water apparatus shall not be used for any purpose other than that for which they were intended and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LESSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles, and will keep said passageways clear at all times.

20. SUBSTITUTION OF PERSONALITIES

LESSEE agrees that in the event the performance(s) contemplated under this Rental Contract shall involve the personal appearance of such specific personality, group or attractions, no such substitution for such personality, group or attraction shall be made without the prior written consent within 48 hours to the LESSOR.

21. INFLAMMABLE LIQUIDS, ETC.

LESSEE shall not, without prior written consent of LESSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than electricity for illuminating the premises.

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

22. ALCOHOLIC BEVERAGES

LESSOR shall allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in accordance with the State of Mississippi and the City of Jackson laws and ordinances. LESSEE shall assume the responsibility of all parties serving alcohol on the premises, must provide the LESSOR with a copy of the required licenses prior to the event, and must have licenses available to present at any time during the term of this contract.

23. DAMAGE TO PROPERTY

LESSEE shall not injure, deface, or cause may in any manner to said premises. LESSEE will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said buildings and will not make, nor allow to be made, any alterations of any kind therein.

LESSEE agrees that if said premises or any portion of said premises, during the term of this lease, shall be damaged by the act, default or negligence of LESSEE'S agents, employees, patrons, guests, or any person admitted to said premises by said LESSEE, LESSEE shall pay to LESSOR upon demand such sum as shall be necessary to restore said premises to their present condition. LESSEE hereby assumes full responsibility for the character, acts and conduct of all persons admitted to said premises, or to any portion of said building by the consent of said LESSEE or by or with consent of any person acting for or in behalf of said LESSEE.

LESSEE agrees to have on hand at all times a minimum of 4 venue-approved law enforcement officers to maintain order and to protect persons and property. LESSEE shall at all times have sufficient security provisions for the venue.

24. POSTING OF ADVERTISING

LESSEE agrees not to post or exhibit, nor allow to be posted or exhibited, signs, advertisements, showbills, lithographs, posters or cards of any description, inside or in front or on any part of said premises, except upon the regular billboards provided by LESSOR therefore, and will use, post or exhibit only such signs, advertisements, showbills, lithographs, posters, or cards upon said billboards as relate to the performance or exhibit to be presented in said premises.

LESSEE further agrees to take down and remove forthwith all signs, advertisements, showbills, lithographs, posters or cards of any description objected to by LESSOR, or its representative.

25. CUSTODY OF ARTICLES LEFT ON PREMISES

LESSOR shall have the sole right to collect and have custody of articles left on the premises by persons attending any performance, exhibition or entertainment given or held in the premises, and the LESSEE or any person in the employ of LESSEE shall not collect not interfere with the collection or custody of such articles.

LESSOR reserves the right to remove from premises all effects remaining on said premises after time specified at the expense of LESSEE.

26. RADIO AND TELEVISION RIGHTS

LESSEE shall not enter into any agreements for the granting of radio or television rights or both in connection with the staging of any game, performance or event hereinafter without the prior written consent of LESSOR.

27. PUBLIC ADDRESS ANNOUNCEMENTS

LESSOR reserves the right to make public announcements during intermission and at such time which would not unreasonably interfere with LESSEE'S use of said premises, said public announcements to refer to "future attractions" and other such matters as may pertain to the welfare, safety, health or convenience of those attending the performance or which may be deemed necessary or appropriate by LESSOR. LESSEE is specifically prohibited from making public announcements, other than those which pertain to the event or performance itself, without prior written consent of LESSOR. LESSEE agrees to submit all public-address announcements which LESSEE intends to make in writing. LESSEE agrees that it will not make any public announcements, written or oral, relating to events conducted in other stadiums, arenas or buildings in competition with the leased premises, without the prior written consent of LESSOR.

28. ATTORNEY'S FEES

LESSEE agrees to pay all costs and expenses, including reasonable attorneys' fees, incurred by LESSOR in collecting or attempting to collect any rental or service charge that becomes past due or in enforcing or attempting to enforce any of the terms and conditions of this Rental Contract.

29. EXITING VENUE

LESSEE must remove all belongings and completely exit the venue upon the conclusion of event. No overnight lodging or stay is permitted.

30. ASSIGNMENT OF RIGHTS

LESSEE shall not assign this lease, nor suffer any use of said premises, other than herein specified, nor sublet the same premises, or any part thereof, without the express written consent of LESSOR.

31. WAIVER OF CLAIMS

LESSEE hereby waives all rights under the Constitution and laws of the State of Mississippi or any state to claim personal property exempt as against any liability, debt or obligation arising under this Rental Contract.

LESSEE hereby agrees that any sum due to said LESSOR from said LESSEE for the use of said premises, or any accommodations, services or materials shall be a first lien on the box office receipts of LESSEE.

32. CONTROL OF FUNDS AND RECEIPTS

LESSEE agrees that the LESSOR is acting to accommodate the LESSEE and for the sole benefit of the LESSEE in the handling, control and custody, and keeping receipts and funds, whether the same are received through the box office or otherwise. LESSOR shall be released from any liability pursuant to the Mississippi Tort Claims Act Section 11-46-1 et. al.

33. EXCULPATORY CLAUSE

LESSOR assumes no responsibility whatsoever for any property placed in the premises, and LESSEE hereby releases and discharges LESSOR from any and all liability for any loss, injury, or damage to person or property including death, that may be sustained by reason of occupancy of said premises under this Rental Contract, including but not limited to such loss, injury, damage or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, electrical equipment or other related facilities or the malfunction or lack of function thereof or otherwise. LESSEE assumes all risks of damage to and loss by theft or otherwise of fixtures, appliances or other property of LESSEE'S exhibitors, contestants, performers, or those contracting with LESSEE, as well as agents, employees, patrons, guests, or any person admitted to the premises thereof, and LESSOR is expressly released and discharged from any and all liability for such loss. In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the premises of LESSOR, either prior to, during or subsequent to the use of said premises by LESSEE, LESSOR and its officers, agents, and employees are acting solely for the accommodation of LESSEE and shall not be liable for any loss, damage, or injury to or destruction of such property.

34. VENUE

As to this rental contract, the venue for all matters of litigation, collections, mediation, or investigation and any other conflicting matters lies with any proper court of competent jurisdiction in Hinds County, Mississippi.

35. MATTERS NOT COVERED

LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

That all terms and conditions of this written Rental Contract shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representations or promise of any agent or other person of the parties hereto unless the same be in writing and mutually signed by the duly authorized agent or agents who executed this Rental Contract.

IN WITNESS WHEREOF, the LESSOR, the City of Jackson, has caused these present to be signed by its Mayor and the LESSEE has signed the same in triplicate the day and year first written above.

CITY OF JACKSON, MISSISSIPPI
AS LESSOR:

BY:


_____ *TCB* 5/19/2020

Mayor Chokwe Antar Lumumba
City of Jackson, Mississippi

DATE

WITNESS:

AS LESSEE:



Micaela Miller



Al McCree

2-17-2020

DATE

Amended
5-11-20

WAM

OFFICE OF THE CITY ATTORNEY
6/10/20

ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGATE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2020-2021 FISCAL YEAR (ALL WARDS).

WHEREAS, the City of Jackson has been providing congregate meals, home-delivered meals, transportation, and outreach services to elderly individuals and individuals with disabilities since 1972; and

WHEREAS, the City of Jackson was awarded \$510,256 in grant funds by Central Mississippi Planning and Development District Area Agency on Aging and \$3,237 in State funds to provide congregate meals, home-delivered meals, transportation, and outreach services during the 2019-2020 fiscal year; and

WHEREAS, the City contributed matching funds in the amount of \$334,035 for the 2019-2020 fiscal year; and

WHEREAS, during the current fiscal year, the City of Jackson has served 376 individuals in the Congregate Meals Program, 363 individuals in the Home-Delivered Meals Program, 411 individuals in the Transportation Program, and 2371 individuals its Outreach Services Program; and

WHEREAS, it is in the best interest of the City of Jackson and its citizenry to continue providing the referenced services; and

WHEREAS, it is also in the best interest of the City of Jackson to apply for funding from the Central Mississippi Planning and Development District Area on Aging for the 2020-2021 fiscal year in order to ensure the continued provision of the services;

IT IS HEREBY ORDERED that the Mayor be authorized to submit an application to Central Mississippi Planning and Development District Area Agency on Aging for funding to support the of Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services Programs for the 2020-2021 fiscal year.

Agenda Item #14
June 23, 2020


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 6/2/20

POINTS		COMMENTS								
1.	Brief Description/Purpose	Item authorizes Mayor to submit an application to CMPDD Area Agency on Aging for funding to support City's provision of meals, transportation, and outreach services to elderly citizens (All Wards).								
2.	Public Policy Initiative <ul style="list-style-type: none"> ○ Youth & Education ○ Crime Prevention ○ Changes in City Government ○ Neighborhood Enhancement ○ Economic Development ○ Infrastructure and Transportation ○ Quality of Life 	Quality of Life								
3.	Who will be affected	Elderly citizens in the City of Jackson will be affected.								
4.	Benefits	Programs improve the quality of life for elderly residents of the City of Jackson.								
5.	Schedule (Beginning date) (Completion date)	Application to be submitted upon council approval. The funding period is October 1, 2020 - September 30, 2021.								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide								
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human and Cultural Services Senior Services Division								
8.	COST	City's match to be determined if funds are awarded by CMPDD								
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Federal State Local Program Income								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<input checked="" type="checkbox"/>

MEMO

TO: The Honorable Chokwe A. Lumumba, Mayor
City of Jackson

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: June 2, 2020

SUBJECT: ORDER AUTHORIZING APPLICATION FOR CMPDD
CONTRACTUAL AGREEMENT

This Order will authorize you to apply to Central Mississippi Planning and Development District for funds to provide Congregate Meals, Home-Delivered Meals, Transportation, and Outreach Services to the elderly citizens in the City of Jackson. The authority of the governing authorities to apply for the grant is required. Should the grant be awarded, a contract will be provided for execution. The funding period begins October 1, 2020 through September 30, 2021 with the annual contract being under \$860,000.00.

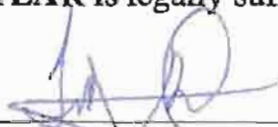
Should you desire additional information, please feel free to contact me.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPLY TO CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING FOR GRANTS TO PROVIDE CONGREGAE MEALS, HOME-DELIVERED MEALS, TRANSPORTATION, AND OUTREACH SERVICES TO ELDERLY INDIVIDUALS FOR THE 2020-2021 FISCAL YEAR is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica Allen, Special Assistant *WALT*

6/12/20

Date

OFFICE OF THE CITY ATTORNEY
6/12/20

OFFICE OF THE CLERK
6/16/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICAL MALL FOUNDATION FOR THE 2020-2021 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON (All Wards).

WHEREAS, the City of Jackson, Mississippi ("City of Jackson"), implemented the Senior Transportation Program in 1972, and has continued the provision of said services since that time; and

WHEREAS, during the current fiscal year the City of Jackson served 425 persons in the Senior Transportation Program; and

WHEREAS, the Central Mississippi Planning and Development District/Area Agency on Aging has informed the City of Jackson that it is eligible to receive anticipated federal funds in the amount of One Hundred Forty-Two Thousand and One Hundred and Fifteen Dollars (\$142,115); and

WHEREAS, Mississippi Department of Transportation has informed the City of Jackson that it is eligible to receive federal funds in the amount of Two Hundred Fourteen Thousand and Eight Hundred and Eighty Five Dollars (\$214,885); and

WHEREAS, the City must provide a twenty – five percent (25%) local cash match in the amount of Forty Seven Thousand Three Hundred and Seventy Two Dollars (\$47,372) for the grant with Central Mississippi Planning and Development District/Area Agency on Aging; and One Hundred Fifty Two Thousand and Six Hundred Twenty Eight Dollars (\$152,628) for the operation of the Senior Transportation Program; for a total local cash match in the amount of Two Hundred Thousand Dollars (\$200,000).


IT IS HEREBY ORDERED that the Mayor be authorized to execute a Contractual Agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program for the period of October 1, 2020 through September 30, 2021.

IT IS FURTHER ORDERED that the local match of Two Hundred Thousand Dollars (\$200,000) be provided from the General Fund.

Agenda Item #15
June 23, 2020

MEMO

TO: The Honorable Chokwe A. Lumumba
Mayor

FROM: Adriane Kidd, Ed.D., Director 
Department of Human and Cultural Services

DATE: June 2, 2020

SUBJECT: ORDER AUTHORIZING CONTRACTUAL AGREEMENT WITH THE
JACKSON MEDICAL MALL FOUNDATION

This agenda item authorizes the execution of a contractual agreement with the Jackson Medical Mall Foundation for the Senior Transportation Program in the City of Jackson. The term period is from October 1, 2020 through September 30, 2021. Funding to be applied is as follows: Federal – Central Mississippi Planning and Development District - \$142,115; Federal – Mississippi Department of Transportation - \$214,885; and the City of Jackson – \$200,000. The total cost of the program is \$557,000.

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6/2/20
DATE


POINTS		COMMENTS	
1.	Brief Description/Purpose	Contractual Agreement with the Jackson Medical Mall Foundation for the 2020-21 Fiscal Year for the Senior Transportation Program.	
2.	Mayoral Priority Addressed <ul style="list-style-type: none"> o Public Safety o Economic Development o Housing o Infrastructure o Education 	None	
3.	Public Policy Initiative <ul style="list-style-type: none"> o Youth & Education o Crime Prevention o Changes in City Government o Neighborhood Enhancement o Economic Development o Infrastructure and Transportation o Quality of Life 	Quality of Life	
4.	Who/What will be affected & Benefits	Program improves the quality of life for elderly residents of the City of Jackson.	
5.	<ul style="list-style-type: none"> o Contract o Project (Beginning date) (Completion date)	October 1, 2020 -September 30, 2021	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	City wide	
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human and Cultural Services Senior Services Division	
8.	COST	\$557,000	
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Federal (CMPDD) \$142,115 Federal (MDOT) \$214,885 Local \$200,000 Acct. #433.00 6778	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___


Office of the City Attorney

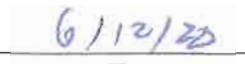
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 961-1799
Facsimile: (601) 960-1233

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH THE JACKSON MEDICA; MALL FOUNDATION FOR THE 2020-2021 FISCAL YEAR FOR THE SENIOR TRANSPORTATION PROGRAM OF THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica Allen, *Special Assistant* 



Date

RECEIVED CITY ATTORNEY
6/10/20
6/12/20

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
6/15/20

ORDER RATIFYING SERVICES PROVIDED BY JERMEY HENRY, FOR SECURITY SERVICES PROVIDED AT VARIOUS CITY OF JACKSON DEPARTMENT OF PARKS AND RECREATION GYMNASIUMS, JANUARY 24, 2020 THROUGH MARCH 7, 2020 AND AUTHORIZING PAYMENT FOR SAID SERVICES. (WARDS 3, 4, 5 & 6) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson, Department of Parks and Recreation offers a variety of fun-filled family sports entertainment for patrons of all ages; and

WHEREAS, the Department takes great pride in offering sworn-in officers for security purposes, to ensure the safety of all guests and participants; and

WHEREAS, the Department of Parks and Recreation desires to ensure Invoice Number 00011 is honored and paid, where security services were provided at various City of Jackson, Department of Parks and Recreation gymnasiums, January 24, 2020 through March 7, 2020; and

ITEM	DESCRIPTION	QTY.	RATE	ACCOUNT NUMBER	AMOUNT DUE
Security Services at Champion, Kurts, Medgar Evers, Sykes & Westside Gymnasiums	Deputies provided security services at five (5) gymnasiums, working 3 - 4 hours per day (January 24, 2020 through March 7, 2020)	82 Hours	\$25.00 Per Hour	005-501.26-6419	\$2,050.00

WHEREAS, vendor has provided an invoice and requests for payment from January 24, 2020 through March 7, 2020.

IT IS, THEREFORE, ORDERED that the security services provided by Jermeiy Henry are hereby ratified, and payment for said services in the amount of \$2,050.00 is authorized.

Agenda Item #16
June 23, 2020

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06-11-20

DATE

POINTS	COMMENTS																																													
1. Brief Description	Order ratifying services provided by Jerney Henry, for security services provided at various City of Jackson Department of Parks and Recreation gymnasiums, January 24, 2020 through March 7, 2020 and authorizing payment for said services.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	2. Crime Prevention																																													
3. Who will be affected	Guests and participants at Champion, Kurts, Medgar Evers, Sykes & Westside gymnasiums.																																													
4. Benefits	To provide security services at five (5) gymnasium locations.																																													
5. Schedule (beginning date)	Upon City Council Approval																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 3, 4, 5 & 6 Yes N/A																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	82 Hrs. @ \$25.00 per hour (Total Cost: \$2,050.00) - Account # 005-501.26-6419																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>✓</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>✓</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>✓</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>✓</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>✓</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	✓	AABE	_____ %	WAIVER	yes	___	no	___	N/A	✓	WBE	_____ %	WAIVER	yes	___	no	___	N/A	✓	HBE	_____ %	WAIVER	yes	___	no	___	N/A	✓	NABE	_____ %	WAIVER	yes	___	no	___	N/A	✓
ABE	_____ %	WAIVER	yes	___	no	___	N/A	✓																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	✓																																						
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	✓																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	✓																																						

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: June 11, 2020
RE: Security Services - Five (5) City of Jackson Gymnasiums

This is an Order ratifying the acceptance of payments to Jerney Henry, for security services provided at various City of Jackson Department of Parks and Recreation gymnasiums, January 24, 2020 through March 7, 2020, for said services in the amount of \$2,050.00.

This item was removed from the claims docket, and has taken time to effectively resolve, preventing Parks & Recreation from meeting the Council Agenda deadlines.

The Department of Parks and Recreation recommends that this Order is accepted. Please give us a call at Extension 0716, if you have any questions.

Thank you.

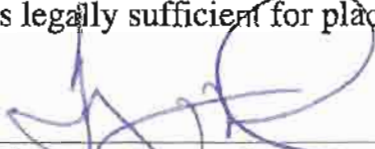
IBHjr/pb

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING SERVICES PROVIDED BY JERMEY HENRY, FOR SECURITY SERVICES PROVIDED AT VARIOUS CITY OF JACKSON DEPARTMENT OF PARKS AND RECREATION GYMNASIUMS, JANUARY 24, 2020 THROUGH MARCH 7, 2020 AND AUTHORIZING PAYMENT FOR SAID SERVICES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



Date

**ORDER AUTHORIZING THE PAYMENT TO VARIOUS VENDORS FOR
THE JACKSON ZOOLOGICAL PARK, THROUGH SEPTEMBER 30, 2020.
(WARD 5) (HARRIS, LUMUMBA)**

WHEREAS, the Department of Parks and Recreation desires to retain current vendors to ensure they are paid timely and expeditiously for a variety of services necessary to ensure continuous internet, wi-fi, telephone and security monitoring services at the Jackson Zoological Park, while negotiations between the City and ZoOceanarium continue; and

WHEREAS, said vendors shall provide detailed invoices and requests for payments through September 30, 2020 pending contract negotiations with prospective outside zoo management:

JACKSON ZOOLOGICAL PARK VENDORS				
	Vendor	Invoice No.	Billing Date	Invoice Amt.
1.	Comcast Business Zoo Acct. No.: 001-498.00-6419 Payments not to exceed \$3,500.00	100573970	05-01-20	*\$2,376.66 Payment Due 06-01-20
		None	04-27-20	\$342.29 Payment Due 05-18-20
		None	04-17-20	\$43.82 Payment Due:
		98894942	04-01-20	*\$1,775.93 - Past due amount included in \$2,376.66 statement.
		97232073	03-01-20	*\$1,185.26 - Past due amount included in \$1,775.95 statement.
				Total.....\$2,762.77
2.	Pennington & Trim Alarm Services, Inc. Zoo Acct. No.: 001-498.00-6419 Payments not to exceed \$1,200.00	704827	04-01-20	\$234.00

WHEREAS, each vendor shall be paid up to and not to exceed the amounts listed above in the table.

IT IS, THEREFORE, ORDERED that the City is hereby authorized to make payments to vendors, in reference to all requests for payments necessary to ensure continuous internet, wi-fi, telephone and security monitoring services, through September 30, 2020 at the following costs per vendors:

Agenda Item #17
June 23, 2020

JACKSON ZOOLOGICAL PARK VENDORS

	Vendor	Invoice No.	Billing Date	Invoice Amt.
1.	Comcast Business Zoo Acct. No.: 001-498.00-6419 Payments not to exceed \$3,500.00	100573970	05-01-20	*\$2,376.66 Payment Due 06-01-20
		None	04-27-20	\$342.29 Payment Due 05-18-20
		None	04-17-20	\$43.82 Payment Due:
		98894942	04-01-20	*\$1,775.93 - Past due amount included in \$2,376.66 statement.
		97232073	03-01-20	*\$1,185.26 - Past due amount included in \$1,775.95 statement.
				Total.....\$2,762.77
2.	Pennington & Trim Alarm Services, Inc. Zoo Acct. No.: 001-498.00-6419 Payments not to exceed \$1,200.00	704827	04-01-20	\$234.00

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 11, 2020

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing payment to various vendors for the Jackson Zoological Park, through September 30, 2020.
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	7. Quality of Life
3.	Who will be affected	Jackson Zoological Park staff and vendors.
4.	Benefits	To ensure payments are made in a timely manner.
5.	Schedule (beginning date)	Upon City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 5 No
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Parks and Recreation & Jackson Zoological Park
8.	COST	Each vendor shall be paid up to and not to exceed the amounts listed in the Jackson Zoological Park Vendors chart.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account: 001-498.00-6419
10.	EBO participation	ABE _____ % WAIVER _____ Yes _____ No _____ N/A <u>X</u> AABE _____ % WAIVER _____ Yes _____ No _____ N/A <u>X</u> WBE _____ % WAIVER _____ Yes _____ No _____ N/A <u>X</u> HBE _____ % WAIVER _____ Yes _____ No _____ N/A <u>X</u> NABE _____ % WAIVER _____ Yes _____ No _____ N/A <u>X</u>

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: June 11, 2020
RE: Jackson Zoological Park - Vendors

This is an Order authorizing payment to various vendors for the Jackson Zoological Park, through September 30, 2020, to ensure continuous internet, wi-fi, telephone and security monitoring services, through September 30, 2020

Each vendor shall be paid up to and not to exceed the amounts listed in the Jackson Zoological Park Vendors chart.

The Department of Parks and Recreation & the Jackson Zoological Park, recommends that this Order is accepted. Please give me a call at Extension 0716, if you have any questions.

Thank you.

IB:Hjr/pb

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
MMA 6/17/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE PAYMENT VARIOUS VENDORS FOR THE JACKSON ZOOLOGICAL PARK THROUGH SEPTEMBER 30, 2020 (WARD 5)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica Allen, *Special Assistant* 

6/17/20

Date

OFFICE OF THE CITY ATTORNEY
T. J. J.
6/3/20
[Signature]

**ORDER AUTHORIZING THE SALE OF LOST, STOLEN, ABANDONED, AND
MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC
AUCTION ON AUGUST 22, 2020**

WHEREAS, the City of Jackson routinely receives and recovers lost, stolen, abandoned or misplaced motor vehicles which must be disposed of pursuant to the procedure set forth in Section 21-39-21, Mississippi Code of 1972, as Amended; and

WHEREAS, it is required under said statute to sell lost, stolen, abandoned, or misplaced motor vehicles and equipment at a public auction; and

WHEREAS, when governing authorities approve the auction a list of the motor vehicles and equipment available for sale at a public auction will be placed on file with the City Clerk, and posted in accordance with Section 21-39-21, Mississippi Code of 1972, as Amended;

IT IS HEREBY ORDERED that motor vehicles and equipment be sold at a public auction to be held at 4225-C Michael Avalon Street on **August 22, 2020**, pursuant to compliance with Section 21-39-21, Mississippi Code of 1972, as Amended.

IT IS FURTHER ORDERED, that the Jackson Police Department designee be authorized to sign such documents as necessary to declare those vehicles and equipment which are sold at said auction to be abandoned.

APPROVED FOR AGENDA:

Agenda Item #18
June 23, 2020

By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 28, 2020

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order Authorizing the Sale of Lost, Stolen, Abandon and Misplaced Motor Vehicles and Equipment at a Public Auction on August 22, 2020.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.				
3.	Who will be affected	City of Jackson Citizens, City Staff and Law Enforcement Personnel.				
4.	Benefits	To Generate Money for the Jackson Police Department				
5.	Schedule (beginning date)	ASAP				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department				
8.	COST	N/A				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	(Special Equipment)				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Telephone: 601 960 1217

MEMORANDUM

To: Hinds County Justice Court House Building

From: Vincent Grizzell, Deputy Chief
Jackson Police Department
Support Services Division

VG 6/1/20

Date: May 01, 2020

Re: Notice of Auction Ad

Please post the attached Notice of Auction of Impounded Vehicles for the **August 22, 2020** Auction Ad required by the Mississippi State Statute, Code of 1972, Section 21-39-21.

AUGUST 22, 2020
AUCTION OF CITY OF JACKSON
IMPOUNDED VEHICLES

To all interested parties, known or unknown,

Pursuant to the MS State Code of 1972, Section 21-39-21, the City of Jackson, Mississippi, will sell at Public Auction, the impounded, abandoned, lost, stolen, or misplaced motor vehicles and equipment listed on the attached schedule. Unclaimed motor vehicles and equipment may be sold after the expiration of ninety (90) days from their receipt or recovery by the City of Jackson. The auction will be held at the City's Garage/Impound Lot facility located at 4225-C Michael Avalon Street on Saturday, August 22, 2020 starting at 10:00 a.m.

A list and description of abandoned/unclaimed vehicles will be posted pursuant to statutory requirements in the following locations:

Hinds County Court House
Hinds Country Chancery Court Building
Jackson City Hall/City Clerk's Office


Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: June 1, 2020

Subject: Order Authorizing Sale of Motor Vehicles and Equipment at Public Auction on August 22, 2020

It is my recommendation that the Mayor on behalf of the City of Jackson, Mississippi approve the Order Authorizing the Sale of Motor Vehicles and Equipment at Public Auction on August 22, 2020. The Jackson Police Department is scheduled to have a city-wide auction for the sale of city vehicles and equipment that are eligible for sale according to the Mississippi State Statute Code of 1972, Section 21-39-21. The requested date for the Auction is August 22, 2020, and the auction will be held at 4225-C Michael Avalon Street.

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

Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Telephone: 601 960 1217

MEMORANDUM

To: Jackson City Hall/City Clerk's Office

From: Vincent Grizzell, Deputy Chief
Jackson Police Department
Support Services Division

AVG 5/1/20

Date: May 01, 2020

Re: Notice of Auction Ad

Please post the attached Notice of Auction of Impounded Vehicles for the **August 22, 2020 Auction** Ad required by the Mississippi State Statute, Code of 1972, Section 21-39-21.

Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Telephone: 601 960 1217

MEMORANDUM

To: Hinds County Chancery Court House Building

From: Vincent Grizzell, Deputy Chief *(Signature) 6/1/20*
Jackson Police Department
Support Services Division

Date: May 01, 2020

Re: Notice of Auction Ad

Please post the attached Notice of Auction of Impounded Vehicles for the **August 22, 2020** Auction Ad required by the Mississippi State Statute, Code of 1972, Section 21-39-21.

Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Telephone: 601 960 1217

MEMORANDUM

To: Vincent Grizzell, Deputy Chief *(Signature) 6/1/20*
Support Services Division

Via: Lee Robinson, Commander *(Signature) 6-1-20*

From: George Jimerson, Corporal *(Signature)*
Fleet Manager

Date: May 29, 2020

Re: **Order Authorizing Sale of Motor Vehicles and Equipment at Public Auction on August 22, 2020**

This is a request to have a city wide auction for the sale of city vehicles and equipment that are eligible for sale according to the Mississippi State Statute code of 1972, Section 21-39-21. The requested date for the Auction is **August 22, 2020** to be held at 4225 Michael Avalon Street.

If more information is needed, please call Ext 1337.

Thanks.

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 SALE OF LOST, STOLEN, ABANDONED, AND MISPLACED MOTOR VEHICLES AND EQUIPMENT AT A PUBLIC AUCTION ON AUGUST 22, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

James Anderson, Deputy City Attorney 

6/13/20

Date

OFFICE OF THE
6/25/20

FORNE
Jag

ORDER ACCEPTING THE BID OF PICCADILLY RESTAURANT A/K/A PICCADILLY HOLDINGS, LLC FOR LICENSED CATERING FOOD SERVICES FOR THE CITY OF JACKSON POLICE TRAINING ACADEMY, (BID NO. 96115-050520).

WHEREAS, sealed bids for a one-year term with an option of a three-year extension in one-year intervals for Licensed Catering Food Services were opened April 16, 2020, wherein only two (2) bids were received; and

WHEREAS, the City of Jackson Police Training Academy ("Academy") will use this service to provide meals for the recruits during training sessions; and

WHEREAS, the staff at the Academy has reviewed all bids submitted, and bids were submitted from (1) Piccadilly Restaurant a/k/a Piccadilly Holdings, LLC ("Piccadilly") and (2) the Rod's House, Inc. d/b/a Cheat Mealz; and

WHEREAS, inasmuch as Piccadilly's bid was the lowest bid received, and provided the same, or better, quality of services, it is recommended that the governing authorities for the City of Jackson, Mississippi ("City") deem the bid submitted by Piccadilly to be the lowest and best bid received; and

WHEREAS, Piccadilly will provide food catering services during the 13 - week recruit training for fifty (50) recruits and the Academy Staff at a cost of no more than \$71,409; and

WHEREAS, Piccadilly will operate under a term of one year with a three (3) year option extension in one-year intervals; and

WHEREAS, Piccadilly will deliver all meals at no additional cost to the Academy, cater the meals on-site to the recruit class and staff; and adhere to all of the requirements outlined in RFP 96115-050520; and

WHEREAS, the City shall reserve the right to cancel the contract if the provider fails to perform as agreed, or other problems arise which cannot be resolved with a fifteen (15) day notice.

IT IS, THEREFORE, ORDERED that Piccadilly's bid for a one-year term with an option of a three-year extension in one-year intervals for Licensed Catering Food Services, having been determined to be the lowest and best bid, be accepted by the City.

IT IS FURTHER ORDERED that the Mayor is hereby authorized to execute a contract with Piccadilly Holdings, LLC, containing the terms provided herein and such other terms as the law requires.

FINALLY, IT IS ORDERED that payment for food services be paid from the General Fund, Acct #_001-442-26-6419.

Item#

Date: June 23, 2020

Submitted By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 06-16-20

POINTS	COMMENTS																																			
1. Brief Description	ORDER ACCEPTING THE BID OF PICCADILLY RESTAURANT A/K/A PICCADILLY HOLDINGS, LLC FOR LICENSED CATERING FOOD SERVICES FOR THE CITY OF JACKSON POLICE TRAINING ACADEMY, (BID NO. 96115-050520).																																			
2. Purpose	Provide necessary meals for recruits and training staff																																			
3. Who will be affected	City of Jackson Police Department Recruits and Training Staff																																			
4. Benefits	Provide meals for recruiting class.																																			
5. Schedule (beginning date)	As out lined in the agreement																																			
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	n/a																																			
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department																																			
8. COST	cost of \$71,409 or less																																			
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund, Acct #_001-442-26-6419.																																			
10. EBO participation <i>Complied</i>	<table style="width: 100%; border: none;"> <tr> <td>ABE _____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___x___</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___x___</td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___x___</td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___x___</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___x___</td> </tr> </table>	ABE _____%	WAIVER	___	no	___	N/A	___x___	AABE _____%	WAIVER	___	no	___	N/A	___x___	WBE _____%	WAIVER	___	no	___	N/A	___x___	HBE _____%	WAIVER	___	no	___	N/A	___x___	NABE _____%	WAIVER	___	no	___	N/A	___x___
ABE _____%	WAIVER	___	no	___	N/A	___x___																														
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HBE _____%	WAIVER	___	no	___	N/A	___x___																														
NABE _____%	WAIVER	___	no	___	N/A	___x___																														

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police



Date: June 17, 2020

Subject: ORDER ACCEPTING THE BID OF PICCADILLY RESTAURANT A/K/A
PICCADILLY HOLDINGS, LLC FOR LICENSED CATERING FOOD SERVICES
FOR THE CITY OF JACKSON POLICE TRAINING ACADEMY, (BID NO. 96115-
050520)

It is my recommendation that the City of Jackson, Mississippi enter into an Order Accepting the Bid of Piccadilly Restaurant A/K/A Piccadilly Holding, LLC for Licensed Catering Food Services for the City of Jackson Police Training Academy, (BID No. 96115-050520) The Jackson Police Department will provide meals for the incoming police recruit classes.

The city previously entered into an agreement with Piccadilly Restaurant in 2016 and it expired in 2019, necessitating the execution of a new agreement.

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

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF PICCADILLY RESTAURANT A/K/A PICCADILLY HOLDINGS, LLC FOR LICENSED CATERING FOOD SERVICES FOR THE CITY OF JACKSON POLICE TRAINING ACADEMY, (BID NO. 96115-05020) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

James Anderson, Deputy City Attorney 


6/15/20

Date



May 12, 2020
527 East Baring
Post Office Box 127
Memphis, TN 38101
Sent to
MJC

MEMORANDUM



To: Chief James E. Davis

5/15/2020

Via: Assistant Chief Ricky E. Robinson

RER 5/13/2020 MJC-foosmad

Interim Deputy Chief Joseph Wade, Administration Division

5-12-20

From: Interim Commander Malcolm Mason, Training Academy

MJC
5/12/20

Date: May 12, 2020

RE: Licensed Catering Food Services

Bid Number: 96115-050520

Opened April 16, 2020 / Term 3 Years with option



This memo is in reference to food bids that were provided to me by our Purchasing Department. Two companies submitted a bid for the 3-year contract to provide catering services to the Training Academy during recruit training. The companies and prices are as follows:

- Piccadilly Restaurants, LLC/ see attached bid
 - Breakfast / \$5.99
 - Lunch / \$7.99
 - Dinner / \$9.99
- Chest Meals
 - Breakfast/ \$12.00
 - Lunch / \$15.00
 - Dinner / \$18.00

Based on my review of the attached documents, I recommend that Piccadilly Restaurant is selected to provide this service to the Training Academy. Piccadilly prices are considerably lower per meal. Piccadilly menu also consists of a wider variety of nutritional foods. During recruit training a well-balanced meal is a necessity. Piccadilly has proven to be an anchor in our community in the west and North Jackson area, by providing a very reputable and customer friendly service to the City of Jackson. Piccadilly have also provided the Jackson Police Training Academy with excellent food services from 2013 to 2020.

Upon approval of your recommended catering service the food bid will be entered into Novus and will be attentively presented before the City Council on June 9, 2020.

Attachments:

- **Purchasing Division Memo**
- **Tabulation of Proposals**

Thank you for your consideration in this matter.

Purchasing Division
200 South President Street - Suite 804
Jackson, MS 39212
(601) 980-1025 (Fax) (601) 980-1049



Memorandum

To: Michael Davis, Equal Business Opportunity Manager
Office of Economic Development

From: Purchasing Division

Title: City of Jackson Police Training Academy, Commander Malcolm Macon

CC: James Davis, Police Chief

Date: May 7, 2020

Re: Bid Number: 98115-060520 - Licensed Catering Food Services Twelve Month Catering Service with a 3 year options for the City of Jackson Police Training Academy.

The attached bid and tabulations have been prepared by the Purchasing Division for the department/division contact person as a guide to review the bid technical specifications. Bids were received on May 5, 2020 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
Piccadilly Restaurants, LLC			X	
Cheat Meals			X	

The source of funding is General Fund.

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

Signed (Department / Division Contact Person)

Date:

Please attach a copy of Bid Recommendation.

**TABLATION OF PROPOSALS RECEIVED FOR LICENCED CATERING FOOD SERVICES
 TWELVE MONTH CATERING SERVICES W/3 YEAR OPTIONS FOR CITY OF JACKSON POLICE TRAINING ACADEMY
 CONTRACT STARTING APPROXIMATELY MAY 1, 2020**

RFP NO. 98115-050620
 ADVERTISED: April 09th & 16th 2020
 OPENED: MARCH 05, 2020

JACKSON POLICE DEPARTMENT

OPTION 1-EST. 15-20 meals	DESCRIPTION	UNIT PRICE PER MEAL	UNIT PRICE PER MEAL
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00
Option 2-EST. 21-40 meals			
ITEM	DESCRIPTION	UNIT PRICE PER MEAL	UNIT PRICE PER MEAL
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00

Piccadilly Holdings, LLC
 Attn: Keith Brown -VP Foodservice
 4275 Robinson Road
 Jackson, MS 39209
 4279 Robinson Road
 Jackson, MS 39209
 (725) 298-8989
 kbrown@picadilly.com

Chant Meals
 Attn: Rodrick O. Wilton
 513 Boardwalk Blvd
 Rideland, MS
 513 Boardwalk Blvd
 Rideland, MS
 601-278-8936
 ophillman@wilton@yahoo.com

ITEM	DESCRIPTION	UNIT PRICE PER MEAL	UNIT PRICE PER MEAL
OPTION 3-EST. 31-40 meals			
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00
Option 4-Est. 41-50 meals			
DESCRIPTION			
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00
Option 5-est. 51-60 meals			
DESCRIPTION			
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00

Picoadilly Holdings, LLC
 Attn: Keith Brown -VP Foodservice
 4273 Robinson Road
 Jackson, MS 39209
 4273 Robinson Road
 Jackson, MS 39209
 (228) 296-8869
 kbrown@picoadilly.com

Chart House
 Attn: Rodrick D. Wilson
 513 Boardwalk Blvd
 Biloxi, MS
 513 Boardwalk Blvd
 Biloxi, MS
 601-278-3636
 rpd@charthouse.com

OPTION 6-BTL 63-78 meals			
ITEM	DESCRIPTION	UNIT PRICE PER MEAL	UNIT PRICE PER MEAL
1.	Breakfast	\$ 5.99	\$12.00
2.	Lunch	\$ 7.99	\$15.00
3.	Dinner	\$9.99	\$18.00
ERD PLAN		AR Attachment	AR attachment (after bidding)
Menu option 2/wk. opt		Yes	Yes
Liability Ins.		Yes	Yes
Food License		Yes	Yes

Pleasantly Holdings, LLC
 Attn: Keith Brown - VP Foodservice
 4273 Robinson Road
 Jackson, MS 39209
 4273 Robinson Road
 Jackson, MS 39209
 (228) 296-8869
 kbrown@pleasantly.com

Chart Meals
 Attn: Roderick D. Wilson
 519 Boardwalk Blvd
 Rideland, MS
 519 Boardwalk Blvd
 Rideland, MS
 601-278-8996
 rpd@chartmeals.com

03/06/2020

RFP # 96115-050520
Purchasing Division
City Of Jackson, Mississippi

Contacts for Jackson Police Department Training- RFP # 96115-050520

Catering Services:

2 BIDS

BID: Piccadilly Restaurants, LLC
Attn: Keith Brown
4273 Robinson Road (Robinson Road Shopping Center)
Jackson, MS 39209
Email: kbrown@piccadilly.com
Phone: (225)-296-8335

BID: Rod's House Inc.
DBA: Cheat Maatz
513 Boardwalk Blvd
Ridgeland, MS 39157
Email: sphinxmannutrition@yahoo.com

From: Purchasing Bid/RFP Recommendation Instruction
INSTRUCTIONS FOR PREPARING BID/RFP RECOMMENDATION

Please read the following instructions to prepare recommendation.

1. Enclosed in this package are your bid/RFP recommendation instructions, Brochures (if attached) and a copy of the bid tabulation prepared by Purchasing Division. **PLEASE DO NOT RETURN BROCHURES OR BID PACKAGES TO PURCHASING.**

2. Preparing the recommendation, address your memo as follows:

TO: Mayor Chokwe Antar Lumumba
FROM: Requestor Department Director/Department Head
Name/Department or Division
DATE: The current date when typing the memo
SUBJECT: List the Bid/RFP Description, Bid/RFP Number and Opening Date and/or Term

Example of the Subject Line:

One-Time Bid/RFP: Microcomputers & Software
Bid/RFP No. 20590-043011
Opened: April 30, 2011

A Term Bid: Twelve Month Supply of Foods - Dairy Products - Group III
Bid/RFP No. 37301-043011
Opened: April 30, 2011
Term: June 1, 2011 through May 31, 2012

3. The bid recommendation should be prepared ASAP, no later than 5 working days after receipt of the bid tabulation and the related documents.
4. Clearly state in the body of your memo the vendor(s) you are recommending, their address, why and the appropriate items. Lowest and best bid being recommended is not necessarily the lowest bid received, detail calculations and a summary statement must be included as a part of your memorandum to justify the recommended purchase (Sec 31-7-13 (d) NS Code 1972 Annotated)
5. If your recommendation is for a one-time bid award, it should clearly state the recommended vendor and a total bid dollar amount being awarded.
6. If your recommendation is for a term bid award, it should clearly state the recommended vendor(s), item by number, by section and item or by the description. The dollar amount is not to be stated for a term bid award.
7. At the conclusion of your memorandum there should be an area for signatures of approval by the following person only: Department Director, Deputy Director or Division Manager; unless the memo is from one of them.

8. Now you have completed your recommendation; please send the original recommendation & other documents to the Purchasing Division as indicated below:

- a. Recommendation- prepared by using Department.
- b. 10 Point Data Sheet - prepared & completed by the using Department.
- c. Tabulation Copy- of bid(s)/RFP received provided from Purchasing.
- d. EBO Determination-is provided by the EBO Office though e-mail.
- e. Technical Review Form from Purchasing; requestor should complete & signed.

9. The Purchasing Division is not connected or set up in the Novus Agenda Routing System to route the Agenda Item. Therefore, Purchasing will prepare the Agenda Item if selected and email a copy to Legal for approval & signature by Legal or to the department to secure & attached in the Novus Agenda System, signifying Purchasing Manager's approval, after clearance to process.

10. Immediately after the Agenda Order has been approved by Purchasing, it will be emailed to the appropriate person within your department. At that time you will set up the Agenda in the Novus Agenda System to be routed to the various personnel within your department for approval. The attached Agenda Order will have the Purchasing Manager's approval already. Once set up in Novus, attach the Agenda in the Novus Agenda System and route to the following personnel:

Department Director
Deputy Director
Division Manager
Finance
EBO Office
Legal Department
Mayor's Office Representative/CAO

11. The final step is to make sure the Agenda is routed in Novus to the City Clerk's Office to be placed on the City Council's Agenda.

OFFICE
CLO
CORNIFY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A SINGLE COOPERATIVE AGREEMENT WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO CONTINUE TO PARTICIPATE IN THE METROPOLITAN TRANSPORTATION PLANNING PROCESS

WHEREAS, the Central Mississippi Planning and Development District "CMPDD" has been designated by the Governor of the State of Mississippi as the "Metropolitan Planning Organization-MPO" pursuant to certain provisions of the United States Code; and

WHEREAS, the City of Jackson and the MPO entered into a Cooperative Agreement on May 16, 2014; and

WHEREAS, the Federal Transit Administration "FTA" and Federal Highway Administration "FHWA" is requesting one single planning agreement between the MPO, City of Jackson, and Mississippi Department of Transportation to address the metropolitan transportation planning process; and

WHEREAS, the City of Jackson desires to maintain a continuing, cooperative and comprehensive (3-C) metropolitan transportation planning and programming process as defined and required by the United State Department of Transportation "USDOT" regulations 23 CFR 134, 49 USC 5303, and 23 CFR 450; and

WHEREAS, on December 4, 2015, Congress enacted a new transportation law, Fixing America's Surface Transportation Act (FAST Act) which modifies the previous transportation law, Moving Ahead for Progress in the 21st Century Act (MAP-21); and

WHEREAS, as such, federal law mandated the City of Jackson, MPO, and MDOT to enter into a single cooperative agreement specifying procedures for carrying out transportation planning and programming, with said agreement to set forth mutual responsibilities of each entity; and

WHEREAS, the City of Jackson, Mississippi, is the only operator of publicly owned urban transit service in the Jackson Metropolitan area; and

WHEREAS, a new cooperative agreement is necessary to reflect the requirements of the FAST Act.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the cooperative agreement with Central Mississippi Planning and Development District, the designated MPO for the Jackson Metropolitan Area and Mississippi Department of Transportation to specify cooperative procedures for carrying out transportation planning and programming in the metropolitan area and mutual responsibilities of each entity.

Item# 20

Agenda Date: June 9, 2020

By: (Welch, Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/9/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A SINGLE COOPERATIVE AGREEMENT WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO CONTINUE TO PARTICIPATE IN THE METROPOLITAN TRANSPORTATION PLANNING PROCESS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	The City of Jackson residents and visitors who ride the City's transit system known to the public as JTRAN.
4.	Benefits	The City of Jackson residents and visitors who ride the City's transit system known to the public as JTRAN.
5.	Schedule (beginning date)	Upon signing of amendment
6.	Location:	Department of Planning & Development/Transit Services Division/All wards
7.	Action implemented by: City Department	Department of Planning & Development Transit Services Division.
8.	COST	None
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	None
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___X___ AABE ___% WAIVER yes ___ no ___ N/A ___X___ WBE ___% WAIVER yes ___ no ___ N/A ___X___ HBE ___% WAIVER yes ___ no ___ N/A ___X___ NABE ___% WAIVER yes ___ no ___ N/A ___X___

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director *CFW*
Office of Transportation

DATE: June 1, 2020

RE: Agenda Item for June 9, 2020, City Council Meeting

The attached agenda item authorizes the City Council to execute a cooperative agreement between Central Mississippi Planning and Development District (CMPDD), Mississippi Department of Transportation (MDOT) and the City of Jackson for participation in a single metropolitan transportation planning process. CMPDD is designated by the Governor of the State of Mississippi as the "Metropolitan Planning Organization," (MPO) pursuant to certain provision of the United States Code. This cooperative agreement is necessary due to the enactment of the transportation law, Fixing America's Surface Transportation Act (FAST Act), which modifies the previous transportation law, Moving Ahead for Progress in the 21st Century Act (MAP-21).

As the recipient of federal transportation funds in the Jackson Metropolitan Area, the City of Jackson must participate in the comprehensive metropolitan transportation planning and programming process as defined and required by the United States Department of Transportation (USDOT).

It is the recommendation of this department that this agreement be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A SINGLE COOPERATIVE AGREEMENT WITH CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO CONTINUE TO PARTICIPATE IN THE METROPOLITAN TRANSPORTATION PLANNING PROCESS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* 



Date

OFFICE OF THE
CITY CLERK
6/23/20

COMMUNITY
6

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48 MONTH RENTAL AGREEMENT AND RELATED DOCUMENTS WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C659 COPIER TO BE USED BY THE DEPARTMENT OF PLANNING AND DEVELOPMENT, OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT

WHEREAS, the Department of Planning and Development, Office of Housing and Community Development Division, desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, Advantage Business Systems provides a Konica Minolta Bizhub C659 Copier through the State of Mississippi Contract #82-00044604 which meets the needs of the Division; and

WHEREAS, Advantage Business Systems will provide the machine to the City of Jackson at a cost of \$342.00 per month, plus all black/white billed @ .008 and all color copies billed at .05 per copy to include service and maintenance and staples; and

WHEREAS, the Office of Housing and Community Development Division recommends that the Mayor be authorized to execute the agreement and related documents with Advantage Business Systems.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the agreement and related documents with Advantage Business Systems, providing for the 48-month rental of a Konica Minolta Bizhub C659 Copier, to meet the needs of the Office of Housing and Community Development as related to the functions of said division, at a cost of \$342.00 per month, plus all black/white billed @ .008 and all color billed @ .05 per copy to include service and maintenance and staples.

IT IS FURTHER ORDERED that payment for said rental be made from the U.S. Department of Housing and Urban Development grant funds.

Item Number: 21
Date: June 23, 2020
By: Hillman, Lumumba

DATE: 6/9/2020

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48 MONTH RENTAL AGREEMENT AND RELATED DOCUMENTS WITH ADVANTAGE BUSINESS SYSTEMS FOR A KONICA MINOLTA BIZHUB C659 COPIER TO BE USED BY THE DEPARTMENT OF PLANNING AND DEVELOPMENT, OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION
2.	Purpose	Necessary for the operation of office functions.
3.	Who will be affected	City of Jackson
4.	Benefits	Provide more efficient and better quality for the day-to-day operations of the Division
5.	Schedule (beginning date)	June 2020
6.	Location: CITYWIDE yes/no)	Office of Housing and Community Development
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$342.00 per month, plus all b/w billed @ .008 and all color billed @ .05 per copy to include service and maintenance and staples
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	U.S. Department of Housing and Urban Development
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Jordan Hillman, Director
Department of Planning and Development
CC: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development
DATE: June 1, 2020
RE: Agenda Item for June 23, 2020 City Council Meeting

The current agreement providing for the 48 month rental of a Bizhub C659 copier for use by the Office of Housing and Community Development (OHCD) has expired. It is necessary that the OHCD enter into a new agreement.

The Office of Housing and Community Development has reviewed copiers and has decided that the Konica Minolta Bizhub C659 Copier will best suit our needs at this time. Advantage Business Systems is the supplier and is located in Jackson, Mississippi.

The requested copier's monthly lease price is at a cost of \$342.00 per month, plus all b/w billed @ .008 and all color billed @ .05 per copy to include service and maintenance.

If you should need additional information please contact Vanessa Henderson at (601) 960-2155.


For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: <i>Ramsey</i> _____	Date: <i>6/16/20</i>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48 MONTH RENTAL AGREEMENT AND RELATED DOCUMENTS WITH ADVANTAGE BUSINESS SYSTEMS FOR KONICA MINOLTA BIZHUB C659 COPIER TO BE USED BY THE DEPARTMENT OF PLANNING AND DEVELOPMENT, OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

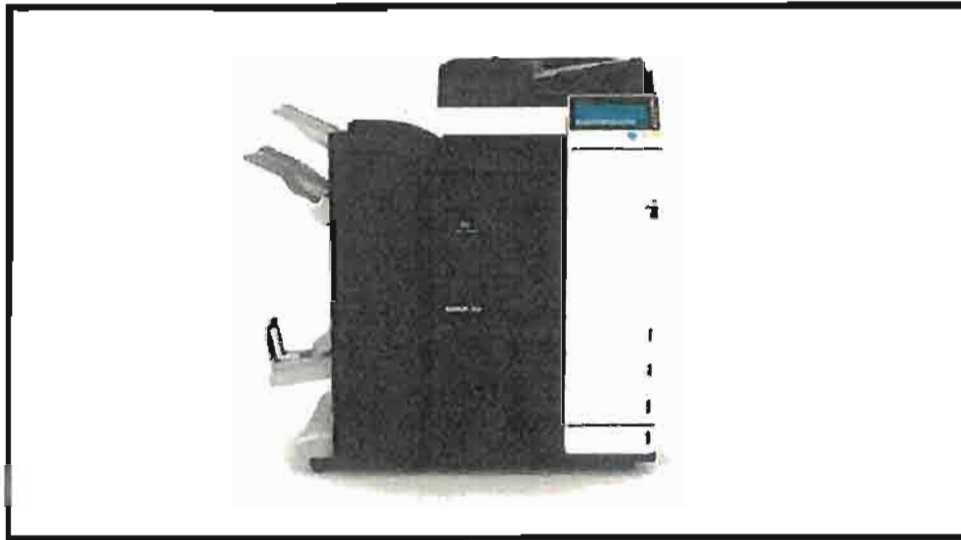
Chandra Gayten, *Deputy City Attorney* _____

6/15/20

Date

OFFICE OF THE CITY ATTORNEY
6/15/20
Ch

Proposal for: City of Jackson Housing & Community Development



Advantage Business Systems

**5442 Executive Place
Jackson, MS 39206**

**Donna May (601)362-9192
Call (601)317-4298**



January 29, 2020'

City of Jackson Housing & Community Development
218 S President St
Jackson, MS 39201

Enclosed please find the information on the Konica Minolta Bizhub C659 color copier. I have put into the proposal pricing from Konica Minolta State Contract #8200044804. I hope that we can meet your needs with this pricing.

We look forward to offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

A handwritten signature in blue ink that reads "Donna May". The signature is written in a cursive style and is positioned above the typed name.

Donna May
Senior Account Executive
Advantage Business Systems

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.26 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

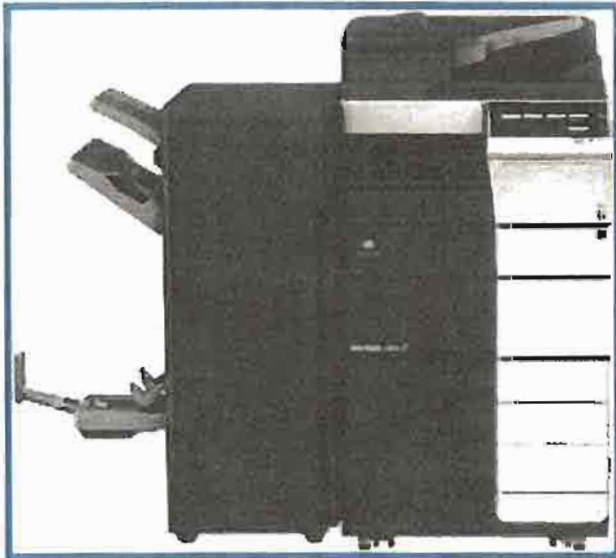
The service we provide is backed by our Performance Uptime Guarantee, which insures that your equipment is as productive as possible.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Konica Minolta Bizhub C659 Digital Color System provides these features:

- 65 ppm black/white and color
- Dual head scanning @240 pages per minute (handles 300 pages) black/white and color
- First copy output in 3.6 seconds or less
- Warm Up time of less than 22 seconds
- 600 x 600dpi scanning or enhanced @ 600 X 1800dpi
- 2 X 500 sheet drawers, 1 X 1000 sheet drawer, 1 X 1500 sheet drawer and 150 sheet intelligent bypass
- Polymerized toner system
- 250 GB Hard Drive
- Staple Finisher with 2/3 hole punch
- Super # G Fax
- Standard and custom paper size support up to 12" x 18"
- 10.1" Color Display
- Monthly duty Cycle of 220,000 copies
- Network Printing and Scanning
- Box Functionality (Stores up to 10,000 pages)
- User Authentication, Account Track, IOS 15408 Certification
- Scan to me and Scan to home
- Print to USB and from USB
- Print from iPad, iPhone or Android devices



48 Month Rental: \$342.00 per month

Maintenance Program for: Konica Minolta Bizhub C659:

Maintenance Program Includes:

- ◆ All toner cartridges
- ◆ All other consumables except paper and staples
- ◆ All parts, drums, labor and service calls
- ◆ Preventative maintenance procedures
- ◆ Unlimited on-site customer training
- ◆ Can be billed monthly, quarterly or annually

**Billed @ \$.008 for all b/w copies and .05 for all color copies.
(based on single sided, letter sized image)**

OFFICE OF THE CLERK
HINDS COUNTY
MISSISSIPPI
NO. FORNEY
CW

ORDER AUTHORIZING THE FILING OF NOTICES WITH HINDS COUNTY CHANCERY COURT AND OTHER ENTITIES AS APPROPRIATE CANCELING LIEN ON PARCEL NO. 131-113 LOCATED AT 0 ROSENEATH AVENUE (FORMERLY 504 ROSENEATH AVENUE), JACKSON MISSISSIPPI

WHEREAS, on July 17, 2007, the governing authorities passed a resolution for Case No. 2007-3212, which is recorded at Minute Book 5Q, Pages 239-243, that declared Parcel No. 131-113 to be a menace to public health and safety; and

WHEREAS, on November 20, 2007 and September 9, 2008, the Jackson City Council passed resolutions for Case No. 2007-3419, which are recorded at Minute Book 5R Pages 152-158 and Minute Book 5S Pages 434-444, that declared Parcel No. 131-113 to be a menace to public health and safety; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code, the City of Jackson remedied the conditions on the property constituting a menace to public health, safety, and welfare when the owner of the parcel failed to do so; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code, the governing authorities assessed actual costs and penalties for the cleaning of Parcel No. 131-113 by passing resolutions on November 20, 2007 and April 21, 2009, which are recorded in Minute Book 5R Pages 159-160 for Case No. 2017-3212 and Minute Book 5U Pages 218-220 for Case No. 2017-3419; and

WHEREAS, consistent with Section 21-19-1 of the Mississippi Code, the resolutions approved by the governing authorities authorized filing of Lis Pendens with the Hinds County Chancery Clerk; and

WHEREAS, Parcel #131-113 was transferred to the State of Mississippi in 2009 for delinquent 2006 taxes; and

WHEREAS, on February 10, 2010, the State of Mississippi Public Lands division issued Forfeited Tax Land Patent Number 78287 for Parcel No. 131-113 to the City of Jackson; and

WHEREAS, on February 23, 2010, the Mississippi Secretary of State provided notice to the Clerk of the Chancery Court of the transfer of Parcel No. 131-113 to the City of Jackson; and

WHEREAS, said notice, recorded with the Chancery Clerk of Hinds County, Mississippi at Book 7099 Page 8849 Instrument No. 1237798, acknowledges that Patent No. 78287 covers tax years through 2010 with said patent being recorded with the Chancery Clerk of Hinds County, Mississippi at Book 7104 Page 2020 Instrument No. 1240138 on March 26, 2010; and

WHEREAS, liens filed by the City of Jackson prior to Parcel No. 131-113 being transferred to the State of Mississippi are void since the State of Mississippi and the City of Jackson are tax exempt.

WHEREAS, the current owner of the property is requesting a clear title in order to move forward with plans to build a neighborhood innovation center promoting education, technology, and business development serving West Jackson youth after school and under/unemployed young people; and

WHEREAS, said center will be operated by the Center for Social Entrepreneurship, a non-profit organization.

IT IS, THEREFORE, ORDERED that notice be filed with the Hinds County Chancery Clerk and other entities as appropriate confirming that all liens placed on Parcel No. 131-113 are thereto cancelled.

Agenda Item #22
June 23, 2020

IT IS FURTHER ORDERED that any acts required and necessary to effect the cancellation of liens arising out of the cleaning of Parcel No. 131-113 for Cases No. 2007-3212 and No. 2007-3419 are authorized to be performed.

Item No.: _____
Date: June 23, 2020
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 23, 2020
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE FILING OF CANCELANON OF LIENS WITH THE HINDS COUNTY CIRCUIT COURT FOR ADJUDICATED COSTS AND PENALTIES ASSESSED FOR CLEANING PARCEL NUMBER 131-113 LOCATED AT 504 ROSENEATH AVENUE
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 	Neighborhood Enhancement Crime Prevention Economic Development Youth & Education Quality of Life
3.	Who will be affected	New owner/non-profit, The Center for Social Entrepreneurship
4.	Benefits	Approval of the recommended action will keep the City in good standing in the public's eye for helping a local non-profit move forward with plans that will benefit the city's youths.
5.	Schedule (beginning date)	Earliest date following City Council meeting.
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 5
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$0
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



Memo

To: Chokwe Lumumba, Mayor

From: Jordan Rae Hillman, Director
Department of Planning and Development

Date: March 2, 2020

Re: Agenda Item

The attached agenda item is an order requesting that the Jackson City Council authorize the filing of Cancellation of Lien with the Hinds County Chancery Clerk's office in reference to Parcel number 113-131 located at 0 Roseneath Avenue (formerly 504 Roseneath Avenue).

On November 20, 2007, the Jackson City Council assessed costs for the cutting of grass and weeds and cleaning of Parcel number 113-131 (case number 2007-3212); and on April 21, 2009 the Jackson City Council assessed costs for the demolition of structure and cleaning of Parcel number 113-131 (case number 2007-3419). Lis Pendens notices were filed on February 4, 2008 for case number 2007-3212 and on December 15, 2008 for case number 2007-3419.

Parcel number 113-131 matured to the State of Mississippi in 2009, thus voiding liens placed by Community Improvement. The parcel has since been patented to the City of Jackson, sold, reverted back to the City of Jackson, and sold again. Upon approval, the city can proceed with filing an appropriate document with the Hinds County Chancery Clerk giving public notice that the lien has been cancelled.

Your consideration in this matter is appreciated.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE FILING OF NOTICES WITH HINDS COUNTY CHANCERY COURT AND OTHER ENTITIES AS APPROPRIATE CANCELING LIEN ON PARCEL NO. 131-113 LOCATED AT 0 ROSENEATH AVENUE (FORMERLY 504 ROSENEATH AVENUE), JACKSON MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* CG

6/15/20
Date

Jackson Police Department

95
N.O.
Lindsey
Mant



BOOK 0045 PAGE 575

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Frank E. Melton
Mayor of the City of Jackson

1132830

LIS PENDNES NOTICE

THE STATE OF MISSISSIPPI

COUNTY OF HINDS

TO THE CLERK OF THE CHANCERY COURT OF SAID COUNTY:

You are hereby notified that on the 23RD day of MAY 2007 the attached complaint or Order was issued by the Director of the City of Jackson Mississippi, Community Improvement Department, and that the following are the names of the parties to said proceeding:

COIMPLAINANT: CITY OF JACKSON, MISSISSIPPI
OWNER(S): AVATAR LLC
PARTY(IES) IN INTEREST: _____

In said proceeding is the following described real estate, situated in the City of Jackson, First Judicial District of Hinds County, Mississippi, being more particularly described as follows, to wit:

Case No: 2007-3212
Location: 504 ROSENEATH AVE
Map & Parcel: 131-113-0
Description: 60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST
END SY

1851

The nature of the lien, right or interest sought to be enforced is Compliance with the Minimum standard for residential property as outlined in the Standard Housing Code, 1985 Edition, an Ordinance of the City of Jackson, Mississippi.

This the 4TH day of FEBRUARY 2008.

Community Improvement Department
City of Jackson, Mississippi

\$1,880.00

Jackson Police Department



127 South Roach Street
 Post Office Box 17
 Jackson, Mississippi 39205-0017

Frank B. Melton
 Mayor of the City of Jackson

AVATAR LLC
 P O BOX 800
 CLINTON MS 39060

NOTICE

Reference: Case No.: 2007-3212

You are hereby notified that a hearing before the City Council of the City of Jackson will be held to determine whether or not that parcel of land situated in the City of Jackson, and being more particularly described as

ROSENEATH AVE 504**Map & Parcel: 131-113-0**

60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6
 BLK Q WEST END SY

Cutting of grass & weeds and removing of trash and debris, remove building materials, roofing tile, tires, etc., demolish out building

is in such a state of uncleanness as to be a menace to the public health and safety of the Community in accordance with Section 66-44 of the code of ordinances, City of Jackson, and Section 21-19-11, Mississippi code of 1972 Annotated, as amended.

Your hearing date is hereby scheduled for **Tuesday, July 17, 2007 at 6:00 PM** in the City Hall of the City of Jackson located at 219 South President Street. You are hereby directed to appear, and show cause why the City of Jackson, should not proceed to clean the herein described parcel by cutting grass and weeds; filling cisterns; removing rubbish; dilapidated fences, outside toilets, dilapidated buildings and other debris; and draining cesspools and standing water there from. After such hearing, the City Council may, by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more. The cost and any penalty assessed may become a civil judgment debt against the property owner, or at the option of the City Council, an assessment against (lien) the property.

You are further warned that you may be subject to prosecution in Municipal Court where, if you are found guilty then a fine, costs of court, and possible incarceration may be imposed.

IF YOU HAVE ANY QUESTIONS OR IF THIS HAS BEEN REMEDIED PRIOR TO HEARING DATE, PLEASE INFORM THIS OFFICE AT 601-960-1054 OR FAX US AT 601-960-1287.

Donnie Neely

Property Inspection Supervisor

CM 5/21/2007 - 7 7003226000030308411

REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF JACKSON

JULY 17, 2007

6:00 P.M.

AGENDA

CALL TO ORDER BY THE PRESIDENT

INVOCATION

PUBLIC HEARINGS

STATE OF MISSISSIPPI
COUNTY OF HINDS
FILED - RECORDED
TST DISTRICT

FEB 5 3 03 PM '08

45 575
BOOK PAGE
EDDIE CHANCE CLERK

- 1 - **PUBLIC HEARING** comments concerning the proposed amendment to the City of Jackson's Solid Waste Management Plan to allow a Waste Tire Collection/Processing Center and used oil filter recycling center (Bohannon, Melton) (07/17/07)

- 2 - **RESOLUTION** adjudicating that certain parcels of land are in a condition that is a menace to the public health and safety of the community and authorizing the cleaning and/or removal of dilapidated buildings in cases numbered: 07-2613, 2989, 3103, 3152, 3161, 3167, 3168, 3169, 3201, 3203, 3206, 3212, 3216, 3217, 3220, 3223, 3225, 3246, 3251, 3252, 3255, 3261, 3262, 3264, 3265, 3267, 3269, 3270, 3273, 3274, 3275, 3276, 3277, 3278, 3279, 3280, 3282, 3284, 3287, 3432, 3434, 3435, 3438, 3721, 3722, 3740, 3741, 3742, 3743, 3744, 3745, 3763, 3764, 3767, 3931, 3932, 3933, 3939, 3940, 3941, 3969, 3971 and authorizing that notices to proceed be issued, and file Lis Pendens (Anderson, Lewis, Melton) (07/17/07) *Remove cleaned by owner - 2007-3933*

- 3 - **RESOLUTION** adjudicating that certain parcels of land owned by owners, whose current addresses are unknown, are in a condition that is a menace to the public health and safety of the community and authorizing the cleaning of such parcels of land; and authorizing notices to proceed be issued (Anderson, Lewis, Melton) (07/17/07)

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PUBLIC HEARING regarding **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI APPROVING THE ADOPTION AND IMPLEMENTATION OF THE RIVER HILLS TAX INCREMENT FINANCING PLAN; AUTHORIZING THE ISSUANCE OF TAX INCREMENT FINANCING REVENUE BONDS IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND DOLLARS (\$900,000); AND AUTHORIZING CERTAIN ACTIONS WITH RESPECT TO AN ALLIANCE AGREEMENT WITH HINDS COUNTY, MISSISSIPPI.**

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Council Member Tillman moved adoption; Council Member McLemore seconded.

Yeas - Bluntson, McLemore, Stokes, and Tillman.

Nays - None.

Absent - Barren-Simon and Crisler.

It is noted that there was no public comment received from any member of the public.

RESOLUTION ADJUDICATING THAT CERTAIN PARCELS OF LAND ARE IN A CONDITION THAT IS A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND AUTHORIZING THE CLEANING AND/OR REMOVAL OF DILAPIDATED BUILDINGS IN CASES NUMBERED:

- | | | | | |
|---------|---------|---------|---------|---------|
| 07-2613 | 07-2989 | 07-3103 | 07-3152 | 07-3161 |
| 07-3167 | 07-3168 | 07-3169 | 07-3201 | 07-3283 |
| 07-3206 | 07-3212 | 07-3216 | 07-3217 | 07-3220 |
| 07-3223 | 07-3225 | 07-3246 | 07-3251 | 07-3252 |
| 07-3261 | 07-3262 | 07-3264 | 07-3267 | 07-3269 |
| 07-3270 | 07-3274 | 07-3275 | 07-3276 | 07-3277 |
| 07-3278 | 07-3279 | 07-3280 | 07-3282 | 07-3284 |
| 07-3287 | 07-3432 | 07-3435 | 07-3721 | 07-3722 |
| 07-3740 | 07-3742 | 07-3743 | 07-3744 | 07-3745 |
| 07-3763 | 07-3764 | 07-3767 | 07-3931 | 07-3932 |
| 07-3939 | 07-3940 | 07-3941 | 07-3969 | 07-3971 |

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AND AUTHORIZING THAT NOTICES TO PROCEED BE ISSUED, AND FILE LIS PENDENS.

WHEREAS, it appearing to the satisfaction of the Council that proper notice was given to the owners of certain parcels of land by the Community Improvement Division, Police Department, in accordance with the terms of Section 21-19-11, Mississippi Code Annotated of 1972, as amended, and Section 66-44 of the Code of Ordinances, to appear for a hearing scheduled to determine whether said parcels, in their present condition, are a menace to the public health and safety of the community, and it appearing to the Council that the condition of said parcels constitutes such a menace and that said owners have failed to abate the menace within the prescribed period in a satisfactory manner to comply with the notice issued;

IT IS HEREBY RESOLVED that the following described parcels of land are in a condition which constitutes a menace to the public health and safety of the community:

<u>CASE NO.</u>	<u>OWNER / ADDRESS</u>	<u>LOCATION / DESCRIPTION</u>
07-2613	MIRACLE TEMPLE EVANGELISTIC CHURCH 418 LAKESHORE RD JACKSON MS 39212	CAPITOL ST 1607 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS MAP-PARCEL: 0-114
07-2689	JONES LAURENCE R 317 N 5TH AVE LAUREL MS 39441-1409	FOREST AVE/ LOT 5 OF 223 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT AND CLEAN VACANT LOT, REMOVE ALL TRASH, LIMBS, PIECES OF TRASH, AND FURNITURE MAP-PARCEL: 425-106 LOT 4 BLK F ELMWOOD PARK SUB

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REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 17, 2007, 6:00 P.M.

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07-3103	SMITH ROONEY L 3412 W CAPITAL ST JACKSON MS 39209	SEARS ST 3411 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 421-135 LOT 10 LESS 15 FT S/S GED WASHINGTON CARVER ADDN
07-3152	RATCLIFF MARION R 343 BARNES ST JACKSON MS 39206	IRAINES ST 343 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE OLD LAWN MOWERS, TIN BUCKETS, ETC. MAP-PARCEL: 580-382 LOT 9 NORTH MEADOWS SUB PT 3
07-3161	NASH BERNICE 109 AZALEA CIR JACKSON MS 39206	AZALEA CIR 109 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN FROM UNDER CARPORT, REMOVE CARPET, DOORS, TRASH MAP-PARCEL: 523-380 LOT 7 NORTH PARK SUB PT 5
07-3167	JONES GEORGE JR & AREALA S 631 CEDARHURST RD JACKSON MS 39206	CEDARHURST DR 631 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE CABINETS, BKG BOXES MAP-PARCEL: 431-208 LOT 7 BLK D EAST BROADMOOR SUBN PT 3
07-3168	BRITTON MORRIS PROPERTIES LLC 78 SUNLINE DR BRANDON MS 39042	NORTHSIDE DR 1807 E BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CLEAN ALL AROUND PROPERTY, CLEAN FENCE LINE MAP-PARCEL: 584-54 LOTS 6 & 7 BLK B FOREST PK PT 1
07-3169	JOHNSON DELORIS A 3814 JOHN KENNEDY BLVD JACKSON MS 39213	JOHN F KENNEDY BLVD 3814 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE CAR, MOTOR, AUTO PARTS, TIRES, ETC. MAP-PARCEL: 804-640 LOT 10 PRESIDENTIAL HILLS PT 2
07-3201	ETC CUST FBO FMOUNN IRA P O BOX 803 BRANDON MS 39047	CENTRAL ST 1112 AC BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE TREE LIMBS, TREE PARTS, BRUSH, ETC. MAP-PARCEL: 151-40 20 FT E/S LOT 18 & 30 FT W/S LOT 19 BLK 2 SUNNY WILD PLACE
07-3203	THOMPSON REGINALD 4807 NORTH STATE ST JACKSON MS 39206	VALLEY ST 111 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS MAP-PARCEL: 076-138 LOT 1 BLK B OAK GROVE SUBN
07-3206	STEWART ALLEN & TOMMIE H 741 EASTVIEW ST JACKSON MS 39209	VALLEY ST 422 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE PILES OF TRASH, TREE PARTS, SAPLINGS, BRUSH MAP-PARCEL: 129-130-4 33 FT N/S LOT 16 & 37 FT S/S LOT 18 BLK 6 ELON PLACE PT B
07-3212	AVATAR LLC P O BOX 800 CLINTON MS 39060	ROSEBATH AVE 904 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE BUILDING MATERIALS, ROOFING TILE, TREES, ETC., DEMOLISH OUT BUILDING MAP-PARCEL: 131-13 60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST END SY
07-3216	WILLIAMS ALVESTER JR 214 FOREST AVE JACKSON MS 39206	ROBINSON ST/VACANT LOT FORMERLY 1109 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE PARTS, PILE OF BUILDING MATERIALS, PILES OF LIMBS MAP-PARCEL: 151-24 LOT 3 BLK 7 SUNNY WILD PLACE LESS TO CITY FOR ST
07-3217	SEWELL, GEORGE A 3625 FONTAINEBLEAU S W ATLANTA, GA 30331	CENTRAL ST/VACANT LOT FORMERLY 1113 CENTRAL CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE PARTS OF FOUNDATION, TREE SAPLINGS, PILES OF CONCRETE, TRUNK, TREE PARTS, ETC. MAP-PARCEL: 149-16 E 1/2 LOTS 1 & 2 BLK B DALTON PLACE
07-3220	ADARK HOLDING LLC 485 NO 115TH ST STE 100 OMAHA NE 68134	EASTVIEW ST/LOT 5 OF 236 18 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE BARRELS, BURIED TRASH PILE, BUSHES, TREE PARTS, BRICKS MAP-PARCEL: 126-08-3 LOT 3 BLK B CAMPBELL SUBN
07-3223	MOORING TAX ASSET GROUP 8614 WESTWOOD CENTER LN STE 900 VICHIA VA 22182	EASTVIEW ST/LOT N OF 427 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE SAPLINGS, TREE PARTS MAP-PARCEL: 129-130-3 21 FT N/S LOT 15 & 37 FT S/S LOT 17 BLK 6 ELON PLACE PT B
07-3224	SIMPSON BILLY 3725 BAILEY AVE APT 225 JACKSON MS 39213	HARDING ST/LOT E OF 964 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE FALLEN TREE, TREE PARTS MAP-PARCEL: 20-82 LOT 6 LESS 7.5 FT N END MOORE SUBN OF PT 5 A LOTS 9 & 10 N J
07-3246	CHAPMAN HELOISE 69 MRS J R REED 2078 SHADY LAKE DR JACKSON MS 39204	PORTER ST 68 W CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES AND LIMBS, CUT FENCE LINE MAP-PARCEL: 148-32 LOT 14 BLK B WINTER WOODS ADDN

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 17, 2007, 6:00 P.M.

07-3251	MOTON CORNELIUS 3437 NORTH 12TH ST MOL. WAUKEE WI 53206	PORTER ST 621 W CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BACK YARD, TRIM SHUBBERY, RUSHES MAP-PARCEL: 171-49 40 FT W/S LOT 1 LESS 30 FT S END BLK D NANCY HUNT SY
07-3252	HABITAT FOR HUMANITY METRO JACKSON P O BOX 55634 JACKSON MS 39296	PORTER ST 529 AB W CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 171-52 55 FT W/S LOT B BLK C NANCY HUNT SY
07-3261	PREWITT ANN S 416 ORCHARD PARK BLDG 2 STE C RIDGELAND MS 39157	LAUNCELOT RE-LOT N OF 4518 CEDARHURST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE FALLEN TREES, LIMBS, CUT BUSHES MAP-PARCEL: 517-506 LOT 9 BLK A EAST BROADMOOR SUBN PART 3
07-3262	HAWKINS ESTHER C 704 WOODBURY RD JACKSON MS 39206	WOODBURY RD 704 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE FALLEN TREES, TREE PARTS, LIMBS, ALSO ON FRONT OF FENCE MAP-PARCEL: 517-522 LOT 7 BLK A EAST BROADMOOR SUBN PART 3
07-3264	MCMAHON DAVID B & WENDY C 756 BROADMOOR DR JACKSON MS 39286	BROADMOOR DR 756 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT SHUBBERY, REMOVE LIMBS MAP-PARCEL: 431-184 LOT 9 BLK A MADDOEN SUBN
07-3267	RIGGS TARIITHA 180 DEBORAH DR BRANDON MS 39042	SHADOWLAWN DR 232 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT RUSHES, REMOVE DOORS, SINKS AND TREE LIMBS MAP-PARCEL: 206-58 LOT 16 BLK A SHADOWLAWN HGTS
07-3269	DEVON PROPERTIES LLC P O BOX 720297 BYRAM MS 39272-0297	SHADOWLAWN DR 236 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, REMOVE WASHER STOVE MAP-PARCEL: 206-57 LOT 15 BLK A SHADOWLAWN HGTS
07-3270	TAX LITEN 2000 8614 WESTWOOD CENTER DR STE 300 VIENNA VA 22182	SHADOWLAWN DR 218 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, CLEAN ALL AROUND HOUSE MAP-PARCEL: 206-55 LOT 13 BLK A SHADOWLAWN HGTS
07-3274	LORDAN IDA M & TAMMIE 1811 WISTERIA JACKSON MS 39204	WISTERIA DR 1801 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, REMOVE DECS, TREES IN BACKYARD MAP-PARCEL: 631-77 LOT 6 BLK 4 GARDEN PARK ADDN
07-3275	WYOTEN ROBIN 1840 WISTERIA DR JACKSON MS 39204	WISTERIA DR 1840 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, CLEAN UNDER CARPORT MAP-PARCEL: 631-98 LOT 8 BLK 3 GARDEN PARK ADDN
07-3276	MAGEE DRAD 2115 FIRST ST NW WASHINGTON DC 20001	CAMELLIA LN 1823 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, CUT GRASS MAP-PARCEL: 631-32 LOT 5 BLK 2 GARDEN PARK ADDN
07-3277	LAURET MEL ROSE 1863 CAMELLIA LANE JACKSON MS 39204	CAMELLIA LN 1863 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, REMOVE DEBRIS UNDER CARPORT MAP-PARCEL: 631-37 LOT 10 BLK 2 GARDEN PARK ADDN
07-3278	CLARK JORIE B 5110 PALESTINE RD RAYMOND MS 39154	CAMELLIA LN 1863 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, CLEAN DRIVEWAY MAP-PARCEL: 631-084 LOT 9 GARDEN PARK ADDN PT 2
07-3279	BIGGS DEMIKTRAC N 2025 WISTERIA DR JACKSON MS 39204	WISTERIA DR 2025 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, REMOVE DEBRIS IN BACKYARD MAP-PARCEL: 631-203 LOT 24 GARDEN PARK ADDN PT 2
07-3280	LOPER BOBBIE S 1919 WISTERIA DR JACKSON MS 39204	WISTERIA DR 1919 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES MAP-PARCEL: 631-97 LOT 6 BLK 6 GARDEN PARK ADDN
07-3282	KAY KAREN 2010 ALTA WOODS BLVD JACKSON MS 39204	ALTA WOODS BLVD 2010 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES, REMOVE TREE AND STUMP MAP-PARCEL: 213-172 LOT 2 BLK D ALTA WOODS PARK

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 17, 2007, 6:00 P.M.

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07-3284	NEAL EVELYN M & LAWYER 340 SWAN RIDGE DR JACKSON MS 39212	SWAN RIDGE DR 340 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES MAP-PARCEL: 459-126 LOT 28 SWAN LAKE PART 1 B
07-3287	LARSEN ERIC D & SHIELLI 542 N 200 E SMITHFIELD UT 84315	AEBOR HILLS DR 2859 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES MAP-PARCEL: 606-145 LOT 7 BLK 4 EMERALDWOOD SUBN
07-3432	EAGLE JOSEPH EST 4819 KILKILLEN PL JACKSON MS 39209	MILLARS ST 1440 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 467-37 LOT 16 BLK C HYDE PARK SUB
07-3433	MCDONALD MABLE C C/O CARTER HELEN 4550 N CLARENDRON 2501-S CHICAGO IL 60640	SKYLINE DR 2819 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 410-357 LOT 5 BLK 30 GREEN FIELDS PART 5
07-3721	LOFTON BENJAMIN JR 904 CARNATION ST JACKSON MS 39213	CARNATION ST 904 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT SHRUBS, BUSHES AND CLEAN OFF FENCE LINES MAP-PARCEL: 465-236 LOT 23 BLK N PLYMOUTH HTS
07-3722	HOUSING AUTHORITY CITY OF JACKSON 2747 LIVINGSTON RD JACKSON MS 39213-4928	MAGNOLIA RD 531 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMOVE FALLEN TREE ALONG FENCE LINE. REMOVE DEBRIS ALONG FENCE LINES AND REAR OF HOUSE ON KNOB HILL, MAP-PARCEL: 843-000-1 SEC NO. COR. SEC 27 W 200 FT S 200 FT E 200 FT N 200 FT TO POB IN NE 1/4 NE 1/4 SEC 27 T6 R1W
07-3749	LIDDELL TOM F 3514 BAILEY AVE EXT JACKSON MISS 39213	GAULT ST LOT W OF 3544 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, TREE LIMBS, CUT BUSHES AND CLEAN OFF FENCE LINES MAP-PARCEL: 820-531 LOT 11 BLK B LYNCH ST SUBN PT 7
07-3742	DAVIS ERICA & SONJE 414 WILLOW RAY DR BYRAM MS 39272	GAULT ST 5211 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, TIRES, GARBAGE, ROOFING SHINGLES, TREE PARTS AND TREE LIMBS MAP-PARCEL: 820-606 LOT 10 BLK C LYNCH ST SUBN PT 7
07-3743	OURDGE ALPHONSE B /JESSE 1820 WALKER RD GRAND BAY AL 36540-4122	GAULT ST 5226 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, TIRES, TREE LIMBS, GARBAGE, WOODEN BOARDS, CLEAN-OFF FENCE LINES AND CUT SHRUBS MAP-PARCEL: 820-543 LOT 23 LESS 10 FT BS BLK B LYNCH ST SUBN PT 7
07-3744	MURPHY OIL CORP 360 PEACH ST EL DORADO AR 71730	CAPITOL ST LOT ON NE COR OF CAPITOL & N ALABAMA CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 116-99 LOT 12 LESS 10 FT OFF SW TO STREET & LOT 13 BLK F ENRIKMAN SUBN & 1.3 FT OF 14 FT ALLEY ADJ
07-3745	MISS U HOLDINGS 4289 LAKELAND DR FLOWOOD MS 39232	GAULT ST 5440 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN-OFF FENCE LINES, REMOVE GARBAGE, TIRES, JUNK AND CUT SHRUBS MAP-PARCEL: 820-567 LOTS 47 & 49 BLK B LYNCH ST SUBN PT 1
07-3763	SCALES SHERMAN E 2160 J 20 W NORTH FRONTAGE RD CLINTON MS 39056	WINTER ST 753 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT FENCE LINE AND ENTIRE PROPERTY MAP-PARCEL: 168-108 LOT 13 BLK E WINTER WOODS ADDN
07-3764	WYON PROPERTIES INC P O BOX 449 CLINTON MS 39056	WINTER ST 752 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS AND CUT ENTIRE PROPERTY MAP-PARCEL: 168-100 30 FT N END OR S 1/2 LOT 1 BLK E WINTER WOODS
07-3767	WEEMS FLORENCE F P O BOX 228 RIDGELAND MS 39158-0228	WALNUT ST 904 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES AND FENCE LINE MAP-PARCEL: 166-771 SEC INT N.E. 1/4 AS BROWN ST & BL WALNUT ST N 75 FT TO POB N 41 FT E 52.5 FT S 41 FT W 52.5 FT TO POB PT LOT 5 BLK 3 SCOTLAND HTS
07-3834	YEBAL FLORENCE L 1220 COX ST JACKSON MS 39264	COX ST 1228 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, WEEDS, BUSHES BRUSH SAPLINGS, REMOVE CAR ENGINE, AUTO GLASS, LIMBS AND JUNK MAP-PARCEL: 163-126 LOT 2 BLK 11 COLLEGE PARK ADDN PT 1
07-3932	KNOX JILLIE D 4447 LOCKSLEY DR JACKSON MS 39206	CLAIBORNE AVE 718 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, WEEDS, BUSHES, BRUSH, REAR V/LIMBS, PILES OF JUNK, OLD FURNITURE, TIRES, BUCKET, PILLOW, CLEAN GARAGE & INTERIOR OF HOUSE MAP-PARCEL: 128-43 LOT 21 CLAIBORNE HTS SUBN

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, JULY 17, 2007, 6:00 P.M.

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07-3939	HERITAGE BANKING GROUP P O BOX 437 CARTHAGE MS 39821	HOUSTON AVE 136 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, BUSHES, BRUSH, LIMBS; REMOVE PILES OF LIMBS AND TREE PARTS MAP-PARCEL: 121-47 LOT 27 ALICEDALE SUBN
07-3940	NATIONSTAR MORTGAGE LLC 250 HIGHLAND DR LEWISVILLE TX 75067	HOUSTON AVE 142 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CARPET, BUCKETS, MATTRESSES, CLOTHES IN REAR AND LIMBS MAP-PARCEL: 121-46 LOT 26 ALICEDALE SUBN
07-3941	MCQUINN REALTY LLC P O BOX 8284 JACKSON MS 39286	HOUSTON AVE 143 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, TIRES, AUTO HOODS, AUTO SEATS, LIMBS, TREE PARTS, BUILDING MATERIAL; REMOVE EVERYTHING OUT OF GARAGE (BOTTLES, JUNK, ETC) MAP-PARCEL: 121-26 LOT 5 ALICEDALE SUBN & 40 FT E END LOT 10 H C ASHCRAFT SUB
07-3967	MP HOTELS LLC 1740 HIGHWAY 80 W JACKSON MS 39204	MEDGAR EVERS BLVD 4716 BLDG A CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, OLD MATTRESSES, JUNK AND ILLEGAL DUMPING MAP-PARCEL: 732-40-1 LOTS 1 & 2 MARYDALE HGTS SUBN
07-3971	MP HOTELS LLC 1740 HIGHWAY 80 W JACKSON MS 39204	MEDGAR EVERS BLVD 4716 BLDG B CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, OLD MATTRESSES, JUNK AND ILLEGAL DUMPING MAP-PARCEL: 732-40 LOT 3 MARYDALE HGTS

RESOLVED FURTHER that the cleaning of said parcels by: cutting weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings and other debris; and draining cesspools and standing water therefrom, is authorized and that notices to proceed with such cleaning shall be issued.

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

Council Member Stokes moved, seconded by **Council Member McLemore**, to remove the following cases from the agenda: 2007-3255, 2007-3273, 2007-3933, 2007-1788, and 2007-1789, and 2007-1842.

Yeas – Bluntson, McLemore, Stokes, and Tillman.
Nays – None.
Absent – Barrett-Simon and Crisler.

Council Member Stokes moved, seconded by **Council Member McLemore**, to grant the following cases a thirty days extension: 2007-3438, 2007-3741, 2007-3434, and 2007-3265.

Yeas – Bluntson, McLemore, Stokes, and Tillman.
Nays – None.
Absent – Barrett-Simon and Crisler.

Thereupon, **Vice President Bluntson** called for the final vote.

Yeas – Bluntson, McLemore, Stokes, and Tillman.
Nays – None.
Absent – Barrett-Simon and Crisler.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 20, 2007, 6:00 P.M.**

54

Council Member Crisler moved, seconded by Council Member Stokes, to remove the following case from the agenda: 2006-1890.

Yeas - Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays - None.
Absent - Barrett-Simon.

Council Member Bluntson moved, seconded by Council Member Crisler, to grant a thirty (30) day extension for case number 06-6720.

Yeas - Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays - None.
Absent - Barrett-Simon.

Thereupon, President McLemore called for the final vote.

Yeas - Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays - None.
Absent - Barrett-Simon.

**RESOLUTION ADJUDICATING THE ACTUAL COST OF CLEANING
PROPERTY, IMPOSING A PENALTY, CASES NUMBERED:**

2001-5808	2004-344	2004-4591	2004-765	2005-5869
2006-1890	2006-5659	2007-1761	2007-1781	2007-2338
2007-2859	2007-3203	2007-3212	2007-3231	2007-3932

**ASSESSING SAME TO SAID REAL PROPERTY, ESTABLISHING A LIEN
AGAINST SAME, AUTHORIZING THE TAX COLLECTOR TO SELL
SUCH PROPERTY IN SATISFACTION THEREFOR AND DIRECTING
THE ENROLLMENT OF THIS RESOLUTION AS A JUDGMENT.**

This cause coming on to be heard in the matter of the Council resolution authorizing the cleaning of the hereinafter described properties; and

It appearing to the satisfaction of the Council that said property has been cleaned and the actual cost of cleaning said property is set forth below along with the assessment of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more:

CASE NO.	OWNER & ADDRESS	LOCATION DESCRIPTION	ACTUAL COST	PENALTY	TOTAL
2001-5808	CLAWFORD PROPERTIES 1612 GRAND AVE JACKSON MS 39203	ORINADA ST 222 AS MAP-PARCEL-SUB:123-6-0 LOT 6 B/L A HARVEY ELLEN	\$1,872.00	\$1,000.00	\$2,872.00
2004-344	YARN DOUGLASS B & ESTER W 604 N JOYCE AVE MELBAUNDS WY 37223	GRAMS AVE 2302 MAP-PARCEL-SUB:065-157-0 LOT 127 COTTAGE GROVE BURN	\$2,300.00	\$1,150.00	\$3,450.00
2004-4591	BILLY JASON 416 MCDOWELL RD JACKSON MS 39204	ROBINSON ST 1147 MAP-PARCEL-SUB:151-3-0 LOT 3 B/L 1 MONNY WILD PLACE PLAC	\$1,321.00	\$1,200.00	\$2,521.00
2004-765	MORRIS WILLIAM V III 161 BUSH LANE FLOWOOD MS 39222	EASTVIEW ST 200 65 MAP-PARCEL-SUB:126-57-1 60 FT E 200 LOTS 8 & 10 X 40 FT 22 OCC LOT 1 B/L X A CAMPBELL	\$2,390.00	\$1,195.00	\$3,585.00
2005-5866	STEWART WALTER J TESTAMENTARY TRUST C/O SYLVIA STEWART P O BOX 1530 JACKSON MS 39215-1529	CORBA ST 133 B MAP-PARCEL-SUB:124-33-0 37 FT 8 1/2 CORBA ST X 84 FT N R 3 B & N OF ANCHER W OF MCCOLLINE IN LOT 7 CORBA ST	\$2,750.00	\$1,375.00	\$4,125.00
2005-1890	GONNELSON TIMOTHY JR & ESTER 1908 EDWARD LANE	PROSPERITY ST 2220 MAP-PARCEL-SUB:099-41-0 LOT 11 B/L A AVONDALE BURN	\$1,940.00	\$1,000.00	\$2,940.00
2005-3029	CLARK EDNEY L JR 1330 BAYWOOD RD APT 532 JACKSON MS 39204	DALTON ST 020 MAP-PARCEL-SUB:163-28-0 LOT 2 B/L B JACKSON COLLEGE ACON	\$2,185.00	\$1,092.50	\$3,277.50
2007-1761	TAM LIN 2300 874 WESTWOOD C ENTER DR 875 280 VIENNA VA 22182	MCDOWELL RD 148 MAP-PARCEL-SUB:013-48-0 LOT 9 B/L A MCDOWELL HOMES BURN LEFT TO CITY FOR STREET	\$500.00	\$1,200.00	\$1,700.00

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 20, 2007, 6:00 P.M.**

Parcel ID	Owner Name	Address	Assessed Value	Market Value	Unpaid Taxes
2007-1781	SILBERW DORIS J & DORCAS LORENZO 6577 RANDALWOOD DR JACKSON MS 39212	DEWEY ST 231 34 N MAP-PARCEL-SUB-114-12-0-0 LOT 32 BLK H 81500 KORELAND	\$271.00	\$1,081.00	\$1,547.00
2007-2311	JGS TRUST 3111 TERRY RD JACKSON MS 39212	CAPITOL ST 2520 W MAP-PARCEL-SUB-116-121-0 E 1/2 LOTS 2 & 7 BLK B BELLA VISTA SUBN	\$190.00	\$1,902.00	\$1,182.00
2007-2839	FOXWORTHY INC 702 SOUTH VINCINIA ST STE C11 RENO MS 39208 0001	JAYNE AVE 1847 MAP-PARCEL-SUB-100-496-0 820 SQ FT W RE COR BLK B KINDERBERGER AUTOY PT 1 ACRES W 50 FT S 125 FT S 15 FT W 125 FT TO POB PT BLK B AMENDED REED BUDOS ADDN PT 2 AKA	\$185.00	\$1,000.00	\$1,185.00
2007-3301	THOMPSON REGINALD 187 NORTH STATE ST JACKSON MS 39204	VALLEY ST 311 MAP-PARCEL-SUB-125-138-0 LOT 7 BLK B OAK GROVE SUBN	\$443.00	\$1,800.00	\$1,863.00
2007-3311	AVATAR LLC PO BOX 803 CLINTON MS 39060	ROSEBATH AVE 604 MAP-PARCEL-SUB-13-113-0 80 FT N 100 FT W & 80 FT N 100 FT W W 25.5 FT OF LOT 4 BLK Q WEST END BY CONSERV ST 2611 MAP-PARCEL-SUB-107-1-0 LOT 2 BLK A HYDRA PARK SUB	\$880.00	\$1,000.00	\$1,880.00
2007-3331	ODEE ROBERT LG 148 OXFORDWOOD DR JACKSON MS 39212	CLAYBORN ST 2611 MAP-PARCEL-SUB-107-1-0 LOT 2 BLK A HYDRA PARK SUB	\$1,992.00	\$1,080.00	\$2,900.00
2007-3932	ENOX LELIS D 4641 LOCKSLEY DR JACKSON MS 39285	CLAIBORNE AVE 718 MAP-PARCEL-SUB-128-83-0 LOT 21 CLAIBORNE NOTS SUBN	\$643.00	\$1,500.00	\$1,643.00

- IT IS, THEREFORE, RESOLVED** by the Council of the City of Jackson, Mississippi:
- That the actual cost of cleaning the above properties in the City of Jackson, First Judicial District of Hinds County, Mississippi, is hereby adjudicated in the amounts as hereinabove set forth in each case.
 - That the actual adjudicated cost and penalty in each case is assessed to the property described hereinabove and shall be a lien against said property.
 - That the Municipal Tax Collector shall proceed to sell said lands to satisfy said liens as now provided by law for the sale of lands for delinquent municipal taxes.
 - That the City Clerk shall certify a true copy of this resolution to the Circuit Clerk of the First Judicial District of Hinds County, Mississippi, for enrollment as a judgement in each case, as provided by law.

Council Member Stokes moved adoption; Council Member Tillman seconded.

Yeas - Bhunton, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays - None.
Absent - Harrett-Simon.

RESOLUTION ADJUDICATING THAT CERTAIN PARCELS OF LAND OWNED BY OWNERS, WHOSE CURRENT ADDRESSES ARE UNKNOWN, ARE IN A CONDITION THAT IS A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY, AND AUTHORIZING THE CLEANING OF SUCH PARCELS OF LAND; AND AUTHORIZING NOTICES TO PROCEED BE ISSUED.

WHEREAS, it appearing to the satisfaction of the Council that the current address of the owners of the parcels described below, after diligent search, are unknown; and

WHEREAS, after notice was published in THE MISSISSIPPI LINK on Thursday, November 08, 2007 and Thursday, November 15, 2007, pursuant to Section 21-19-11, Mississippi Code of 1972, as amended, for the owners of the subject property to appear for a hearing scheduled to determine whether said parcels, in their present condition, are a menace to the public health and safety of the community; and

WHEREAS, said owners have failed to abate the menace within the prescribed period in a satisfactory manner to comply with the notice issued.

as
N.C.
of Green

BOOK 0047 PAGE 025

Jackson Police Department
Community Improvement Division



127 S. Roach Street, Suite 208
Post Office Box 17
Jackson, Mississippi 39205-0017

Frank E. Melton
Mayor of the City of Jackson

LIS PENDENS NOTICE

THE STATE OF MISSISSIPPI

COUNTY OF HINDS

1183350

TO THE CLERK OF THE CHANCERY COURT OF SAID COUNTY:

You are hereby notified that on the 13th day of SEPTEMBER, 2007, The attached Complaint or Order was issued by the Director of the City of Jackson Mississippi, Community Improvement Department, and that the following are the names of the Parties to said proceeding:

COMPLAINANT:

CITY OF JACKSON, MISSISSIPPI

OWNER(S): AVATAR LLC

PARTY(IES) IN INTEREST: VIKING INVESTMENT AND COLLEGE INVESTMENT

In said proceeding is the following described real estate, situated in the City of Jackson, First Judicial District of Hinds County, Mississippi, being more particularly described as follows, to-wit:

Case No.: 2007-3419

Location: 504 ROSENEATH AVE

Map & Parcel: 131-113-0

Description: 60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST END SY

1851

The nature of the lien, right or interest sought to be enforced is Compliance with the minimum standards for residential property as outlined in the Standard Housing Code, 1985 Edition, an Ordinance of the City of Jackson, Mississippi.

This the 15th day of DECEMBER, 2008.

\$17,325

City of Jackson, Mississippi
Community Improvement Department

September 13, 2007

AVATAR LLC
P O BOX 800
CLINTON MS 39060

NOTICE

Reference: Case No.: 2007-3419

You are hereby notified that a hearing before the City Council of the City of Jackson will be held to determine whether or not that parcel of land situated in the City of Jackson, and being more particularly described as

ROSENEATH AVE 504

Map & Parcel: 131-113-0

60 FT N END LOT 8 & 40 FT N END OF W 29.5 FT OF LOT 6
BLK Q WEST END SY

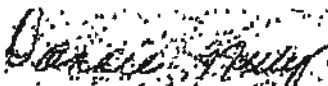
Demolish structure and remove remains of house, cut grass and weeds and remove trash and debris, foundation, steps and driveway

is in such a state of uncleanness as to be a menace to the public health and safety of the Community in accordance with Section 66-44 of the code of ordinances, City of Jackson, and Section 21-19-11, Mississippi code of 1972 Annotated, as amended.

Your hearing date is hereby scheduled for **Tuesday, November 20, 2007 6:00 PM** in the City Hall of the City of Jackson located at 219 South President Street. You are hereby directed to appear, and show cause why the City of Jackson, should not proceed to clean the herein described parcel by cutting grass and weeds; filling cisterns; removing rubbish; dilapidated fences, outside toilets, dilapidated buildings and other debris; and draining cesspools and standing water there from. After such hearing, the City Council may, by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more. The cost and any penalty assessed may become a civil judgment debt against the property owner, or at the option of the City Council, an assessment against (lien) the property.

You are further warned that you may be subject to prosecution in Municipal Court where, if you are found guilty then a fine, costs of court, and possible incarceration may be imposed.

IF YOU HAVE ANY QUESTIONS OR IF THIS HAS BEEN REMEDIED PRIOR TO HEARING DATE, PLEASE INFORM THIS OFFICE AT 601-960-1054 OR FAX US AT 601-960-1700.



Donnie Neely

Property Inspection Supervisor

CM 9/13/2007 - 7 7003226000030106765

**NAMES OF THE DEEDS OF TRUST AND TAX SALES NOTIFICATION:
SEPTEMBER 17, 2007**

TAX SALES NOTIFIED:

1. Viking Investment
2. College Inv

DEEDS OF TRUST:

REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF JACKSON

TUESDAY, NOVEMBER 20, 2007

6:00 P. M.

AGENDA

CALL TO ORDER BY THE PRESIDENT

INVOCATION

PUBLIC HEARINGS

- 1 - RESOLUTION adjudicating that certain parcels of land are in a condition that is a menace to the public health and safety of the community and authorizing the cleaning and/or removal of dilapidated buildings in cases numbered: 06-4232, 6680, 6709, 6711, 6712, 6717, ~~6720~~, ~~07-1216~~, 3373, 3376, 3409, 3418, ~~3419~~, 3451, 3467, 3468, 3470, 3530, 3550, 3588, 3611, 3628, 3657, 3669, 4032, 4827, 4928, 4929, 4930, 4988, 5064, 5065, 5068, 5137, 5167, 5290, 5291, 5292, 5293, 5296, 5297, 5298, 5299, 5302, 5303, 5304, 5305, 5308, 5310, 5312, 5314, 5318, 5320, 5325, 5330, 5331, 5332, 5339, 5340, 5341, 5342, 5345, 5347, 5348, 5352, 5355, 5357, 5361, 5365, 5366, 5371, 5387, 5388, 5399, 5405, ~~5406~~, 5407, 5410, 5411, 5413, 5418, 5419, 5424, 5425, 5427, 5428, 5430, 5431, 5437, 5440, 5707, 5788, 5878, 5945, 5946, 6090, 6092, 6093, 6094, 6095, 6096, 6097, 6099, 6101 and authorizing that notices to proceed be issued, and file Lis Pendens (Anderson, Lewis, Melton) (11/20/07)
2007-5406 - Removal & Build Cleaned
2006-6720 - 30 days.
- 2 - RESOLUTION adjudicating the actual cost of cleaning property, imposing a penalty, cases numbered: 2001-5808, 2004-344, 4591, 765, 2005-5869, ~~2006-1890~~, 5659, 2007-1761, 1781, 2338, 2859, 3203, 3212, 3231, 3932 assessing same to said real property, establishing a lien against same, authorizing the tax collector to sell such property in satisfaction therefore and directing the enrollment of this resolution as a judgment (Anderson, Lewis, Melton) (11/20/07)
2006-1890 paid by owner
- 3 - RESOLUTION adjudicating that certain parcels of land owned by owners, whose current addresses are unknown, are in a condition that is a menace to the public health and safety of the community, and authorizing the cleaning of such parcels of land; and authorizing notices to proceed be issued (Anderson, Lewis, Melton) (11/20/07)

STATE OF MISSISSIPPI
COUNTY OF HINDS
FILED - RECORDED
1ST DISTRICT

DEC 15 3 03 PM '08

49
BOUN PAGE 49
EDDIE CHANG CLERK

as/ N. J. [unclear]

Jackson Police Department
Community Improvement Division



BOOK 0047 PAGE 029

127 S. Roach Street, Suite 208
Post Office Box 17
Jackson, Mississippi 39205-0017

Frank E. Melton
Mayor of the City of Jackson

LIS PENDENS NOTICE

THE STATE OF MISSISSIPPI

COUNTY OF HINDS

1183351

TO THE CLERK OF THE CHANCERY COURT OF SAID COUNTY:

You are hereby notified that on the 21st day of AUGUST, 2008, The attached Complaint or Order was issued by the Director of the City of Jackson Mississippi, Community Improvement Department, and that the following are the names of the Parties to said proceeding:

COMPLAINANT:

CITY OF JACKSON, MISSISSIPPI

OWNER(S): CROWELL TRACEY

PARTY(IES) IN INTEREST: VIKING INVESTMENT AND COLLEGE INVESTMENT

In said proceeding is the following described real estate, situated in the City of Jackson, First Judicial District of Hinds County, Mississippi, being more particularly described as follows, to-wit:

1851

Case No.: 2007-3419
Location: 504 ROSENEATH AVE
Map & Parcel: 131-113-0
Description: 60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST END SY

The nature of the lien, right or interest sought to be enforced is Compliance with the minimum standards for residential property as outlined in the Standard Housing Code, 1985 Edition, an Ordinance of the City of Jackson, Mississippi.

This the 15th day of DECEMBER, 2008.

City of Jackson, Mississippi
Community Improvement Department

Jackson Police Department



August 21, 2008

327 East Paragonia Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Frank E. Melton
Mayor of the City of Jackson

CROWELL TRACEY
2919 SHEILA DR
JACKSON MS 39209

NOTICE

Reference: Case No.: 2007-3419

You are hereby notified that a hearing before the City Council of the City of Jackson will be held to determine whether or not that parcel of land situated in the City of Jackson, and being more particularly described as

ROSENEATH AVE 504

Map & Parcel: 131-113-0

60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6
BLK Q WEST END SY

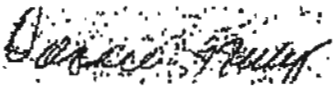
Demolish structure and remove remains of house, cut grass, weeds and remove trash, debris, steps, foundation and driveway

is in such a state of uncleanness as to be a menace to the public health and safety of the Community in accordance with Section 66-44 of the code of ordinances, City of Jackson, and Section 21-19-11, Mississippi code of 1972 Annotated, as amended.

Your hearing date is hereby scheduled for **Tuesday, September 09, 2008 10:00 AM** in the City Hall of the City of Jackson located at 219 South President Street. You are hereby directed to appear, and show cause why the City of Jackson, should not proceed to clean the herein described parcel by cutting grass and weeds; filling cisterns; removing rubbish; dilapidated fences, outside toilets, dilapidated buildings and other debris; and draining cesspools and standing water there from. After such hearing, the City Council may, by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more. The cost and any penalty assessed may become a civil judgment debt against the property owner, or at the option of the City Council, an assessment against (lien) the property.

You are further warned that you may be subject to prosecution in Municipal Court where, if you are found guilty then a fine, costs of court, and possible incarceration may be imposed.

IF YOU HAVE ANY QUESTIONS OR IF THIS HAS BEEN REMEDIED PRIOR TO HEARING DATE, PLEASE INFORM THIS OFFICE AT 601-960-1054 OR FAX US AT 601-960-1700.


Donnie Neely

Property Inspection Supervisor

CM 9/13/2007 - 7 70032260000030106765

CM 8/21/2008 - 7 70022410000580589838

NAMES OF THE TAX DEED, DEED OF TRUST(S) AND TAX SALES NOTIFICATION:

TAX SALE (S) NOTIFIED:

1. Viking Investment
2. College Investments

MAILED CERTIFIED LETTER TO:

DEED OF TRUST NOTIFIED:

- 1.

MATURED TAX DEED:

- 1.

STATE OF MS
COUNTY OF HINDS
FILED - RECORDED
1ST DISTRICT

DEC 15 3 03 PM '08

BOOK 47 09
PAGE 032
EDDIE J. HUNT, CLERK
CHANCERY CLERK

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 20, 2007, 6:00 P.M.

152

BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened in the Council Chamber in City Hall at 6:00 P.M., on November 20, 2007, being the third Tuesday of said month when and where the following things were had and done to wit:

Present: Council Members: Leslie Burl McLemore, President; Jeff Weill, Sr., Ward 1; Kenneth I. Stokes, Ward 3; Frank Bluntson Ward 4; Charles Tillman, Ward 5; and Marshand Crisler, Ward 6. Directors: Frank E. Melton, Mayor; Dr. Robert Walker, Chief Administrative Officer; Cedric Morgan, City Clerk; Patricia Gilbert, Deputy City Clerk; Ashley Drummer, Deputy City Clerk; and Sarah O'Reilly-Evans, City Attorney.

Absent: Council Member: Margaret Barrett-Simon, Ward 7.

The invocation was offered by Mrs. Ethel Mangum, a member of Farish Street Baptist Church, Jackson, Mississippi.

RESOLUTION ADJUDICATING THAT CERTAIN PARCELS OF LAND ARE IN A CONDITION THAT IS A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND AUTHORIZING THE CLEANING AND / OR REMOVAL OF DILAPIDATED BUILDINGS IN CASES NUMBERED:

06-4232	06-6680	06-6709	06-6711	06-6712
06-6717	06-6720	07-1216	07-3373	07-3376
07-3409	07-3418	07-3419	07-3451	07-3467
07-3468	07-3470	07-3530	07-3550	07-3588
07-3611	07-3628	07-3657	07-3669	07-4032
07-4927	07-4928	07-4929	07-4938	07-4988
07-5064	07-5065	07-5068	07-5137	07-5167
07-5290	07-5291	07-5292	07-5293	07-5296
07-5297	07-5298	07-5299	07-5302	07-5303
07-5304	07-5305	07-5308	07-5310	07-5312
07-5314	07-5318	07-5320	07-5325	07-5330
07-5331	07-5332	07-5339	07-5340	07-5341
07-5342	07-5345	07-5347	07-5348	07-5352
07-5355	07-5357	07-5361	07-5365	07-5366
07-5371	07-5387	07-5388	07-5399	07-5405
07-5406	07-5407	07-5410	07-5411	07-5413
07-5418	07-5419	07-5424	07-5425	07-5427
07-5428	07-5430	07-5431	07-5437	07-5440
07-5707	07-5788	07-5878	07-5945	07-5946
07-6090	07-6092	07-6093	07-6094	07-6095
07-6096	07-6097	07-6099	07-6101	

1st time

AND AUTHORIZING THAT NOTICES TO PROCEED BE ISSUED, AND FILE LIS PENDENS.

WHEREAS, it appearing to the satisfaction of the Council that proper notice was given to the owners of certain parcels of land by the Community Improvement Division, Police Department, in accordance with the terms of Section 21-19-11, Mississippi Code Annotated of 1972, as amended, and Section 66-44 of the Code of Ordinances, to appear for a hearing scheduled to determine whether said parcels, in their present condition, are a menace to the public health and safety of the community, and it appearing to the Council that the condition of said parcels constitutes such a menace and that said owners have failed to abate the menace within the prescribed period in a satisfactory manner to comply with the notice issued;

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 20, 2007, 6:00 P.M.**

IT IS HEREBY RESOLVED that the following described parcels of land are in a condition which constitutes a menace to the public health and safety of the community:

CASE NO.	OWNER/ADDRESS	LOCATION / DESCRIPTION
07-1214	DEBRA L. ARBAREL SUN COAST PROPERTIES LLC P O BOX 104 MADISON MS 39109	OFFICER THERESA GATCHENE RD BOARD-UP AND REMOVE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS MAP-PARCEL: 2M-0 LOT 14 BLK B REDEMPTION ADDN
07-1373	DRAVIS JOSEPH T III & GAY C 301 ARLINGTON ST JACKSON MS 39202	ARLINGTON ST 301 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 11-40 LOT 19 & 7 32 FT N & E X 79 FT S & W N OF & ADJ SAID LOT BLK Q NORTH BELLVIEW SUBN
07-1516	BARRETT LOUISE E 763 GAZDONT PARKWAY MEMPHIS TN 38117	TRUSS ST 144 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 42-13 LOT 9 BLK B ROCK BRIG SUBN
07-1409	HANLON PROPERTIES LLC 225 HAZHAB DR CLINTON MS 39056	HEMETS ST 78 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 42-75 LOT 25 BLK H LARCHMOUNT SUBN PT 3
07-1418	MRS U HOLDEN 429 LAKELAND DR FLOWOOD MS 39233	WENTWELL ST 215 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 131-25 LOT 36 LOSS 35 FT WIDTH & LOT 29 BUENA VISTA PLAZA
07-1419	KYATAR LLC P O BOX 807 CLINTON MS 39060	RODRIGUEZ BLVD 304 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 131-13 60 FT N END LOT 4 & 40 FT N END OF W 83 FT OF LOT 6 BLK Q WEST END ST
07-1431	LOPEZ PABLO P O BOX 283 BRANDON MS 39047	SPANBOR ST 274 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 61-104 LOT 2 BRANFORD ACRES BLK PT 3
07-1467	DANIELA CHARLES J. & LYNETTE W 131 BELTON PARK DR JACKSON MS 39213-4788	WINTER ST 204 DEMOLISH STRUCTURE AND REMOVE REMAINS OF BUNKED HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 171-30 18 FT W/8 LOT 10 & 30 FT E/8 LOT 11 BLK A MOKEY HUNT BV
07-1468	DOM ALBERT 413 DEWITT AVE JACKSON MS 39202 7114	RENO ST 163 DEMOLISH STRUCTURE AND REMOVE REMAINS OF BUNKED HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 97-027 LOT 6 JACK C. BELLER SUBN BV
07-1478	LYONS WILHE & BETTY F 1231 ISHAM MONTGOMERY ST JACKSON MS 39202	PASCAGOULA ST 1075 AD W DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, AND REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY. MAP-PARCEL: 144-3 25 FT 2/8 PASCAGOULA ST X 115 FT N & S OF FAUBUS W OF BOWMAN BLK 12 LOT 11 CLIFTON SUBN BV
07-1530	TRUDGILL CHARLES M & KATHY I 326 FIDEL CR BRANDON MS 39047	WELDON ST 281 FT CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREES, ROA MAP-PARCEL: 148-1 LOT 4 BLK 1 SCOTLAND HEIGHTS
07-1550	DOM ALBERT 405 DEWITT AVE JACKSON MS 39202	RENO ST 152 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, PILES OF TRASH MAP-PARCEL: 97-027 LOT 6 JACK C BELLER SUBN BV
07-1588	SMITH KIM P O BOX 139 LARCH CITY CA 94543-0459	EASTVIEW ST 116 AD CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE CURBS IN BACKYARD, DEMOLISH GARBAGE MAP-PARCEL: 128-16 LOT 4 BLK 1 SELBY PLACE PT A
07-1611	HAYES YULANDA 23 VALLEY ST JACKSON MS 39212	VALLEY ST 121 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 124-42 S 1/2 LOT 5 A LEXING SUBN
07-1625	MENST CALL 203 WOOD DALE DR JACKSON MS 39215	TRON AVE 322 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 410-021 LOT 6 BLK 11 GREENFIELD PART 3
07-1657	STATE OF MISS PUBLIC LANDS DIVISION P O BOX 124 JACKSON MS 39201-0124	CLINTON AVE VACANT LOT E OF 222 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, LIMBS, BRANCHES, SAPPHORS MAP-PARCEL: 025-115-1 65 FT 2/8 CLINTON AVE X 140 FT N & S 810 1841 FT 3/8 OF BRUNSA AVE DI 22 JA 8/8 W 8/8 22 & 16
07-1664	STATE OF MISS PUBLIC LANDS DIVISION P O BOX 124 JACKSON MS 39201-0124	FORSTER ST 127 & CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT WHEELS, BOARD-UP & SECURE MAP-PARCEL: 174-125 LOT 11 BLK 2 240 2ND SUBN

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07-4032	STEWART LAMONDA M 238 LAWRENCE RD JACKSON MS 39206	LAWRENCE RD 238 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 375-604 LOT 4 NORTH BROADMOOR PT 7
06-4330	MICHEL MENDO & BROWN MATTHEW C/O DARRIN MICHEL 100 SOUTH PULLER ST SUITE 103 BRAYTON MS 39329	CORNBETH ST 114 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 159-119 LOT 23 BLK 20 COLLINGS BURE ST
07-4027	TRAVELTAD ALAN W 18199 MEDWAY RD TERRY MS 39170	ROXBOROUGH RD 2554 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 137-22 MED 180 FT N & 242.5 FT E 1/2 COR. SEC. 13 E 91.25 FT SELY 424.3 FT SWLY & 76 FT WLY 202.2 FT NLY 111.81 FT WLY 180 FT NLY 211.3 FT TO
05-4523	RAY MATTHEW 1251 TARA RD JACKSON MS 39211	GALLIE ST 265 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 175-13 LOT 12 BLK A GALLIE BURN
07-4029	TAYLOR JERRY P O BOX 223 BALTIMORE MD 21203	GALLIE ST 711 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 175-29 LOT 10 A 27 FT W 1/2 LOT 10 BLK B GALLIE BURN
07-4030	THOMAS CLYDE E III & WILHELM 225 CHAMPION HILL DR JACKSON MS 39203	FACTORY ST 203 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 175-204 LOT 2 BLK C BELCROFTS BURN LESS 25 FT OFF ROAD TO ST
07-4044	ITATS OF MR RUBEN LARON OLIVERSON P.O. BOX 154 JACKSON MS 39205-0154	FRONTIER ST 101 N CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE SAILING, CUT ALONG FENCE LINE, REMOVE TILES, BLDG MATERIALS, DEAD TREE PARTS AND LIMBS MAP-PARCEL: 114-145 LOT 1 BLK 17 BLACK HIGHLAND
07-4004	POSTER LARRY JR 2426 ST CHARLES ST JACKSON MS 39209	ST CHARLES ST 2426 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 121-21-1 E 1/2 E 2ND LOT 1 & STRIP E 2ND LOT 2 BOUNDARY FT ME & 605 FT 28 IN LOTS 1 & 2 BLK D WESTWOOD BURN
07-5046	FLEMING RICHY C & VICTORIA 220 WRIGHTS ST JACKSON MS 39209	FRONTIER ST 220 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 114-131 LOT 4 BLK 13 BLACK HIGHLAND
07-5048	WATSON J KOBLE 427 MADISON ST JACKSON MS 39202	HARDING ST 265 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 121-20 25 FT W 1/2 HARDING ST X 20 FT N & S 200 1/4 FT E OFF REPPERSON ST IN 3 A LOT 10 1/2
05-0127	PLAVY ROBERT P O BOX 29221 JACKSON MS 39202-1221	DEWEY ST 115 A 8 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 114-27 LOT 15 BLK 2 BLACK HIGHLAND
07-0187	COLLINS MERCY L P O BOX 1903 JACKSON MS 39209	WILLYWOOD AVE 3743 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, AND REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 408-396 LOTS 1 & 2 BLK 22 BELLAIR BURN FT 3
07-1280	GREENWOOD TRUST 118 PORT LANE BLANDON MS 39047	GREENWOOD AVE 1013 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS MAP-PARCEL: 625-150 LOT 1 BLK 20 WICKERWOOD BURN FT 4
07-5291	DESTINY VENTURES 380 E. SHELBY DR. SUITE 1101 TULSA OK 74133	MAPLE RIDGE DR 115 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT SLURRY MAP-PARCEL: 409-77 LOT 10 BLK 8 GREENLAND NORTH
07-0297	HANDBRICK JERRY 346 RACE MEADOW LITTLE ROCK AR 72089	EAST 1500 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, FRONT AND BACK YARD, CUT ALL GRASS REMOVE ALL BLDG. MATERIALS IN FRONT YARD, CLEAN FENCE LINE ALL THE WAY AROUND HOUSE. MAP-PARCEL: 313-17 LOT 14 BLK A BOWWOOD FT 3
07-3299	WATKINS WILFORD W 1417 MARWOOD RD BYRAM MS 39272	MAPLE RIDGE DR 208 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT SLURRY MAP-PARCEL: 674 LOT 8 BLK A GREENLAND NORTH
07-3296	BLOCKER WENDY P.O. BOX 3653 JACKSON MS 39262-3653	MAPLE RIDGE DR 121 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT SLURRY MAP-PARCEL: 674-9 LOT 9 BLK A GREENLAND NORTH

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07-0287	KOVARLE CHARLES & BRANON M 305 TANGLEWOOD DR CLINTON MS 39056	MARK E RIDGE DR 116 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, REMOVE APPLIANCES FROM YARD MAP-PARCEL: 606-11 LOT 11 BLK A GREENLAND HOUS
07-0294	MYERS MEL 3691 GRAND ALONDA LAKE # 4 HARRAH OK 73040	MARK E RIDGE DR 116 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES MAP-PARCEL: 606-46 LOT 11 BLK B GREENLAND HOUS
07-0309	HONELL MONICE D 7006 GREENWOOD AVE JACKSON MS 39213	GREENWOOD AVE 3028 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, REMOVE ALL TRASH FROM UNDER GARPORT. MAP-PARCEL: 604-30 LOT 2 BLK 19 SINGLEWOOD SUBN PT 4
07-0302	CANNON HALL INVESTMENTS LLC 204 EDWIN PEARL MS 38869	COPPING AVE 403 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES. MAP-PARCEL: 604-08 LOT 4 BLK 25 SINGLEWOOD PT 1
07-0303	CUMTAM HOLDINGS LLC P.O. BOX 16386 JACKSON MS 39216-0384	LASALLE ST 3944 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, REMOVE WOOD ON SIDE OF HOUSES AND TRASH IN FRONT OF HOUSE, TRIM MAP-PARCEL: 605-01 LOT 3 BLK 24 SINGLEWOOD PT 5
07-0304	ARROWWOOD PROPERTIES LLC 140 PLANTERS ROW MADISON MS 39110	FLATYD AVE 811 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, REMOVE FALLEN TREE, REMOVE ALL TRASH IN AND AROUND YARD MAP-PARCEL: 605-236 LOT 10 BLK 15 SINGLEWOOD SUBN PT 4
07-0309	BATHUR LLOYD & NANCY B 3201 BUCHANAN DR JACKSON MS 39213	EXCHANGE DR 3905 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, REMOVE LIMBS ALONG ROADWAYS MAP-PARCEL: 606-071 LOT 33 LEAVELL WOODS TERRACE SUB
07-0308	ROBERT JAMES W & ANITA M 1361 DELANEY RD TERRY MS 39170	YANNEY RD 3448 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT TREES, CAME, CAR MOTORS, CUT GRASS AND WEEDS REMOVE ALL THAT YOU CUT. MAP-PARCEL: 605-18 102 FT DEW & 600 N 1/4 SW 1/4 SEC 25 T8 R10 GREENWOOD AVE 3028 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, FIRE HAZARDED MAP-PARCEL: 606-25 LOT 3 BLK 20 SINGLEWOOD SUBN PT 4
07-0310	SMITH TILLY D & TULSE 3025 GREENWOOD AVE JACKSON MS 39213	GREENWOOD AVE 3025 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CLEAN FENCE LINE, CUT BUSHES, FIRE HAZARDED MAP-PARCEL: 606-25 LOT 3 BLK 20 SINGLEWOOD SUBN PT 4
07-0312	HEMBRY JOEY P.O. BOX 72061 JACKSON MS 39212	KUD OAK DR 314 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, ILLEGAL DUMPING, CLEAN FENCE LINE, CUT BUSHES CLEAN AND REPAIR POOL IN BACK YARD MAP-PARCEL: 614-09 LOT 95 BRIDGELIGHT SUB PT 1
07-0314	JOHNSON TRACEY 3046 PINE TRAIL DR JACKSON MS 39204	ARBOR RIDGE DR 431 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CLEAN FENCE LINE MAP-PARCEL: 604-08 LOT 9 BLK H WINGLAWOOD SUBN PT 3
07-0318	3040NE LUTHER M 1935 CHERRY CR DESOFT MS 39207	WILLIAM AVE 3028 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, REMOVE TRASH AND DEBRIS MAP-PARCEL: 602-11 LOT 4 LESS 65 FT DE & LOT 8 LESS 60 FT W/6 BLK 2 WEST PARK ADDN
07-0320	STATE OF MISS PUBLIC LABOR DIVISION P O BOX 134 JACKSON MS 39203-0134	TYBBER ST LOT ON SW COR OF TURNER & DEWEY CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS MAP-PARCEL: 603-4 LOT 4 BLK F LYNCH ST SUBN PT 3
07-0325	BELLS PROPERTY P O BOX 348 CLINTON MS 39060	NEEL ST 104 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, REMOVE FALLEN TREE FROM FRONT YARD, BURNER, BUCKS, FLOOR BUCKETS FROM REAR YARD. MAP-PARCEL: 65-18 LOT 3 & 4 LOTS 7 & 8 & 5 & LOTS 24 25 26 & 27 BLK 9 SCHOOL SUBN
07-0330	WILLIAMS VICKIE T 1118 CENTRAL ST. JACKSON MS 39203	BALSH ST 904 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, LAWN MOWER PARTS, AUTO PARTS, BED FRAME, TUBS, GRASS, FALLEN TREE, TRAILOR PARTS MAP-PARCEL: 75-24 105 SW COR LOT 23 N 1/2 FT 8 112.7 FT 9 18 FT W 121.3 FT TO BED ON PT LOT 13 COMBOLDS SV
07-0331	MOORE PATRICIA 620 NORTH LAKE CR JACKSON MS 39211	EVERGREEN AVE 198 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT BRUSH LOT MAP-PARCEL: 608-148 LOT 10 BLK G WINTER WOODS ADDN
07-0332	TAX LEON 2000 1644 WEST WOOD CENTER DR 5TH 300 VIENNA VA 22182	EVERGREEN AVE 198 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS, CUT BRUSHES, REMOVE SOFA, MATTRESS, PILE OF DEBRIS, TOYS MAP-PARCEL: 608-104 LOT 14 & 15 FT 108 LOT 15 BLK G WINTER WOODS ADDN
07-0333	MSFC BANK USA NA 7514 IRVINE CENTER DR IRVINE CA 92618	HANPTON ST 1702 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS MAP-PARCEL: 604-03 LOT 3 BLK D 7 ARADATION HOUS PT 1
07-0340	KATRESLD BAW B 104 MCLAREN ST JACKSON MS 39209	MCLAREN ST 1004 CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND DEBRIS MAP-PARCEL: 606-656 LOT 1 BLK 3 LYNCH ST SUBN PLAT 3 LAST TRU NW COR TO E3

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| 07-5241 | MID CITY COMMUNITY
C/O HORACE KELLY
1686 PLUMBLAY AVE
JACKSON MS 39203 | WOOD BELT CUTTING OF GRASS &
WEEDS AND REMOVING OF TRASH AND DEBRIS
MAP-PARCEL: 94-31-1
37 FT BY WOOD ST X 160 FT E & W 580 SW COR LOT
1 FT LOT 1 & 2 BLK 8 RAILROAD ADDN |
| 07-5242 | BRADLEY VAZELLE
3871 CROMWELL ST
JACKSON MS 39213 | ORANGEWOOD AVE 1200 CUTTING OF GRASS &
WEEDS AND REMOVING OF TRASH AND DEBRIS
BUILDING MATERIALS, OLD TIRES, OLD
CONTAINERS AND OTHER JUNK
MAP-PARCEL: 018-341
LOT 1 BLK 19 ORANGEWOOD PART 3 |
| 07-5243 | CRIPPIN BRADLEY & BERTA G
130 LYNN AVE
JACKSON MS 39209 | LYNN AVE 130 BOARD-UP AND SECURE HOUSE AND
CUT GRASS, WEEDS AND REMOVE TRASH AND
DEBRIS AND ILLEGAL DUMPING
MAP-PARCEL: 116-113-1
W 1/2 LOT 2 BLK 4 WELLS VISTA SUB |
| 07-5247 | JUNE BEVERLY A
C/O BEVERLY A JONES
P O BOX 66 DE 930
CHICAGO ILLINOIS 60640 | SUNSET DR 7998 BOARD-UP AND SECURE HOUSE
AND CUT GRASS, WEEDS AND REMOVE TRASH AND
DEBRIS, CUT INTERIOR BEAR WARD
MAP-PARCEL: 411-147
47.15 FT BY WHITFIELD HILL RD X 102.36 FT E & W
PT OF S 880 324.5 FT S OF NW COR 7.5 AC LOT 4
ABRAHAM FORKES PTH |
| 07-5248 | SIBRANKE LUCILLE
1 QUEEN COURT
JACKSON MS 39208 | SUNSET DR 7998 A BOARD-UP AND SECURE HOUSE
AND CUT GRASS, WEEDS AND REMOVE TRASH AND
DEBRIS
MAP-PARCEL: 411-147-4
94.3 FT N & S X 81.57 FT E & W PT OF S 880 211.5 FT S
OF S 102.36 FT E OF NW COR 7.5 AC LOT 4 ABRAHAM
FORKES PTH |
| 07-5253 | OMARA BENTHA P
123 CADILLAC ST
JACKSON MS 39211 | CADILLAC ST 123 BOARD-UP AND SECURE HOUSE
AND CUT GRASS, WEEDS AND REMOVE TRASH
AND DEBRIS
MAP-PARCEL: 420-123
LOT 24 LIVINGSTON RD SUB PT 2 |
| 07-5253 | ROCK OF AGES PRAISE & WORKSHOP SERV
304 LA WRENCH RD
JACKSON MS 39208 | GARDEN EXL / LOT 8 OF GARDEN 422 CUTTING OF
GRASS & WEEDS AND REMOVING OF TRASH AND
DEBRIS
MAP-PARCEL: 386-028
LOT 2 BRIDLEWOOD GARDENS |
| 07-5257 | JONATHAN DEBOLAN
34 CORONADO AVE
SAN CARLOS CA 94070 | SUNSHINEWOOD ST 207 CUTTING OF GRASS & WEEDS
AND REMOVING OF TRASH AND DEBRIS
MAP-PARCEL: 405-101
LOT 1 BLK 0 BULLARD HILLS SUB |
| 07-5261 | COLLEEN EMMA MARY BRT
118 FANNING ST
JACKSON MS 39213 | SUNSET DR 4841 CUTTING OF GRASS & WEEDS AND
REMOVING OF TRASH AND DEBRIS, CUT BRUSH
AND BUSHES
MAP-PARCEL: 723-723
840.06 COR LOT 15 MARLYDALE NORTH 280 FT
280 FT N 1/2 PT TO 200 WELY 261.04 FT ELY 106 FT
66.5 FT S WELY 203 FT TO 200 FT LOT |
| 07-5262 | LOVE /DEBBIE /
1868 CASTLE HILL PK
JACKSON MS 39204 | MCLANAN ST 1122 BOARD-UP AND SECURE HOUSE
AND CUT GRASS, WEEDS AND REMOVE TRASH AND
DEBRIS
MAP-PARCEL: 698-411
LOTS 57 & 58 BLK 4 LYNCHUT SUB PT 1 |
| 07-5266 | FORD KENNETH E
1125 MCLANAN ST
JACKSON MS 39209 | MCLANAN ST 1122 CUTTING OF GRASS & WEEDS
AND REMOVING OF TRASH AND DEBRIS
FURNITURE AND CARPET FROM DRIVEWAY &
COURT
MAP-PARCEL: 698-410
LOT 54 BLK 4 LYNCH ST SUB PT 1 |
| 07-5271 | KEESLER INDUSTRIES LLC
531 HIGHWAY 80 WEST SUITE 22-A
JACKSON MS | SUNSHINE AVE 603 11 CUTTING OF GRASS &
WEEDS AND REMOVING OF TRASH AND DEBRIS,
BUSHES, SAMPINGS, REMOVE TRASH, DEBRIS,
LOGS, TREE PARTS, BUILDING MATERIALS,
TIRES, ETC.
MAP-PARCEL: 029-48
LOT 24 HIGHLAND SUB PT 1 |
| 07-5277 | YVONNE LA WANNIA
2200 SIMPNEY CT
ARLINGTON TX 76017 | HILL AVE 1403 CUTTING OF GRASS & WEEDS AND
REMOVING OF TRASH AND DEBRIS, SAMPINGS
IMMEDIATELY REMOVE TRASH AND DEBRIS
MAP-PARCEL: 102-214
LOT 77 WASHINGTON ADDN |
| 07-5288 | MONTEGOMERY MATTHEW G EST
324 LAMPTON AVE
JACKSON MS 39213 | HILL AVE 1401 CUTTING OF GRASS & WEEDS AND
REMOVING OF TRASH AND DEBRIS, CUT
SAMPINGS, IMMEDIATELY REMOVE TRASH AND
DEBRIS, PILES OF LIMBS, TREE PARTS, DEMOLISH
REMOVING STUMPAGE BLDG.
MAP-PARCEL: 102-212
LOT 114 WASHINGTON ADDN |
| 07-5289 | MOTER MACK H & DOBOTHY
163 CENTRAL ST
JACKSON MS 39203 | CENTRAL ST 160 CUTTING OF GRASS & WEEDS
AND REMOVING OF TRASH AND DEBRIS, CUT
BACKYARD, GRASS FENCE LOGS, PAINT CANS,
TIRE, OLD FURNITURE, BUSHES, BRUSH MATERIALS,
PILE OF JUNK, CHAIR, BED, COUCHES, WICKET
BENCH, LAWN MOWER, XOPORAJR CONTA
DEMOLISH BLDG
MAP-PARCEL: 174-61
LOT 24 SUNSHINE VISTA PLACE |
| 07-5293 | NYSERSTAL MORTGAGE LLC
550 WOODLAND DR
LEWISVILLE TN 37061 | SECOND AVE 422 CUTTING OF GRASS & WEEDS
AND REMOVING OF TRASH AND DEBRIS, BUSHES,
IMMEDIATELY REMOVE TRASH AND DEBRIS
MAP-PARCEL: 121-151
24.5 FT WEST LOT 4 & 24.5 FT S/2 LOT 8 BLK 3 WEST
BRD 07 |
| 07-5294 | THOMAS MARGARET
361 ST THOMAS
BOSTON MS 39041 | CAPITOL ST LOT 8 MS COR CAPITOL &
CLARIMONT ST CUTTING OF GRASS & WEEDS AND
REMOVING OF TRASH AND DEBRIS, REMOVE
TRASH DEBRIS, LIMBS, TREE PARTS, PILE OF
BRUSH, CUT SAMPINGS
MAP-PARCEL: 114-02-1 |
| 07-5297 | MOLLARD ARNELLA
141 WACAPFER ST
JACKSON MS 39209 | ROSEBATH AVE 222 A BOARD-UP AND SECURE
HOUSE AND CUT GRASS, WEEDS AND REMOVE
TRASH AND DEBRIS, CUT BUSHES, BRUSHERY,
BUSH, SAMPINGS ALONG FENCE LINE, REMOVE
TRASH, DEBRIS, PILES OF LIMBS, TREE PARTS,
CLEAN GARAGE IN REAR, PILES OF JUNK,
MAP-PARCEL: 121-20
LOTS 7 & 12 BLK 2 A NELSON SUB |

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07-6993	STATE OF MS PUBLIC LANDS DIVISION P.O. BOX 126 JACKSON MS 39205-0126	CAMERON ALLEY 140 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ALL TRASH AND DEBRIS, CUT AROUND MOUSE, CLEAN FENCE LINE, CLEAN PORCH MAP-PARCEL: 13-7 LOT 6 NORTH PTN OF LOT 14 CORBA BY
07-6994	L & P PROPERTIES LLC 102 SWAN LAKE DR BRANDON MS 39047	MARTIN LUTHER KING JR DR 2005 BOARD-UP AND SECURE HOVER AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS AND CLEAN OFF PORCH/STEPS MAP-PARCEL: 405-11 LOT 1 LESS 8 FT BY TO FT BLK D GEORGETOWN EORN
07-6995	STATE OF MS PUBLIC LANDS DIVISION P.O. BOX 126 JACKSON MS 39205-0126	CAMERON ALLEY 140 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ALL TRASH AND DEBRIS, CLEAN FENCE LINE, CUT GRASS AROUND PORCH MAP-PARCEL: 13-7 LOT 6 NORTH PTN OF LOT 14 CORBA BY
07-6996	STATE OF MS PUBLIC LANDS DIVISION P.O. BOX 126 JACKSON MS 39205-0126	CAMERON ALLEY 140 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN PROPERTY CUT GRASS, AND REMOVE ALL YOU CUT, CLEAN FENCE LINE MAP-PARCEL: 75-7 LOT 8 NORTH PTN OF LOT 14 CORBA BY
07-6997	ELIJAH EARL S R BRANTON N 2311 MARTIN LUTHER KING DR JACKSON MS 39212	CAMERON ALLEY 140 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN FENCE LINE, REMOVE ALL YOU CUT MAP-PARCEL: 93-4 LOT 4 LESS 64 FT N END NORTH PTN OF LOT 14 CORBA BY
07-6999	JAMES EARL S R BRANTON N CAMERON 2317 MARTIN LUTHER KING DR JACKSON MS 39212	ALLEY 140 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN FENCE LINE, REMOVE ALL THAT YOU CUT MAP-PARCEL: 73-4 LOT 6 LESS 64 FT N END NORTH PTN OF LOT 14 CORBA BY
08-6101	WACHOVIA CREDIT BANK 1600 V DR 940 CENTRE CIR STE 1004 ALBANYMS MS 39314	WYRTLEWOOD DR 2005 BOARD-UP AND SECURE MOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT BELIERS, BRICKWORK, REMOVE PILE OF BUILDING MATERIAL, CLEAN FENCE LINE AND ENTIRE PROPERTY MAP-PARCEL: 311-000 LOT 1 BLK J JACKSON BELVEDERE PT 3 & B50 MS CORNER LINES ON E 1/4 64 FT THICKLY 1474 FT 0 155.05 FT TO P O S IN SEC 13 T8R15S 30W02
08-6980	MCKELROY LOUIS M & GOWAN BRAN S 106 WOODSTOWN PL D CLINTON MS 39056	MAKES AVE 1205 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, AND REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 405-7 LOT 4 BLK A GEORGETOWN BLK
08-6703	LUCKETT BELLA 370 WANNER AVE JACKSON MS 39213	LELLY ST 2005 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, AND REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 405-407 LOT 20 BLK S CLOVER HILL SUB
08-6711	RASTER CELIA D 3704 OSAGEWOOD DR JACKSON MS 39213	LELLY ST 2005 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH AND DEBRIS, AND REMOVE ALL FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 405-404 LOT 7 BLK 3 CLOVER HILL SUB
08-6712	GOWAN ALICE B & MCKELROY LOUIS 106 WOODSTOWN PL B CLINTON MS 39056	HOUSTON COLLINS LN 2015 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 405-130 LOT 5 BLK A BAYVIEW SUB
08-6717	BRANT LENA P EST 1403 ALBEMARLE RD 82207 JACKSON MS 39213	DALE ST 140 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 405-291 LOT D BLK 5 PARKWAY SUB
08-6720	MAXON DEBRA 670 GEORGE WASHINGTON JACKSON MS 39213	CLOVERHILL DR 2005 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS AND WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 405-309 LOT 5 BLK S CLOVER HILL SUB

RESOLVED FURTHER that the cleaning of said parcels by cutting weeds, filling cisterns, and removing rubbish, dilapidated fences, outside toilets, dilapidated buildings and other debris, and draining cesspools and standing water therefrom, is authorized and that notices to proceed with such cleaning shall be issued.

Council Member Crisler moved adoption; Council Member Tillman seconded.

Council Member Crisler moved, seconded by Council Member Tillman, to remove the following case from the agenda: 2007-5406.

- Yeas - Blumston, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
- Nays - None.
- Absent - Barrett-Simon.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 20, 2007, 6:00 P.M.**

Council Member Crisler moved, seconded by Council Member Stokes, to remove the following case from the agenda: 2006-1890.

Yeas – Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays – None.
Absent – Barrett-Simon.

Council Member Bluntson moved, seconded by Council Member Crisler, to grant a thirty (30) day extension for case number 06-6720.

Yeas – Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays – None.
Absent – Barrett-Simon.

Thereupon, President McLemore called for the final vote.

Yeas – Bluntson, Crisler, McLemore, Stokes, Tillman, and Weill, Sr.
Nays – None.
Absent – Barrett-Simon.

**RESOLUTION ADJUDICATING THE ACTUAL COST OF CLEANING
PROPERTY, IMPOSING A PENALTY, CASES NUMBERED:**

2001-5888	2004-344	2004-4591	2004-765	2005-5869
2006-1890	2006-5659	2007-1761	2007-1781	2007-2338
2007-2859	2007-3203	2007-3212	2007-3231	2007-3932

**ASSESSING SAME TO SAID REAL PROPERTY, ESTABLISHING A LIEN
AGAINST SAME, AUTHORIZING THE TAX COLLECTOR TO SELL
SUCH PROPERTY IN SATISFACTION THEREFOR AND DIRECTING
THE ENROLLMENT OF THIS RESOLUTION AS A JUDGMENT.**

This cause coming on to be heard in the matter of the Council resolution authorizing the cleaning of the hereinafter described properties; and

It appearing to the satisfaction of the Council that said property has been cleaned and the actual cost of cleaning said property is set forth below along with the assessment of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more:

CASE NO.	OWNER & ADDRESS	LOCATION - DESCRIPTION	ACTUAL COST	PENALTY	TOTAL
2001-5888	CREANFORD PROPERTIES 1613 GRANDVIEW JACKSON MS 39201	ORNDORF ST 228 A2 MAP-PARCEL-SUBJ-137-0-0 LOT 1 BLK A PASTRY BUSH	\$1,000.00	\$1,000.00	\$2,000.00
2004-344	YANN DOUGLASS B & BESSIE M 601 N JEFFERSON AVE MELNADRE WL 37225	BLAINE AVE 3002 MAP-PARCEL-SUBJ-174-0 LOT 177 COTTAGE GROVE BUSH	\$3,450.00	\$1,150.00	\$4,600.00
2004-4591	BROFF JASON 815 MCDOWELL RD JACKSON MS 39204	EDMONSON ST 1147 MAP-PARCEL-SUBJ-151-3-0 LOT 1 BLK 1 BURNY WILD PLACE PLACE	\$3,781.00	\$1,280.00	\$5,061.00
2004-765	MORRIS WILLIAM V JR 161 WOOD LAKE FLOWOOD MS 39223	EASTVIEW ST 200 N MAP-PARCEL-SUBJ-126-37-1 40 FT 1 END LOT 3 B 10 X 60 FT 21 SIX LOT 1 BY K.A CAMPBELL	\$2,192.00	\$2,192.00	\$4,384.00
2005-5869	STEWART WALTER J TESTAMENTARY TRUST C/O FELVIA STEWART P O BOX 1829 JACKSON MS 39215-1829	CORNER ST 531 B MAP-PARCEL-SUBJ-74-20-0 37 FT 3/4 CORNER BY 24 FT N & S E & N OF ARCHER W OF MCDOWELL IN LOT 7 CORNER BY	\$2,790.00	\$1,770.00	\$4,560.00
2006-1890	DOBELSON THOMAS JR & BESSIE 3903 HOWARD LAKE	PROSPERITY ST 2220 MAP-PARCEL-SUBJ-95-41-0 LOT 17 BLK A WOODDALE BUSH	\$1,988.00	\$1,000.00	\$2,988.00
2007-2859	CLARK DENISE L JR 1333 RAYMOND RD APT 303 JACKSON MS 39204	DALTON ST 1202 MAP-PARCEL-SUBJ-163-33-0 LOT 1 BLK B JACKSON COLLEGE ADDN	\$2,125.00	\$1,000.00	\$3,125.00
2007-1761	TAX LBN 2000 81 W WESTWOOD CENTER DR 875 580 VIENNA VA 22182	MCDOWELL RD 1140 MAP-PARCEL-SUBJ-48-0 LOT 1 BLK A MCDOWELL BRIDGE BUSH LEAS TO CITY FOR STREET	\$330.00	\$1,000.00	\$1,330.00

REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 9, 2008, 10:00 A.M.

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BE IT REMEMBERED that a Regular Meeting of the City Council of Jackson, Mississippi, was convened in the Council Chamber in City Hall at 10:00 A.M., on September 9, 2008, being the first Tuesday of said month when and where the following things were had and done to wit:

Present: Council Members: Leslie Burl McLeMore, President; Jeff Weill, Sr., Ward 1; Kenneth I. Stokes, Ward 3; Frank Bluntson, Ward 4; Charles Tillman, Ward 5; Marshand Crisler, Ward 6; and Margaret Barrett-Simon, Ward 7. Directors: Frank E. Mehon, Mayor, Dr. Robert Walker, Chief Administrative Officer; Cedric Morgan, City Clerk; Maxine Brown, Senior Deputy City Clerk; Patricia Gilbert, Deputy City Clerk; and Sarah O'Reilly-Evans, City Attorney.

Absent: None.

The invocation was offered by Pastor Bryan Wilson, Southside Assembly of God, 665 Raymond Road, Jackson, Mississippi.

RESOLUTION ADJUDICATING THAT CERTAIN PARCELS OF LAND ARE IN A CONDITION THAT IS A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY AND AUTHORIZING THE CLEANING AND / OR REMOVAL OF DILAPIDATED BUILDINGS IN CASES NUMBERED:

07-3401	07-3419	07-4033	08-3448	08-3630
08-3726	08-3792	08-4058	08-4060	08-4061
08-4062	08-4063	08-4064	08-4065	08-4066
08-4067	08-4068	08-4069	08-4070	08-4071
08-4074	08-4075	08-4076	08-4078	08-4079
08-4085	08-4087	08-4088	08-4090	08-4096
08-4098	08-4099	08-4100	08-4101	08-4102
08-4104	08-4105	08-4106	08-4111	08-4112
08-4113	08-4116	08-4117	08-4118	08-4119
08-4120	08-4121	08-4122	08-4123	08-4124
08-4125	08-4126	08-4127	08-4128	08-4129
08-4130	08-4131	08-4132	08-4133	08-4134
08-4135	08-4136	08-4137	08-4138	08-4139
08-4140	08-4141	08-4142	08-4143	08-4144
08-4147	08-4149	08-4150	08-4151	08-4152
08-4153	08-4155	08-4156	08-4157	08-4158
08-4159	08-4160	08-4161	08-4162	08-4163
08-4164	08-4165	08-4166	08-4176	08-4177
08-4178	08-4180	08-4181	08-4182	08-4183
08-4184	08-4185	08-4192	08-4193	08-4194
08-4195	08-4196	08-4198	08-4199	08-4200
08-4201	08-4202	08-4203	08-4204	08-4205
08-4207	08-4209	08-4210	08-4211	08-4212
08-4213	08-4214	08-4216	08-4219	08-4220
08-4221	08-4223	08-4224	08-4225	08-4231
08-4232	08-4239	08-4241	08-4242	08-4244
08-4245	08-4248	08-4249	08-4250	08-4254
08-4255	08-4257			

and to me

AND AUTHORIZING THAT NOTICES TO PROCEED BE ISSUED, AND FILE LIS PENDENS.

WHEREAS, it appearing to the satisfaction of the Council that proper notice was given to the owners of certain parcels of land by the Community Improvement Division,

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 9, 2008, 10:00 A.M.**

Police Department, in accordance with the terms of Section 21-19-11, Mississippi Code Annotated of 1972, as amended, and Section 66-44 of the Code of Ordinances, to appear for a hearing scheduled to determine whether said parcels, in their present condition, are a menace to the public health and safety of the community, and it appearing to the Council that the condition of said parcels constitutes such a menace and that said owners have failed to abate the menace within the prescribed period in a satisfactory manner to comply with the notice issued;

IT IS HEREBY RESOLVED that the following described parcels of land are in a condition which constitutes a menace to the public health and safety of the community:

CASE NO.	OWNER / ADDRESS	LOCATION / DESCRIPTION
07-3401	RECA LIMITED PARTNERSHIP P.O. BOX 1996 IRMO SC 29063	ST FRANCIS ST 1409 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 822-17 LOT 17 BLK A WESTHAVEN HTS
07-3419	CROWELL TRACEY 2919 SHEILA DR JACKSON MS 39209	ROSENATH AVE 504 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 131-113 60 FT N END LOT 8 & 80 FT N END OF W 30.5 FT OF LOT 6 BLK O WEST END ST
08-3448	REBUILD AMERICA INC 940 CENTER CIR STE 2004 ALTAMONTE SPRINGS FL 32714-3242	CLAREMONT ST 208 10 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 1M-110 LOT 13 BLK 13 BLOOD HIGHLAND
08-3630	WRIGHT LUTUS 3925 OAK HILL DR JACKSON MS 39206	SUNSET DR LOT 04 NE COR OF UTAH CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE LIMBS, CUT ALONG FENCE LINE MAP-PARCEL: 411-144 ALL 7.5 AC LOT 2 LESS 23 1/2 FT OFF N8 ABRAM FOR 10 FT N & 5 FT E OF R ADJ
08-3726	LOCKES DONNIE R D 4283 BRUAZEALE ST JACKSON MS 39209	GRAND AVE 1430 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH ALONG FENCE LINE, REMOVE BULK MATERIALS, APPLIANCES, LIMBS, FURNITURE, CLEAN CARPORT MAP-PARCEL: 131-92 LOT 7 LESS 9.5 FT W/5 BLK H WEST END ST
04-3792	WASHINGTON MARION 4125 W CAPITOL ST JACKSON MS 39209	TENNESSEE AVE 221 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE PILES OF DEBRIS, TRASH BAGS, PILES OF LEAVES, CUT OFF FENCE LINE, REMOVE FALLEN CARPORT MAP-PARCEL: 116-111
07-4032	DONALDSON JOHN D 111 MOORE ST PEARL MS 39208-5126	TENNESSEE AVE 245 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 116-122 LOT 11 BLK A BELLA VISTA SUBN
08-4058	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	DEWEY ST / LOT 5 OF 1112 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, REMOVE TREE LIMBS, CUT ENTIRE LOT MAP-PARCEL: 698-74 LOT 13 BLK 4 LYNCH ST SUBN PT 1
08-4060	MOORE NAPOLEAN 4230 NORTHLAKE CIR JACKSON MS 39211	ROAD OF REMEMBRANCE/ LOT 2 OF 143 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, CLEAN ENTIRE LOT MAP-PARCEL: 119-448 LOT 5 BLK 246 COUNTRY CLUB PLACE
08-4061	MISS LI HOLDINGS 4259 LARKLAND DR FLOWOOD MS 39232	ROAD OF REMEMBRANCE 311 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT OFF FENCE LINES, CUT BUSHES, CLEAN ENTIRE FRONT AND REAR YARD MAP-PARCEL: 119-263-3 LOT 5 BLK 138 COUNTRY CLUB PL
08-4062	BRADLEY CALVIN H & SHARON 4215 SHERWOOD OAKS DR DECATUR GA 30024	ROAD OF REMEMBRANCE 143 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE GARAGE, TREE LIMBS, TREE TRUNK, BOTTLES, CUT BUSHES, CLEAN ENTIRE FRONT AND REAR YARD MAP-PARCEL: 118-467 LOTS 1 & 2 BLK 245 COUNTRY CLUB PLACE
08-4063	GRACIA GRACIELA & THOMAS 312 JAMELUS EST BLOOMING MS 39520	WESTHAVEN BLVD / LOT 5 OF 1417 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE LIMBS, CUT OFF FENCE LINES, CUT BUSHES CLEAN ENTIRE LOT MAP-PARCEL: 821-202 LOT 7 BLK B NELSON PLACE PT 2
08-4064	MCKNAY DRIE M JR 5257 WILLIAMS DR JACKSON MISS 39209	WILLIAMS ST 5249 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TIRES, AUTO PARTS, LARGE PILE OF DEBRIS, CUT OFF FENCE LINES, CUT ENTIRE LOT MAP-PARCEL: 821-463 LOT 31 BLK E LYNCH ST SUBN PT 7

REGULAR MEETING OF THE CITY COUNCIL
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08-4065	WILLIAMS DELORIS O JEFFERY WILLIAMS 419 N STWELL RD JACKSON MS 39209	MORSON RD 1719 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT BUSHES. CUT ENTIRE FRONT AND REAR YARD MAP-PARCEL: 822-285 275 FT E END LOT 6 BLK I VAN WINKLE EST PT 2
08-4066	HARDY MAGGIE M 5182 SOUTH DR JACKSON MS 39209	SOUTH DR 5103 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE TIRES, FURNITURE, OLD RUGS, OIL PAN, WOODEN BOARDS, BUCKETS, CHAIRS. CUT OFF FENCE. CUT FRONT AND REAR YARD MAP-PARCEL: 821-776 LOT 3 BLK Q NELSON PLACE PT 3
08-4067	JONES JALE 4913 WESTWOOD DR JACKSON MS 39209	CAPRI CIR 1008 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE WOODEN BOARDS, TIRES, PILLS CLOTHES, TABLE, CAR SEAT. CLEAN OFF FENCE LINE. CUT FRONT AND REAR YARD MAP-PARCEL: 821-744 LOT 24 BLK D NELSON PLACE PT 4
08-4068	CREATIVE REAL ESTATE SOLUTIONS 97 WOODLAND HILLS BLVD MADISON MS 39130	CAPRI CIR 1027 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. CUT OFF FENCE LINE. TRIM STRUBBERY TO 4 FT. CUT ENTIRE FRONT AND REAR YARD MAP-PARCEL: 821-711 LOT 7 BLK C NELSON PLACE PT 4
08-4069	KELBY JOANNE A 4840 WESTWOOD DR JACKSON MS 39209	WESTWOOD DR 4840 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. CUT OFF FENCE LINES. REMOVE TREE LIMBS, CHAIRS, FURNITURE, DEBRIS FROM PORCH. CUT BUSHES. CLEAN ENTIRE LOT MAP-PARCEL: 822-279 LOT 14 BLK H WESTHAVEN HGTS
08-4070	GORDON NANCY G 12355 MCRAVEN RD CLINTON MS 39056	WESTHAVEN DR 1013 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE TREE LIMBS. CUT BUSHES. CLEAN ENTIRE LOT MAP-PARCEL: 823-211 LOT 11 BLK H WESTHAVEN HGTS
08-4071	GORDON NANCY A 12359 MCRAVEN RD CLINTON MS 39056	WESTWOOD DR 4881 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE FALLEN TREE. PILES OF DEBRIS. TREE LIMBS MAP-PARCEL: 823-894 LOT 24 BLK G WESTHAVEN HGTS
08-4074	ROBINSON ANNIE M 4719 DUBARRY LANE JACKSON MS 39206	DUBARRY LANE 4719 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT OFF FENCE LINES. CUT FRONT AND REAR YARD MAP-PARCEL: 146-182
08-4075	STATE OF MS PUBLIC LANDS DIVISION P O BOX 136 JACKSON MS 39205-0136	WESTHAVEN BLVD 1424 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. CUT BUSHES. REMOVE TREE LIMBS MAP-PARCEL: 823-5 LOT 3 BLK A WESTHAVEN HGTS
08-4076	CAMELOT APTS C/O NATIONAL TAX SEARCH P O BOX 81280 CHICAGO IL 60681-0830	ROBINSON RD 2940 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. FILL IN SWIMMING POOL. REMOVE WOODEN BOARDS. DRAIN AND FILL. REMOVE ALL DEBRIS FROM POOL. CUT BUSHES. CUT OFF FENCE LINE. MAP-PARCEL: 306-15 BEG SW COR LOT 1 BLK F WEST END HGTS SUBN PT 1 NLY 632.5 FT ELY 490 FT WLY 70.6 FT S 572.3 FT WLY 480 FT TO POB PT SW 1/4 NE 1/4
08-4078	GORDON CHARLES D & NANCY 12355 MCRAVEN RD CLINTON MS 39056	WESTHAVEN BLVD 1411 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE LARGE PILE OF DEBRIS FROM REAR YARD. CUT OFF FENCE LINES. REMOVE TREE LIMBS MAP-PARCEL: 821-204 LOT 4 BLK B NELSON PLACE PT 2
08-4079	BERRY ANGLEIRY B C/O L J JOHNSON 1009 FRYTON AVE JACKSON MS 39209	BUNCH ST 3153 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT OFF FENCE LINES. REMOVE TIRES. CUT BUSHES. CLEAN ENTIRE LOT MAP-PARCEL: 697-246 LOT 6 & TRI NE COR LOT 7 LESS TRI NE COR LOT 4 LYNCH PARK SUB
08-4085	JOHNSON WYLIAN 2327 PRINCESS HIND DR JACKSON MS 39212	WASHINGTON ST 3254 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT BUSHES. CUT OFF FENCE LINES. CUT REAR YARD MAP-PARCEL: 698-304 LOT 22 BLK 2 LYNCH ST SUBN PLAT 3
08-4087	GIBSON MARY L 3214 WASHINGTON ST JACKSON MS 39209	WASHINGTON ST 3214 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT OFF FENCE LINES. CUT BUSHES. CLEAN ENTIRE LOT MAP-PARCEL: 697-48 LOT 12 BLK 2 LYNCH ST SUB PT 2
08-4088	JONES WILLALBERT & HENRIETTA C 3211 WASHINGTON ST JACKSON MS 39209	WASHINGTON ST 3211 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT OFF FENCE LINES. CUT BUSHES. REMOVE PILE OF DEBRIS. CUT SIDE AND REAR YARD MAP-PARCEL: 697-86 LOT 9 BLK 3 LYNCH ST SUB PT 2

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08-4099	MERCHANTS & FARMERS BANK P.O. BOX 1847 MADISON MS 39130	CRAFT ST 1194 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, REMOVE PILE OF DEBRIS, CUT OFF FENCE LINES, CUT ENTIRE LOT MAP-PARCEL: 897-400 LOT 9 JACKSON COLLEGE COM FARMS LESS THAT PT 8 OF LYNCH ST
08-4096	GATEWOOD SONJA 204 ROAD OF REMEMBRANCE JACKSON MS 39209	ROAD OF REMEMBRANCE 204 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, TRIM SHRUBBERY TO 4 FT, REMOVE TIRES, SOFA, MATTRESS MAP-PARCEL: 119-443 LOT 3 BLK 736 COUNTRY CLUB PLACE
08-4098	HAGAN FENCE CO OF MISS 1384 WHITING JACKSON MS 39209	WHITING RD 1384 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT OFF FENCE LINES, CUT BUSHES, CLEAN ENTIRE LOT MAP-PARCEL: 822-315 LOT 37 BLK 1 VAN WINKLE EST PT 2
08-4099	COOPER ELIJAH JR & HEKTLA 5178 TERRY GATESVILLE RD TERRY MS 39170	WHITING RD 1400-08 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, CLEAN ENTIRE LOT MAP-PARCEL: 822-320 LOT 36 LESS 2525 BLK 1 VAN WINKLE EST PT 2
08-4100	HARVEY MERITSA F 116 ELM COURT CIR JACKSON MS 39204	WHITING RD 1408 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, CLEAN ENTIRE PROPERTY, REMOVE OLD TIRES, WOODEN DOARDS, IRON MAP-PARCEL: 822-324 75 FT 400 FT LOT 35 BEG 75 FT S OF MS IN BLK 1 VAN WINKLE EST PT 2
08-4101	EDWARDS LARRY W P.O. BOX 2308 RIDGELAND MS 39158	EAST MEADOW CREEK LOT 6 OF 330 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE ILLEGAL DUMPING, STONES, CONCRETE, TREE PARTS MAP-PARCEL: 733-4-6 BE NE COR LOT 17 ROLLING MEADOWS PT 2 SWLY 181.37 FT TO S/E EAST MEADOW CREEK & N/E LOT 18 SELY ALONG LOT 18 172.44 FT S 160.98 FT POB IN SW 1/4 SEC 4 T8N R2E
08-4102	CROCKER MICHAEL S & LOLA C P.O. BOX 2502 RIDGELAND MS 39158-7502	COLONIAL CIR 826 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE DEBRIS FROM BACK YARD, REMOVE ROOFING SHINGLES FROM GROUND IN REAR OF HOUSE MAP-PARCEL: 552-178 LOT 5 BLK C CLUB PARK SUB PART 1
08-4104	TRUSSELL TRAVIS M 776 COLONIAL CIR JACKSON MS 39211	COLONIAL CIR 776 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE APPLIANCES, TREE PARTS, CLEAN FENCE LINES MAP-PARCEL: 552-6 LOT 3 BLK A CLUB PARK SUBN PT 1
08-4105	WILSON DELISIA B 716 COLONIAL CIR JACKSON MS 39211	COLONIAL CIR 716 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE FALLEN TREES MAP-PARCEL: 552-16 LOT 4 BLK A CLUB PARK SUBN PT 1
08-4106	MCCLINTON JETON 714 COLONIAL CIR JACKSON MS 39211	COLONIAL CIR 714 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE PILE OF LEAVES AND TREE PARTS FROM REAR OF YARD MAP-PARCEL: 552-18 LOT 9 BLK A CLUB PARK SUBN PT 1
08-4111	POPE ROBERT T 3 DOGWOOD HILL DR JACKSON MS 39211	ADKINS BLVD: LOT W OF 828 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES MAP-PARCEL: 547-124 LOT 21 BLK A ADKINS EST PT 2
08-4117	AYCOCK REGENOLD S 1424 E NORTHSIDE DR JACKSON MS 39211	COLONIAL CIR 610 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BAMBOO REAR DRIVE WAY AND STREET, REMOVE APPLIANCES MAP-PARCEL: 552-36-1 E 120 FT N 122 FT W 120 FT S 125 FT TO POB PT LOTS 16 & 17 BLK A CLUB PARK SUBN PT 1
08-4115	GALLASPY JOE DU & NICKI P 608 COLONIAL CIRCLE JACKSON MS 39211	COLONIAL CIR 608 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE DEAD TREE AND BRANCHES MAP-PARCEL: 552-38 LOT 18 BLK A CLUB PARK SUB PART 1
08-4116	GAUDET EDWARD W & MARY E 795 1015 ADKINS BLVD JACKSON MS 39211	ADKINS BLVD 1015 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS FROM BACK YARD MAP-PARCEL: 547-136 LOT 6 LESS 30 FT W/S BLK D ADKINS EST PT 2
08-4117	BURKLEY EARLE R 5145 KATWOOD DR JACKSON MS 39211	ADKINS BLVD 1005 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT AND CLEAN FENCE LINES MAP-PARCEL: 547-144 LOT 1 BLK D ADKINS EST PT 2
08-4118	WILLIAMS EDWARD 944 ADKINS BLVD JACKSON MS 39211	ADKINS BLVD 944 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT ALONG EAST SIDE OF DRIVEWAY MAP-PARCEL: 547-110 LOT 14 BLK A ADKINS EST PT 2

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08-4119	ARMSTRONG OMYA & DYONOS 4535 NORMANDY DR JACKSON MS 39208	NORMANDY DR 4535 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES, REMOVE TREE, TRUNK LIMBS, PLANKS, BRICKS, CHAIRS MAP-PARCEL: 433-346 LOT 10 BLK L O BURN
08-4120	WALKER JAMICHAEL 97 WOODLAND HILLS MADISON MS 39110	BAKTER DR 981 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE FALLEN TREES, LIMBS, WOOD PARTS MAP-PARCEL: 733-969 LOT 50 LAKE TRACE NORTH
08-4121	FRAZIER ANGELA M 5879 BAKTER DR JACKSON MS 39211	BAKTER DR 5879 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 738-852 LOT 33 LAKE TRACE NORTH
08-4122	BEVERLY ALBERTA 5915 BAKTER DR JACKSON MS 39211	BAKTER DR 5915 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE PARTS, FALLEN TREE MAP-PARCEL: 738-968 LOT 1 LAKE TRACE NORTH PT 2
08-4123	RASSETTNE GLORIA D 5914 BAKTER DR JACKSON MS 39211	BAKTER DR 5914 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT AND REMOVE LARGE PILE OF TRASH MAP-PARCEL: 738-969 LOT 2 LAKE TRACE NORTH PT 1 & 30 FT E 135 FT TRIP S OF & ADJ PT EW 14 SEC 5 TRN 82E
08-4124	FLOYD MICHELE L 3845 BAKTER DR JACKSON MS 39211	BAKTER DR 3845 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, TRIM HEDORS MAP-PARCEL: 738-1823 LOT 38 LAKE TRACE NORTH PT 2
08-4125	SALERS BENNE A & CAROL S 6074 GRANTS PERRY RD BRANDON MS 39047	COLONIAL CIR 6074 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE OLD BOAT, TREE PARTS, APPLIANCES MAP-PARCEL: 532-479 LOT 4 BLK O CLUB PARK SUB PART 2
08-4126	LINDSEY CLEOTRA P O BOX 629 DURANT MS 39206	DENVER ST 240 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF BURIED APT, TRASH, DEBRIS, STEPS, FOUNDATION, DRIVEWAY AND CUT GRASS AND WEEDS MAP-PARCEL: 114-121 LOT 10 BLK 14 SLAGO HIGHLAND
08-4127	REDWING LAND CO 3900 LAKELAND DR STE 508 JACKSON MS 39212	DENVER ST 230 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 114-123 LOT 14 BLK 14 SLAGO HIGHLAND
08-4128	BREWER MYLES W 1210 ZEPHYR RD JACKSON MS 39209	ZEPHYR RD 1210 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 316-4 LOT 4 WATER BURN
08-4129	PARK TOWNE APARTMENTS LP 149 CONCOURSE DR PEARL MS 39208	NORTHVIEW DR 3879 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 54-38 S80 149 FT NE OF SE COR LOT 34 W 200 FT NE TO FT E 200 FT SW 30 FT TO FT OF S80 FT LOTS 30 & 31 BLK L NORTHVIEW ADJN PT 2
08-4130	BRITANNY BANKING GROUP P O BOX 437 CARTRHO'S MS 39051	ST FRANCIS ST 3823 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 54-74 LOT 1 ELMTREE PARK SUB
08-4131	STATE OF MISS CID PUBLIC LANDS DIVISION P O BOX 136 JACKSON MS 39205-0134	ADELLE ST 161 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 99-10-24 S80 INT NW COR BLAIR & SIDWAY ST RUN N ALONG W/5 BLAIR ST 250 FT GO W 196 FT TO POB THENCE S ALONG E/L OF ALLEY 88 FT E 39 FT N 88 FT W N 849 FOR ST IN Q80 WHITFIELD SY
08-4132	DANIELS FEFFANY 4933 CEDARHURST DR JACKSON MS 39206	WHITFIELD ST 218 DEMOLISH STRUCTURE AND REMOVE REMAINS OF BURIED HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, FOUNDATION, STEPS AND DRIVEWAY. MAP-PARCEL: 80-12 LOT 11 LESS 24 FT W/5 BLK B FACTORY HILL SUB
08-4133	FIRST COMMERCIAL BANK 1300 MEADOWBROOK RD JACKSON MS 39211	ADELLE ST 185 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 99-10-25 S80 INT NW COR BLAIR & SIDWAY ST RUN N ALONG W/5 BLAIR ST 250 FT THENCE W 157 FT TO POB S 88 FT E 31.5 FT N 88 FT W 31.5 FT TO POB LESS GEORGE WHITFIELD SY
08-4134	BUCHANAN NEZUM G P O BOX 1268 JACKSON MS 39215	DENVER ST/LOT N OF 111 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPPINGS & ALONG FENCE LINE, REMOVE TREE PARTS, LIMBS, TREES, BLDG MATERIAL, GAS TANKS AND ETC MAP-PARCEL: 114-22 LOT 11 BLK 2 SLAGO HIGHLAND

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08-4132	STATE OF MISS PUBLIC LANDS DIVISION P O BOX 136 JACKSON MS 39205-0136	DENVER ST 204 N CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, BRUBERRY, SAPLINGS & ALONG FENCE LINES. REMOVE LIMBS, TREE PARTS, TIRES, BLDG MATERIALS, GAS TANKS AND ETC. MAP-PARCEL: 114-107 LOT 16 BLK 14 SLIGO HIGHLAND
08-4136	WILEY FRANK K P O BOX 9626 JACKSON MS 39206	DENVER ST 311 N BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS & ALONG FENCE LINES. REMOVE LIMBS, TREE PARTS & ETC. MAP-PARCEL: 114-68
08-4237	MCOURN REALTY LLC P O BOX 9294 JACKSON MS 39214	HOUSTON AVE 204 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS & ALONG FENCE LINES. REMOVE TIRES, GAS TANK, DOG HOUSE, FURNITURE, AUTO PARTS, BLDG MATERIALS & ETC. MAP-PARCEL: 121-40 LOT 20 ALICEDALE SUBN
08-4138	WYNN PROPERTIES INC P O BOX 449 CLINTON MS 39056	WACASTER ST 138 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS, SHULINERY, ALONG FENCE LINES. REMOVE LIMBS, TREE PARTS, TIRES, GAS TANKS, BLDG MATERIAL, VALLETS, POLES, CABINETS, CARPET & ETC. MAP-PARCEL: 123-30 30 FT 5/8 LOT 5 & 23 FT NS LOT 6 S L WACASTER SUBN
08-4139	MELVIN MICHAEL 1725 RIVERWOOD DR JACKSON MS 39211	HOUSTON AVE 287 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS & ALONG FENCE LINES. REMOVE LIMBS, DEAD TREE PARTS, BLDG MATERIALS AND TIRES FROM GARAGE. MAP-PARCEL: 121-33 53 FT 5/8 LOT 6 BLK 6 WEST PARK ADDN
08-4140	HARRINGTON PEGGY 1336 RIVERWOOD DR JACKSON MS 39211	HOUSTON AVE 283 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS & ALONG FENCE LINES. REMOVE LIMBS, DEAD TREE PARTS, TIRES, BLDG MATERIAL & ETC. MAP-PARCEL: 121-16 27 FT NS LOT 6 & 27 FT 5/8 LOT 8 BLK 6 WEST PARK ADDN
08-4141	STATE OF MISS PUBLIC LANDS DIVISION P O BOX 116 JACKSON MS 39205-0136	HOUSTON AVE / LOT N OF 236 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLING & ALONG FENCE LINES. REMOVE TIRES, LIMBS, TANKS & ETC. MAP-PARCEL: 121-20 LOT 10 BLK 6 WEST PARK ADDN MATURED 1995 TAX SALE
08-4142	HAMBRICK KEVIN 2664 SAGE MEADOW TRAIL LITTLE ELM TX 75068	HOUSTON AVE 123 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS & ALONG FENCE LINES. REMOVE LIMBS, BUCKETS, CARPET, PILE OF GARBAGE & ETC. MAP-PARCEL: 121-21 LOT 1 ALICEDALE SUBN
08-4143	ADAIR HOLDINGS LLC 485 115TH ST STE 100 OMAHA NE 68134	DENVER ST LOT N OF 222 N CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS, REMOVE PALLETS, TREE PARTS, LIMBS, GAS TANKS, TIRES & ETC. MAP-PARCEL: 114-122 LOT 11 BLK 14 SLIGO HIGHLAND
08-4144	HEAVENLY CONTRACTING SERVICES INC P O BOX 21205 JACKSON MS 39209	DENVER ST 215 N CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES & BRUSH. MAP-PARCEL: 114-100 LOT 3 BLK 13 SLIGO HIGHLAND
08-4147	THURMAN DARBY JX 6127 TERNCREEK DR JACKSON MS 39211	DENVER ST 306 N CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH, SAPLINGS, ETC AND REMOVE LIMBS MAP-PARCEL: 114-161 LOT 14 BLK 17 SLIGO HIGHLAND
08-4148	TROMBLE ROBERT L & PAULETTE W 1801 LINDA LAKE JACKSON MS 39213	LINDA LAKE 1801 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE OLD BUILDING MATERIAL. MAP-PARCEL: 752-791 LOT 12 NORTHWEST HILLS PT 4
08-4150	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	DEER PARK ST / LOT E OF 1530 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE TREE LIMBS, TREE PARTS, TANKS, TIRES, CANS, FURNITURE APPLIANCES, BUILDING MATERIALS, ETC... MAP-PARCEL: 154-11-2 85.40 FT S/8 DEER PARK ST N 94 FT N & S 245.46 FT W OF CHICAGO ST IN BLK 4 ILLYONIA SV FITZBURGH ST / LOT W OF 1548 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE LIMBS, TIRES, CANS, TANKS, TREE PARTS, ETC... MAP-PARCEL: 153-50 LOTS 24 25 & 26 BLK 3 SOUTH ROSENEATH SUBN
08-4151	JACKSON STATE UNIV ED BLDG CORP 25U BOX 17390 JACKSON MS 39217-0290	

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08-4152	LEE AYA 5245 MEMPHIS ST FL JACKSON MS 39206	DEER PARK ST / 2ND LOT E OF 1539 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE LIMBS, TREE PARTS, TRUNKS, CANES, TANKS, MATTRESS, BLDG MATERIALS, ETC... MAP-PARCEL: 154-11-7 0.46 FT SW DEER PARK ST X 94 FT N & S BEG 203 FT W OF CHICAGO ST IN BLK 4 HUNTONIA SUB
08-4153	KNOX LILLIE O 4447 LOCKSLEY DR JACKSON MS 39209	CLAIBORNE AVE 718 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE TREES, LIMBS, AUTO PARTS, COUCHES, BLDG MATERIALS, TREE PARTS, CANES, TANKS, ETC... MAP-PARCEL: 128-63 LOT 211 CLAIBORNE HOYS SUBN
08-4155	WELLS LINDA & CASON LARRY D 127 S DENVER ST JACKSON MS 39209	DENVER ST 327 S CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE LIMBS, TREE PARTS MAP-PARCEL: 126-16-10 LOT 10 HILLSIDE SUBN
08-4156	STEVENS INTA P & ROMEA P O BOX 9701 JACKSON MS 39286	COMBA ST 212 E DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 10-77 21 FT NS COMBA ST X 102 FT N & S E OF MITCHELL W OF SLAUGHTER IN LOT 15 HURTSMAN SUB N J
08-4157	BRUFF JIM 2838 SYCAMORE CONVE S PEARL MS 39208	DENVER ST 373 S CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS SHRUBBERY ALONG FENCE LINES, REMOVE LIMBS, DEAD TREE PARTS, BLDG MATERIALS, ETC... MAP-PARCEL: 126-16-11 LOT 11 HILLSIDE SUBN
08-4158	KURSH LOUIE M 256 S DENVER ST JACKSON MS 39209	DENVER ST 256 S CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT CURBS, BRUSH SAPLINGS SHRUBBERY ALONG FENCE LINES, DEMOLISH AND REMOVE GARAGE IN REAR, REMOVE CONTENTS OF GARAGE MAP-PARCEL: 126-16-43 LOT 29 HILLSIDE SUBN
08-4159	MCCOY LONDA 169 SHARONNE LN BRANDON MS 39042-9424	CAPITOL ST 2616 W CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE MATTRESSES, BAGS OF GARBAGE, BOXES, CARPET, LIMBS, FOAM, BLDG MATERIALS, ROOFING MATERIAL, ETC... MAP-PARCEL: 115-0 LOTS 2 & 3 LESS TO GIBSON & MAY WISE COR LOT 1 LIVINGSTON PARK SUBN
08-4160	BANK OF NEW YORK TRUST CO 4821 LOOP CENTRAL DR HOUSTON TX 77041	DENVER ST 121 S BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT BUSHES, BRUSH SHRUBBERY SAPLINGS ALONG FENCE LINES, REMOVE LIMBS, DEAD TREE PARTS, MATTRESSES, WHEELS, RIMS MAP-PARCEL: 128-16-9 LOT 9 HILLSIDE SUBN
08-4161	SUTTON JAMES M 1087 PECAN BLVD JACKSON MS 39209	PECAN BLVD 1087 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT AND CLEAN SAPLINGS SHRUBBERY ALONG FENCE LINES, REMOVE FURNITURE, TREES, BLDG AND ROOF MATERIALS, BARRELS, CANES, TANKS, DEMOLISH STORAGE BLDG, LUMBER, LIMBS, TREE PARTS MAP-PARCEL: 158-64 LOT 22 BLK D PECAN TREE PARK
08-4162	PRINCE ALFRED & ADLINE T 956 ROYAL OAK DR JACKSON MS 39209	CAPITOL ST 1566 W DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 113-109 17.5 FT NS W CAPITOL ST X 249 FT N & S IN SW COR LOT 1 FIRST SLUGO SUBN
08-4163	THOMPSON JULIAN 6615 FRANKLIN D WOODS VELD DR JACKSON MS 39213	EASTVIEW ST 344 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS SHRUBBERY ALONG FENCE LINES, REMOVE LIMBS, TREE PARTS, HANGING DEAD TREE PARTS, ETC... MAP-PARCEL: 129-40 LOT 3 BLK 1 ELON PLACE PT A
08-4164	CATSON ANNIE L & ELIOAH 333 EASTVIEW ST JACKSON MS 39208	EASTVIEW ST 333 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT BUSHES, BRUSH SAPLINGS ALONG FENCE LINES, REMOVE TREES, BLDG MATERIALS, PAINT CANS, LIMBS, TREE PARTS, CARPET, APPLIANCE, FURNITURE, SINKS, TANKS, ETC... MAP-PARCEL: 129-103 LOT 7 BLK 2 ELON PLACE PT A
08-4165	SMITH KEN P.O. BOX 459 UNION CITY CA 94587-0459	EASTVIEW ST 510 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS, CUT BUSHES SAPLINGS, REMOVE LIMBS, TREE PARTS, BLDG MATERIALS, ETC... MAP-PARCEL: 129-32 LOT 8 BLK 1 ELON PLACE PT A

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08-4166	MAPP DORA P.O. BOX 424 WALNUT GROVE MS 39289	EASTVIEW ST 517 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, BRUSH SAMPLING ALONG FENCE LINES, REMOVE LIMBS, TREE PARTS, BLDG MATERIALS, AC UNIT, ETC. MAP-PARCEL: 129-84 LOT 7 BLK 1 ELON PLACE PT A
08-4176	JACKSON STATE UNIV ED BLDG COAP JBU BOX 17390 JACKSON MS 39217-0090	DEER PARK 571.01 EAST OF 85 COR WIGGINS & CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, BUSHES, BRUSH SAMPLING, A LONG FENCE LINES, REMOVE LIMBS, TREE PARTS, TIRES, TANKS, ETC. MAP-PARCEL: 160-117 40 FT E END LOTS 34 & 36 BLK 4 COLLEGE SUB SY
08-4177	LA PROPERTY INVESTMENTS LLC 119 GRANAHERY ST JACKSON MS 39213	KTHEL MOORE AVE 146 DEMOLISH STRUCTURE AND REMOVE REMAINS OF BURNED HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, FOUNDATION, STEPS AND DRIVEWAY MAP-PARCEL: 130-35 70 FT E END LOTS 27 28 & 29 BLK 2 SEVILEY SUBN
08-4178	POLLARD ANDELA 141 WACASTER ST JACKSON MS 39209	ROSENATH AVE 727 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 152-36 LOTS 7 & 12 BLK B A M NELSON SUBN
08-4180	STATE OF MISS CO PUBLIC LANDS DIVISION P O BOX 136 JACKSON MS 39205-0136	DENVER ST 204 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 114-127 LOT 16 BLK 14 SUGO HIGHLAND
08-4181	GIBSON ROBERT L 121 SUMNER ST JACKSON MS 39209	HIGHWAY 80 1440 W CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, ALONG FENCE LINES, REMOVE TIRES, PALLETS, TANKS, BARRELS, DISMANTLED AUTOS, SHOPPING CARTS, BUILDING MATERIALS, APPLIANCES, FURNITURE, COOLERS, COMPUTERS, AUTO PARTS, ETC. & FENCE LINES. MAP-PARCEL: 187-23 REG AT 75E COR HWY 80 & HARRISON AVE EXTENDED N 304.16 FT E 284.5 FT SW 334.1 FT NW 150.6 FT TO BEG IN NW 1/4 SW 1/4 SEC 5
08-4182	PRICE HUMBERT ET AL 1412 SUNNYBROOK AVE BUENAPARK CA 90602	PEAR ST / 158 SOUTH OF 1411 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 201-282 LOT 2 BLK 3 LYNCH ST SUBN PT 9
08-4183	HEAVENLY CONTRACTING SERVICES INC P O BOX 21293 JACKSON MS 39219	DENVER ST 215 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 114-100 LOT 5 BLK 13 SUGO HIGHLAND
08-4184	DEEP SOUTH RECORDS INC P O BOX 3769 JACKSON MS 39209	DENVER ST 235 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF APT CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 114-102 LOT 7 BLK 13 SUGO HIGHLAND MATURED BY TAX SALE
08-4185	DEEP SOUTH RECORDS INC P O BOX 3769 JACKSON MS 39209	LONG AVE 248 AD DEMOLISH STRUCTURE AND REMOVE REMAINS OF APT, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY MAP-PARCEL: 114-120 LOT 9 BLK 14 SUGO HIGHLAND
08-4182	RUDD RUTHWEY 328 ATWOOD JACKSON MS 39209	FONTAINE AVE 3346 56 DEMOLISH STRUCTURE AND REMOVE REMAINS OF BURNED HOUSE, CUT GRASS, WEED REMOVE TRASH, DEBRIS, STEPS, FOUNDATION, DRIVEWAY AND MAP-PARCEL: 422-170 W 1/2 LOT 7 BLK C VIRDEN SUBN A
08-4193	CITY OF JACKSON P O BOX 22987 JACKSON MS 39229	DENVER ST 131 N DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 114-29 LOT 8 BLK 3 SUGO HIGHLAND
08-4194	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	TOUGALOO ST/ LOT 8 OF 1229 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 423-23
08-4195	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 114 JACKSON MS 39205-0136	WATSON ST 930 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES MAP-PARCEL: 106-92 LOT 9 BLK 15 PARADISE SUBN & THAT PT CLOSED ALLEY & CLOSED ST
08-4196	SOUTH CENTRAL MEDICAL CLINIC P O BOX 14047 RICHLAND MS 39218	RAYMOND RD / LOT 8 OF 1276 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT BUSHES, SAMPLING, REMOVE FALLEN TREE PARTS, CUT AND CLEAN FENCE LINES MAP-PARCEL: 445-110 BEG SW COR LOT 27 WINGFIELD PLACE SUBN N 221.24 FT W 130 FT S 225 FT E APPROX 136 FT TO POB

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08-4198	JACKSON STATE UNIV SO BLDG CORP ATTN: TROY STOVALL P. O. BOX 17290 JACKSON MS 39217	PT LOT 1 BOUTABLE INVESTMENT CO SUBN FITSBURG ST 1241 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS, FOUNDATION AND DRIVEWAY. MAP-PARCEL: 153-22 LOT 21 BLK A SOUTH ROSENATH SUBN
08-4199	PROGRESSIVE GROUP P.O. BOX 11727 JACKSON MS 39283	MILLER AVE / LOT N OF 2708 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 410-280 LOT 4 BLK 13 GREENFIELDS PT 4
08-4201	MARTIN JACQUELINE B P.O. DRAWER 46011 JACKSON MS 39286	MILLER AVE 7708 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES MAP-PARCEL: 410-279 LOT 3 BLK 13 GREENFIELDS PT 4
08-4201	STATE OF MS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	HOWELL ST / 1ST LOT W OF 1942 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES MAP-PARCEL: 421-251 LOT 11 BLK B ROEBUCK SUBN
08-4202	MURPHY BETTY 1317 HOWELL ST JACKSON MS 39213	HOWELL ST 1317 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES, REMOVE OLD CAR SEATS, TIRES, AND TREE LIMBS MAP-PARCEL: 421-261 LOT 22 BLK C ROEBUCK SUBN
08-4203	CALDWELL LISA & MARJORIE 909 ANN BANKS ST JACKSON MS 39213	HILL AVE 1633 DEMOLISH STRUCTURE AND REMOVE REMAINS OF HOUSE, CUT GRASS, WEEDS AND REMOVE TRASH, DEBRIS, STEPS FOUNDATION AND DRIVEWAY. MAP-PARCEL: 162-368 LOT 132 WASHINGTON ADDN
08-4204	MC DAVID MARLE C C/O CARTER HELEN 4550 N CLARENDON 2501-35 CHICAGO IL 60640	SKYLINE DR / LOT E OF 2416 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE TREE LIMBS, CLEAN FENCE LINES MAP-PARCEL: 416-157 LOT 3 BLK 20 GREENFIELDS PART 5
08-4205	MYERS MEL 648 LAKELAND DR # 108 JACKSON, MS 39216	MILLER AVE 2720 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN FENCE LINE, REMOVE TREE LIMBS, LUMBER, PLASTIC TRAYS, AND JUNK MAP-PARCEL: 410-277 LOT 1 BLK 13 GREENFIELDS PT 4
08-4207	LILLEY GRESSIER 3916 STOVER AVE JACKSON MS 39213	STOVER AVE 3916 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINE, CUT TREE LIMBS MAP-PARCEL: 410-261 LOT 3 BLK 13 GREENFIELDS PT 4
08-4209	G & O MANUFACTURING CO INC 1428 RIDGEWAY ST JACKSON MS 39213	RIDGEWAY ST 1420 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE WOODEN BOARDS MAP-PARCEL: 421-335-6 BEG INT 5/2 BAY ST & N/L RIDGEWAY ST NLY 127.24 FT 5/2 BAY ST NLY 481 FT 1/2 BAY ST 51.7 371.37 FT NLY APP 114.24 FT NLY APP 192.54 FT TO POB PT LOT 24 E & S VIRIDENS SUBN IN NE 1/4 SEC 28 T8N R1E VIRIDENS SUBN IN NE 1/4 SEC 28 T8N R1E
08-4210	MPI CENTER LLC 1311 RIDGEWOOD DR STARKVILLE MS 39760	LIVINGSTON RD 2605 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CLEAN OFF FENCE LINES MAP-PARCEL: 404-3 BEG CENTER SEC 28 T8N R1E S APP 100 FT TO POB NW 57.3 FT N 650 FT NW 850 FT N 268 FT TO 5/2 RIDGEWAY ST E TO W/LER ROW 55 TO W/L 28 T8N R1E W 42 81.77 FT TO POB PT N 1/2 SEC 28 T8N R1E APP 76.46 AC LESS TO INDIVIDUALS 28 T8N R1E APP 76.46 AC LESS TO INDIVIDUALS
08-4211	DICKERSON THEODORE P.O. BOX 2337 CLINTON MS 39060	BAY ST LOT N OF 1400 RIDGEWAY ST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT SMALL TREES MAP-PARCEL: 421-335-5 BEG INT N/L RIDGEWAY ST & 1/2 BAY ST N 131.7 FT ELY 662.3 FT NWLY 212.1 FT W 589 FT E 161.4 FT TO POB PT LOT 24 E & S VIRIDENS SUBN
08-4212	MPI CENTER LLC 1317 RIDGEWOOD DR STARKVILLE MS 39760	RIDGEWAY ST 1425 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, CUT SMALL BUSHES MAP-PARCEL: 406-3-1 BEG APP 190 FT W & 160 FT S OF NLY LINE Y & M V RR & 5/2 RIDGEWAY ST W 200 FT N 115 FT W 489 FT S 480 FT E 480 FT N 100 FT S R1E CONT APP 5.15 AC
08-4213	DICKERSON THEODORE P.O. BOX 2337 CLINTON MS 39060	LIVINGSTON REV 1 ND LOT N OF 1400 RIDGEWAY ST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 421-335-1 473.8 FT W/S V & M V & R ROW E & W TO ROAD BEING 406.8 FT N/S & 589 FT S/S & 437.5 FT W/S S OF KERR & N OF BRIDGES IN MID PT LOT 24
08-4214	G & O MANUFACTURING CO INC 1420 RIDGEWAY ST JACKSON MS 39213	BAY ST LOT N OF 1400 RIDGEWAY ST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS, REMOVE SCRAP IRON, MACHINE PARTS MAP-PARCEL: 416-3 BEG SE COR LOT 98 HIGH SCHOOL PARK PT 3 E 349.5 FT TO POB NLY 544.5 FT E 161.38 FT S 534.88 FT W 189.63 FT TO POB PT SW 1/4 SEC 21

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08-4216	NELSON ROSE D 6714 HARRY S. TRUMAN JACKSON MS 39213	MEDGAR EVERS BLVD 3109 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CLEAN FENCE LINES MAP-PARCEL: 409-25 LOT 13 & 34.5 FT N END LOTS 11 & 12 V & HOWIE KESEY & 100 FT W/S HWY 49 X 150 FT E & W BEG 50 FT N OF POCAHONTAS AVE IN SEC 28 T6 R1B
08-4216	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	VIOLET ST 1/3RD LOT W OF 1002 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE TREE LIMBS MAP-PARCEL: 405-150 LOT 7 BLK L PLYMOUTH HTS MATURED 1995 TAX SALE
08-4220	BLAKENEY DERICK L & DANIELLE D 504 ADRINS BLVD JACKSON MS 39211	ADRINS BLVD / LOT W OF NW CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CLEAN ENTIRE PROPERTY LINE. REMOVE TREE PARTS MAP-PARCEL: 547-194 LOT 22 BLK E ADRINS EST PT 2 LESS 10 FT W/S TO CITY FOR ST
08-4221	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	VIOLET ST 2ND LOT W OF 1002 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE TREE LIMBS MAP-PARCEL: 405-152 LOT 16 BLK L PLYMOUTH HTS
08-4223	ALEXANDER JAMES 693 MT ZION LANE SONTAG MS 39445	LARKSPUR 577 LOT W OF 650 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 405-183 LOT 18 BLK M PLYMOUTH HTS
08-4214	RAJ VIJALA 1571 WOODGLEN JACKSON MS 39204	MEDGAR EVERS BLVD / LOT E OF 1114 VIOLET ST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 405-59 LOT 9 BLK E PLYMOUTH HTS
08-4225	TLC PROPERTIES INC P O BOX 66331 BATON ROUGE LA 70896	MEDGAR EVERS BLVD / LOT E OF 3011 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 485-65 ALL LOT 13 BLK E S OF HWY 49 PLYMOUTH HTS
08-4231	DORMONT INC P.O. BOX 1582 JACKSON MS 39203-1582	PANSY ST / LOT 66 NW COR OF ASTER ST & PANSY ST CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 405-38 LOT 13 BLK C PLYMOUTH HTS
08-4232	STATE OF MISS PUBLIC LANDS DIVISION P.O. BOX 136 JACKSON MS 39205-0136	PLYMOUTH HTS BLVD / LOT 66 NW COR POCAHONTAS AVE CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 405-86 LOT 1 BLK N PLYMOUTH HTS LESS TRI 5E COR TO ST
08-4229	ELLIS MINGO EST & MATTIE M C/O TIMOTHY TURNER 1717 TOPP AVE JACKSON MS 39204	TOPP AVE 1717 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE BUSHES, SCRUBBY ALONE FENCE LINE, REMOVE AUTO PARTS, LIMBS, AC PARTS, FAN PARTS. MAP-PARCEL: 164-36 LOT 6 BLK 25 COLLEGE PARK AODN PT 3
08-4241	HSBC BK US TR C/O OWEN LOAN SERVICING, LLC 12856 INDEPENDENT DR ORLANDO FL 32826	CRESCENT PL 4212 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE LARGE TREE LIMBS. MAP-PARCEL: 527-272 LOT 11 BLK D RIDGECREST PARK PT 2
08-4242	MALLARD WILLIE E 644 GLENH RIDGE DR JACKSON MS 39213	FOREST AVE 607 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. BOARD UP AND SECURE HOUSE. MAP-PARCEL: 523-121 LOT 15 BLK H BELMWOOD PARK PT 2
08-4244	HOME CHOICE PROPERTIES LLC C/O DERICK CANNON 3826 NORTHBROOK DR JACKSON MS 39206	VALLEY RIDGE DR 128 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS MAP-PARCEL: 721-973 LOT 215 VALLEY NORTH SUB PT 3
08-4245	CALVIN BETTY 525 WYTHELL RD JACKSON MS 39206	WYTHELL RD 525 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CLEAN OFF FENCE LINE. MAP-PARCEL: 522-258 LOT 66 NORTH PARK SUB PT 2
08-4248	CROASHUN JAMES T & ANNETTE L 77 DOUGLAS DR REXBURG ID 83440	KRIEST 620 BOARD-UP AND SECURE HOUSE AND CUT GRASS, WEEDS AND REMOVE TRASH AND DEBRIS. REMOVE FALLEN TREE LIMBS MAP-PARCEL: 96-83 LOTS 34 & 33 LESS 70 FT N END MAGNOLIA SUBN
08-4249	BARNETT WILLIE & BARBARA 206 HARTING POINT DR COLUMBIA SC 29203	ERIE ST 615 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE FALLEN TREE, OLD WASTEB AND OLD TREES. CLEAN FENCE LINES. MAP-PARCEL: 103-14 LOT 7 BLK 2 WOODLAND PARK SUBN
08-4250	CLARK MORRAN C 624 BRANDON AVE JACKSON MS 39209	RONDO ST 1521-1523 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. CUT SCRUBS AND TRIM TREES. MAP-PARCEL: 183-15-1 LOT 10 BLK 2 WOODLAND PARK SUBN
08-4254	BOONECHUN LAWAN 201 ESSEX ST JACKSON MS 39206	ESSEX AVE 201 CUTTING OF GRASS & WEEDS AND REMOVING OF TRASH AND DEBRIS. REMOVE TREES, CLEAN OFF FENCE LINE MAP-PARCEL: 429-10

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06-0251 CAGE LUNDA E
381 NORTHSIDE DR
JACKSON MS 39204

LOT 5 BLK 1 PLAZA SUBN
NORTHSIDE CIR 381 CUTTING OF GRASS & WEEDS
AND REMOVING OF TRASH AND DEBRIS
MAP-PARCEL: 472-#
850 E LINE LOT 12 10 FT S OF NE COR W 214 FT 6LY
158 FT TO CL CRK SELV APPROX 180 FT ALONG CL
CRK NELY 225.3 FT NWLY 90 FT TO POB

06-0257 SMITH MORRIS III
434 WHITE RD
FLORENCE MS 39073

AKERSWOOD DR / LOT 5 OF 6136 CUTTING OF
GRASS & WEEDS AND REMOVING OF TRASH AND
DEBRIS REMOVE TREE LIMBS
MAP-PARCEL: 713-462
LOT 18 FAIRWOOD SUBN PT 1

IT IS RESOLVED FURTHER that the cleaning of said parcels by cutting weeds, filling cisterns, and removing rubbish, dilapidated fences, outside toilets, dilapidated buildings and other debris, and draining cesspools and standing water therefrom, is authorized and that notices to proceed with such cleaning shall be issued.

Council Member Tillman moved adoption; Council Member Barrett-Simon seconded.

Council Member Tillman moved, seconded by Council Member McLemore, to remove the following cases: 2008-4123 and 2008-4181.

Yeas - Barrett-Simon, McLemore, Tillman, and Weill, Sr.
Nays - None.
Absent - Bluntson, Crisler, and Stokes.

Thereupon, President McLemore called for the final vote.

Yeas - Barrett-Simon, Bluntson, McLemore, Stokes, Tillman, and Weill, Sr.
Nays - None.
Absent - Crisler.

**RESOLUTION ADJUDICATING THE ACTUAL COST OF
CLEANING PROPERTY, IMPOSING A PENALTY, CASES
NUMBERED:**

2002-1855	2005-3336	2006-2659	2006-5061	2006-6717
2006-6723	2007-2129	2007-3039	2007-3186	2007-3408
2007-3451	2007-3542	2007-4287	2007-4685	2007-5406
2007-5536	2007-6702	2007-6710	2008-1113	2008-2013
2008-2418				

**ASSESSING SAME TO SAID REAL PROPERTY, ESTABLISHING
A LIEN AGAINST SAME, AUTHORIZING THE TAX
COLLECTOR TO SELL SUCH PROPERTY IN SATISFACTION
THEREFOR AND DIRECTING THE ENROLLMENT OF THIS
RESOLUTION AS A JUDGMENT.**

This cause coming on to be heard in the matter of the Council resolution authorizing the cleaning of the hereinafter described properties; and

It appearing to the satisfaction of the Council that said property has been cleaned and the actual cost of cleaning said property is set forth below along with the assessment of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more:

CASE NO.	OWNER'S ADDRESS	LOCATION/DESCRIPTION	ACTUAL COST	PENALTY	TOTAL
2002-1851	816 OLIVER C 245 MYERS AVE JACKSON MS 39201	MOUNT VERNON AVE DR MAP-PARCEL-SUBN 19-20-4 LOTS 1 & 2 BLK 134 COUNTRY CLUB PLACE	\$1,985.00	\$1,000.00	\$2,985.00

**REGULAR MEETING OF THE CITY COUNCIL
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RESOLVED FURTHER that the cleaning of said parcels by cutting weeds, filling cisterns, and removing rubbish, dilapidated fences, outside toilets, dilapidated buildings and other debris, and draining cesspools and standing water therefrom, is authorized and that notices to proceed with such cleaning shall be issued.

Council Member Barrett-Simon moved adoption; Council Member Tillman seconded.

Council Member Tillman moved, seconded by Council Member Barrett-Simon, to remove the following cases: 2009-1775, 2009-1844, 2009-1905, 2009-1896, and 2009-5640.

Yeas - Barrett-Simon, Bluntson, Crisler, McLemore, Tillman, and Weill, Sr.
Nays - None.
Absent - Stokes.

Thereupon, President McLemore called for the final vote.

Yeas - Barrett-Simon, Bluntson, Crisler, McLemore, Tillman, and Weill, Sr.
Nays - None.
Absent - Stokes.

**RESOLUTION ADJUDICATING THE ACTUAL COST OF
CLEANING PROPERTY, IMPOSING A PENALTY IN CASES
NUMBERED:**

2004-2323	2007-3419	2007-3594	2007-5609	2008-2886
2008-2888	2008-2098	2008-2839	2008-2953	2008-2954
2008-2958	2008-2969	2008-2988	2008-2997	2008-3158
2008-3162	2008-3165	2008-3547	2008-3786	2008-3899
2008-3995	2008-4128	2008-4563	2008-5134	

**ASSESSING SAME TO SAID REAL PROPERTY, ESTABLISHING
A LIEN AGAINST SAME, AUTHORIZING THE TAX
COLLECTOR TO SELL SUCH PROPERTY IN SATISFACTION
THEREFOR AND DIRECTING THE ENROLLMENT OF THIS
RESOLUTION AS A JUDGMENT.**

This cause coming on to be heard in the matter of the Council resolution authorizing the cleaning of the hereinafter described properties; and

It appearing to the satisfaction of the Council that said property has been cleaned and the actual cost of cleaning said property is set forth below along with the assessment of One Thousand Dollars (\$1000.00) or fifty percent (50%) of such actual cost, whichever is more:

CASE NO.	OWNER'S ADDRESS	LOCATION / DESCRIPTION	ACTUAL COST	PENALTY	TOTAL
2004-2323	HUNTER CLARENCE W & RESTA M 148 N ALABAMA ST JACKSON MS 39204	ST CHARLES ST 2719 MAP-PARCELS-42128-100-0 LOZE 7 A & 9 FT W/2 LOT 8 & 10 FT W/200 LOT 11 & 13 BLK B RESIDENT CARRIAGE	\$3,200.00	\$2,600.00	\$7,800.00
2007-3419	CROWELL TRACEY 2919 BEVELA DA JACKSON MS 39209	BONDILLAVE AVE 804 MAP-PARCELS-42128-113-0 80 FT N END LOT 8 & 60 FT N END OF W 20.5 FT OF LOT 8 & Q WEST END BY	\$71,500.00	\$1,775.00	\$73,275.00
2007-3594	MURDOCK FRANK 60 GLENTON BURGESS LN 150 OGDEN HOLLOW CANTON MS 39046	WACASTER ST 132 MAP-PARCELS-SUB-225-54-0 30 FT E/2 LOT 4 & L WACASTER B. BUSH	\$3,800.00	\$1,475.00	\$5,275.00
2007-4400	CASTON CLARA H 1411 BARTON ST JACKSON MS 39204	DAKLEY ST 121 AS R MAP-PARCELS-42128-25-4 41 1/2 FT W/2 DAKLEY ST X 133 FT N & 2 R OF W/2 W OF MITCHELL BY LOT 20 HELM BY	\$3,900.00	\$2,980.00	\$6,880.00

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2008-2098	JEROME KICKY 140 BRIGGS MILL RD MADISON MS 39170	DENRICK ST 48 MAP-PARCEL-SUB:26-46-0 LOT 2 BLK 4 ONARA SUBD	\$1,300.00	\$1,800.00	\$1,800.00
2008-2099	MELVA BRUCE D 223 S WEST ST CANTON MS 39044	ELWELD ST 444 MAP-PARCEL-SUB:52-17-0 LOT 1 BLK 7 NORTH SUNNYDEE ADJTN	\$1,700.00	\$1,800.00	\$1,500.00
2008-2098	DOROTHY INC P O BOX 1387 JACKSON MS 39241-1382	KINGS ALLEY 385 MAP-PARCEL-SUB:79-2-0 63 FT F A W X 34 FT N E R & ALLEY 30 X 144 FT N & S E OF CORN WILLIAMS W OF HANCOCK LOT 20 NEMA ST	\$4,400.00	\$1,700.00	\$4,800.00
2008-2099	SABE PROPERTIES P O BOX 1545 JACKSON MS 39215	SAGE ST 1201 MAP-PARCEL-SUB:02-1-25-0 LOT 4 BLK 3 BOKER WASHINGTON SUB	\$1,454.00	\$1,817.00	\$1,051.00
2008-2099	POWELL LANTONA 195 S BELLEDALE DRIVE JACKSON MS 39209	WILLIAMS DR 345 MAP-PARCEL-SUB:54-12-0 LOT 28 BLK 3 BELLEDALE SUBD	\$9,200.00	\$4,600.00	\$11,800.00
2008-2094	JEROME KICKY 104 BRANCH ST JACKSON MS 39213	DANDOLPH ST 2949 MAP-PARCEL-SUB:101-01-1 BLK HWY COR LOT 3 THROCKER 2D FT E 129 FT N E 2 FT W 129 FT 2D BROWN LOT 3 BLK 3 A & SE VICKEN RUE	\$1,300.00	\$1,700.00	\$1,350.00
2008-2081	HALL LLOYD & LINDSEY B 126 LA ZORHN LANE JACKSON MS 39212	LARCHMONT ST 0428 MAP-PARCEL-SUB:52-23-0 LOT 28 BLK 3 LARCHMONT ELEM PT 4	\$4,700.00	\$1,700.00	\$1,050.00
2008-2090	LEE MARK B 24 W PERRYMAN JACKSON MS 39209	PERRYMAN ST 124 W MAP-PARCEL-SUB:34-5-0 LOT 4 BLK 1 ELCOBACORLAND	\$5,500.00	\$1,700.00	\$5,200.00
2008-2082	LOGAN CHRISTOPHER AL C/O JAMES B SHARPEL 107 DUNDRAFLIGHT RD WINDSOB CT 8009	COLLIER AVE 1201 MAP-PARCEL-SUB:42-10-0 LOT 9 BLK 8 LIVINGSTON RD SUB	\$4,800.00	\$3,400.00	\$4,100.00
2008-2097	MAGNUS WELLS L 21 FORTHEMMELEY RD TYLERSTOWN MS 39089	WEST FT 658 B MAP-PARCEL-SUB:128-200-1 LOT 24 BLK 3 BLOWDYER FURN	\$1,200.00	\$1,600.00	\$1,700.00
2008-2128	COLLEMAN CYNOR A A 417 DENRICK ST JACKSON MS 39202	DORRICE ST 419 MAP-PARCEL-SUB:56-1-0 LOT 13 BLK 4 ONARA SUBD	\$7,000.00	\$1,900.00	\$4,500.00
2008-2162	REX ENTERPRISES LLC 228 ANGLON WAY MEMPHIS MS 39047	OSWEGO AVE 143 MAP-PARCEL-SUB:16-27-0 LOT 14 BLK 3 BELLA VISTA SUBD	\$1,500.00	\$1,800.00	\$2,800.00
2008-2163	LEE WELLS S W & MARJORIE R 128 STYLLWOOD DR JACKSON MS 39204	MARQUETTE DR 2281 MAP-PARCEL-SUB:101-1-18-0 LOT 26 LIVINGSTON HTS	\$5,000.00	\$2,200.00	\$7,500.00
2008-2147	FARBER BARON & KELLY BRUCEY P 1588 BELLACK JACKSON MS 39213	SHILLACRE ST 1546 MAP-PARCEL-SUB:25-103-0 LOT 17 BELLACK ADJON PT 1	\$4,800.00	\$4,400.00	\$12,300
2008-2174	WILLIAM MARION E & MARLYNE L 1141 BAILEY AVE JACKSON MS 39217	BAILEY AVE 1141 MAP-PARCEL-SUB:222-226-2 LOT 2 LUSH 2D ST CORN SUBD	\$1,000.00	\$1,500.00	\$1,300.00
2008-2199	TURNACK C FRANK & LORRAINE M 441 RESORCK DR JACKSON MS 39211	WOODMONT DR 382 MAP-PARCEL-SUB:112-312-0 LOT 14 NORTHBROOKWOOD PT 4	\$2,100.00	\$1,870.00	\$1,210.00
2008-2190	ANDERSON CREATY C 187 C/O ALPHONSE TAYLOR JR 209 ROBINWOOD VORTIS MADISON MS 39110	FLORENCE AVE 1415 MAP-PARCEL-SUB:143-6-1 LOT 12 12 FT WIDE BLK C ROOSEVELT PARK ADJON	\$1,600.00	\$1,000.00	\$9,800.00
2008-2128	ELFRED MYLES W 1215 EPHRAIM RD JACKSON MS 39209	EPHRAIM RD 1215 MAP-PARCEL-SUB:115-4-0 LOT 4 WALTER BURN	\$11,900.00	\$5,495.00	\$19,400.00
2008-2147	CHRISTON ERIENBY J 1314 CHEATELOROCK DR BOZEMAN MS 39218	PETERSON DR 1171 MAP-PARCEL-SUB:222-2-0-0 LOT 7 BLK F ECHOWOOD ACRES SUB PT 3	\$9,000.00	\$1,500.00	\$1,775.00
2008-2134	HELEN ANNE P C/O LOURA BERNETT 3618 BIRNEY ST JACKSON MS 39211	BIRNEYWAY ST 1401 MAP-PARCEL-SUB:185-128-0 LOT 14 BLK 4 LINDENWOOD ST PART 2	\$9,000.00	\$1,500.00	\$4,500.00

IT IS, THEREFORE, RESOLVED by the Council of the City of Jackson, Mississippi:

1. That the actual cost of cleaning the above properties in the City of Jackson, First Judicial District of Hinds County, Mississippi, is hereby adjudicated in the amounts as hereinabove set forth in each case.

2. That the actual adjudicated cost and penalty in each case is assessed to the property described hereinabove and shall be a lien against said property.

3. That the Municipal Tax Collector shall proceed to sell said lands to satisfy said liens as now provided by law for the sale of lands for delinquent municipal taxes.

4. That the City Clerk shall certify a true copy of this resolution to the Circuit Clerk of the First Judicial District of Hinds County, Mississippi, for enrollment as a judgment in each case, as provided by law.

**REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, APRIL 21, 2009, 6:00 P.M.**

Council Member Barrett-Simon moved adoption; Council Member Tillman seconded.

Council Member Tillman moved, seconded by Council Member Barrett-Simon, to remove the following cases: 2009-2997 and 2009-5609.

Yeas - Barrett-Simon, Bluntson, Crisler, McLemore, Tillman, and Weill, Sr.
Nays - None.
Absent - Stokes.

Thereupon, President McLemore called for the final vote.

Yeas - Barrett-Simon, Bluntson, Crisler, McLemore, Tillman, and Weill, Sr.
Nays - None.
Absent - Stokes.

RESOLUTION ADJUDICATING THAT CERTAIN PARCELS OF LAND OWNED BY OWNERS, WHOSE CURRENT ADDRESSES ARE UNKNOWN, ARE IN A CONDITION THAT IS A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY, AND AUTHORIZING THE CLEANING OF SUCH PARCELS OF LAND; AND AUTHORIZING NOTICES TO PROCEED BE ISSUED.

WHEREAS, it appearing to the satisfaction of the Council that the current address of the owners of the parcels described below, after diligent search, are unknown; and

WHEREAS, after notice was published in THE CLARION LEDGER on Thursday, April 09, 2009 and Thursday, April 16, 2009, pursuant to Section 21-19-11, Mississippi Code of 1972, as amended, for the owners of the subject property to appear for a hearing scheduled to determine whether said parcels, in their present condition, are a menace to the public health and safety of the community; and

WHEREAS said owners have failed to abate the menace within the prescribed period in a satisfactory manner to comply with the notice issued;

THEREFORE, BE IT RESOLVED that the following described parcels of land are in a condition which constitutes a menace to the public health and safety of the community, thereby requiring its cleaning:

CASE NO.	OWNER & ADDRESS	LOCATION / DESCRIPTION
2009-262	BERNICE MARR 207 LINDSEY MCKENNA MS 39241	DEBRANCHING, UNLINED REMOVE BRANCHES OF TREES, CUT GRASS AND WEEDS AND REMOVE TRASH AND RUBBISH, REMOVE ALL FOUNDATION, STEEL AND DRIVEWAY. PROVIDE A NEW 1/2" MANHOLE. 12-0-0 200 ML 3 FT BELLY WITH COLLAR WITH 12" INCH SCHEDULE 40S 4" X 4" 90° ELBOW IN FITTINGLY 21" X 21" 90° FOR 20 FT LOTS A & B 1/4
2009-298	WELDON (DORIS) & ESTHERA LUELL 107 TERRY RD JACKSON MS 39204	CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND RUBBISH, CUT GRASS AND WEEDS, ONE TANK, DISMANTLED AUTO, AIR, OILS, PAINT, FURNITURE, ETC. ELEVATION OF ROAD MANHOLE: 12-0-0 LOTS D & H MARK 1 COLLAR SURROUND BY
2009-441	BROWN JAMES H EST 1201 S 10TH ST 108 SHANNON RDY 104 MEMPHIS TN 38114	CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND RUBBISH, CUT GRASS AND WEEDS ALONG PERCH LANE, REMOVE AUTO PARTS, DISMANTLED TRASH TRUCK, RUBBISH, TRASHES, DISMANTLED MACHINERY, LUMBER, DRAINAGE PARTS, FURNITURE, TANKS, ETC. TRASH AT 1142 LOT 10 TRASH PLAZA
2009-421	MARLENE HERRING W 201 PM OAK DR MCKENNA MS 39241	CUTTING OF GRASS & WEEDS AND REMOVAL OF TRASH AND RUBBISH PROVIDE 20" DIA 12" DEPTH 12" X 12" MANHOLE: 12-0-0 LOT 22 BLK A JOCKHEIM HTS

625
N.C.

BOOK 7099 PAGE 8849

SECRETARY OF STATE
PUBLIC LANDS

Jackson, MS February 16, 2010

CLERK OF THE CHANCERY COURT;

1237798

I hereby notify you, as provided in MISS. CODE ANN. §29-1-21 (Rev. 1994) that I have this day transferred under Patent No. 78287 the following described land parcel:

60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST END SY
P#131-113 *504 ROSENEATH AVE*
Hinds County, Mississippi
Parcel/PPIN: 131113

Situated in Hinds County, Mississippi to city of Jackson covering tax years Through 2010.

STATE OF MS
COUNTY OF HINDS
FILED-RECORDED
1ST DISTRICT
2010 FEB 23 PM 3:03
BOOK 7099
PAGE 8849
EDDIE JEAN CARR
CHANDERY CLERK

Respectfully,

C. DELBERT HOSEMANN, Jr.
SECRETARY OF STATE

By: Gerald Newbater
Assistant Secretary of State
Public Lands

FOR INFORMATION ONLY - DO NOT RECORD IN DEED BOOK

NC
95

FORFEITED TAX LAND PATENT

1240138

State of Mississippi

PURSUANT to Mississippi Code Annotated §29-1-1 et seq 1972 as amended, providing for the intergovernmental transfer of Forfeited Tax Lands of the State of Mississippi, and

As said lands are now held by the State and the governmental subdivision hereinafter named has complied with all the requirements of the law in such cases made and provided;

The State of Mississippi, in consideration of the premises does hereby grant and convey to:

City of Jackson

the following described land, to-wit:

60 FT N END LOT 8 & 60 FT N END OF W 29.5 FT OF LOT 6 BLK Q WEST
END BY P#131-113 *504 ROSENEATH AVE*
Parcel/PPIN: 131113
Hinds County, Mississippi

Survey

This the 10th day of February, 2010

DELBERT ROSEMAN, Jr.

SECRETARY OF STATE

Delbert Roseman, Jr.

ASSISTANT SECRETARY OF STATE

Walter Barbour
GOVERNOR

C. Delbert Norwood, Jr.

Attest:

SECRETARY OF STATE



Created and Prepared By:
State of Mississippi
Post Office Box 136
Jackson, MS 39203
Tele: (601) 359-6373

Grantee:
City of Jackson
P. O. Box 17
Jackson, MS 39203
Tele: (601) 960-2463

STATE OF MS
COUNTY OF HINDS
FILED-RECORDED
1ST DISTRICT
2010 MAR 25 PM 3:03
BOOK 7104
PAGE 2020
EGGIE JEAN CARR
CHANCERY CLERK

RESOLUTION OF THE INTENTION OF THE CITY OF JACKSON TO GRANT MUNICIPAL AD VALOREM TAX EXEMPTION TO TQL HOLDINGS, L.L.C., IN THE AMOUNT OF THE REALIZED INCREASE IN THE ASSESSED VALUE OF THE MIXED-USE DEVELOPMENT KNOWN AS "THE QUARTER" RESULTING FROM THE REHABILITATION, RENOVATION AND/OR REPLACEMENT OF CERTAIN NON-RESIDENTIAL STRUCTURES FOR RESIDENTIAL USE, SUBJECT TO SATISFACTION OF ALL REQUIREMENTS SPECIFIED IN SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-4

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

WHEREAS, TQL Holdings, L.L.C. has secured investments and financing from various investors and lenders and have entered into certain transactions in order to fund the rehabilitation, renovation, and/or replacement of certain non-residential structures located within that certain mixed-use development known as "The Quarter" and located at 1855 Lakeland Drive, in Jackson, Mississippi, situated on ±8.8 acres and comprising Hinds County tax parcels 590-2-1, 590-22, 590-22-1, 590-22-4, 590-22-10, 590-22-11, 590-22-12, 590-22-15, 590-105-1, and 590-105-3 (collectively, the "Property"), with such project involving the demolition of eleven (11) buildings and appurtenant structures (the "Buildings") and the replacement of the Buildings with a new apartment building that has previously been approved for construction by the City (such project, the "Project"); and

WHEREAS, the Property was originally built in approximately 1970 and has historically been used primarily for commercial purposes; and

WHEREAS, each of the Buildings is/was in excess of 5,000 square feet; and

WHEREAS, the Project will provide for residential usage, has a total investment of \$10 million, with an anticipated completion date in 2021; and

WHEREAS, TQL Holdings, L.L.C. is seeking pre-approval, subject to satisfaction of all requirements of state law and as specified in the City of Jackson Ordinance, Section 114-4, for the exemption from municipal ad valorem taxes (excluding ad valorem taxes for school purposes) in the amount of said taxes attributable to and from the realized increase in the assessed value of the Property resulting from the Project, as determined by the tax assessor, for a period of not less than ten (10) years; and

WHEREAS, Section 114-4 of the Jackson Code of Ordinances provides, in part, as follows:

(a) Exemption from municipal ad valorem taxes, excluding ad valorem taxes for school purposes, shall be allowed, as hereinafter provided, for any non-residential structure comprising no less than 5,000 square feet, which is in excess of 25 years of age and was used for commercial or institutional purposes but has undergone substantial rehabilitation, renovation or replacement for residential usage.

(b) The exemption may be in an amount equal to the increase in the assessed value of the property resulting from the rehabilitation, renovation or replacement of the structure as determined by the tax assessor and shall commence upon January 1 of the year following completion of the rehabilitation, renovation or replacement. Said exemption shall last for a period of time not to exceed ten years, it being in the discretion of the city council to grant an exemption for a shorter period of time.

WHEREAS, Section 114-4 of the Jackson Code of Ordinances was enacted pursuant to authority provided in Mississippi Code of 1972, Section 27-31-50, as amended; and

Agenda Item #23
June 23, 2020

WHEREAS, in order to promote and incentivize the economic and cultural advancement of the City, it is appropriate to grant TQL Holdings, L.L.C. pre-approval of said municipal ad valorem tax exemption, subject to satisfaction of all requirements specified in state law and the City of Jackson Ordinance 114-4, for the Project.

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

SECTION 1: The Governing Body hereby pre-approves and commits to authorize the approval of a municipal ad valorem tax exemption (excluding ad valorem taxes for school purposes) for TQL Holdings, L.L.C. and/or its affiliate(s) owning the Property, in the amount equal to the taxes related to the realized increase in the assessed value of the Property resulting from the Project, as determined by the tax assessor, for a period of not more ten (10) years.

SECTION 2: This intention is subject to, and final approval is conditioned upon, satisfaction of all requirements specified in City of Jackson Ordinance 114-4, which was enacted pursuant to authority provided in Mississippi Code of 1972, Section 27-31-50, as amended.

Item#: _____
Date: June 23, 2020
By: (Jordan, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/23/2020


POINTS		COMMENTS																																																		
1.	Brief Description	RESOLUTION OF THE INTENTION OF CITY OF JACKSON TO GRANT MUNICIPAL AD VALOREM TAX EXEMPTION TO TQL HOLDINGS, L.L.C., IN THE AMOUNT OF THE REALIZED INCREASE IN THE ASSESSED VALUE OF THE MIXED-USE DEVELOPMENT KNOWN AS "THE QUARTER" RESULTING FROM THE REHABILITATION, RENOVATION AND/OR REPLACEMENT OF CERTAIN NON-RESIDENTIAL STRUCTURES FOR RESIDENTIAL USE, SUBJECT TO SATISFACTION OF ALL REQUIREMENTS SPECIFIED IN SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-4																																																		
2.	Purpose	Renovation to property located at 1855 Lakeland Drive in Jackson, MS.																																																		
3.	Who will be affected	Applicant.																																																		
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.																																																		
5.	Schedule (beginning date)	N/A																																																		
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	citywide																																																		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																																		
8.	COST																																																			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																																		
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <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>___</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>___</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>___</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>___</td> <td>X___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___																																											
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___																																											
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X___																																											

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From:  Jordan Rae Hillman, AICP, Director
Date: Monday, June 8, 2020
Subject: Agenda Item

The attached agenda item is an initial resolution of the City Council of the City of Jackson intention to grant TQL Holdings, L.L.C., Exemption from Ad Valorem taxes on the improved value from the rehabilitation, renovation, and/or replacement of certain non-residential structures located within that certain mixed-use development known as "The Quarter" and located at 1855 Lakeland Drive, in Jackson, Mississippi, for a period of not more than ten (10) years, as authorized by the City of Jackson Code of Ordinances, Section 114-4. Upon tenancy, this property will greatly enhance Lakeland Drive, these new residents will live, work, dine, and shop in our City. Not only will this benefit the existing commercial and retail tenants at The Quarter, but it will also increase the desirability of the ±4,000 square feet of retail/restaurant space, and the ±7,000 square feet of office space, currently available at The Quarter.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-3999
Facsimile: (601) 960-1756

RECEIVED
L.A. 1/2
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE INTENTION OF THE CITY OF JACKSON TO GRANT MUNICIPAL AD VALOREM TAX EXEMPTION FOR TQL HOLDINGS, L.L.C., IN THE AMOUNT OF THE REALIZED INCREASE IN THE ASSESSED VALUE OF THE CERTAIN MIXED-USE DEVELOPMENT KNOWN AS "THE QUARTER" RESULTING FROM THE REHABILITATION, RENOVATION AND/OR REPLACEMENT OF CERTAIN NON-RESIDENTIAL STRUCTURES FOR RESIDENTIAL USE, SUBJECT TO SATISFACTION OF ALL REQUIREMENTS SPECIFIED IN SECTION 27-31-50 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, AND THE JACKSON CODE OF ORDINANCES, SECTION 114-4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney CK

6/11/20
Date

OFFICE OF THE CLERK OF THE CITY OF JACKSON
CLERK
7/23/20
CL

ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$114,895.00 FOR THE ESTABLISHMENT OF THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER

WHEREAS, by Order entered on August 6, 2019, Minute Book 6P, Page 487, the governing authorities for the City of Jackson approved an Order, which authorized the Mayor to execute a contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office for a Sub Award Grant in the amount of \$114,895.00 to fund the establishment of the City's Small Business Development Center; and

WHEREAS, the Department of Planning and Development, Business Entrepreneurial Assistance Team, partnered with the Mississippi Small Business Development Center to assist small business owners in increasing their capacity through the provision of information, management and technical assistance; and

WHEREAS, through said partnership, there has been an increase in the number of small business start-ups, which has provided job opportunities and enhanced the City's tax base; and

WHEREAS, recently, the Department of Administration, Finance Division, advised the staff that it is necessary to revise its Fiscal Year 2020 Budget to reflect the sub award grant in the amount of \$141,341.00, which consists of federal funds sponsored by the University of Mississippi in the amount of \$16,050.00, match funds by the City in the amount of \$112,442.00, and a waiver of \$12,849.00 in indirect costs; and

WHEREAS, the City's match funds will come from the budgeted salaries of existing staff persons in the Business Development Division and will not necessitate an increase in the Department's budget; and

WHEREAS, the Department of Planning and Development believes executing the amended contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office for a sub award grant in the amount of \$141,341.00 is in the best interest of the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amended contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office to reflect a revision in the Department's Fiscal Year 2020 budget from \$114,895.00 to \$141,341.00, which consists of federal funds sponsored by the University of Mississippi in the amount of \$16,050.00, match funds by the City in the amount of \$112,442.00, and a waiver of \$12,849.00 in indirect costs.

Item No.: 24
Date: June 23, 2020
By: (Jordan, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 6/23/2020

POINTS		COMMENTS																																													
1.	Brief Description	ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$114,895.00 FOR THE ESTABLISHMENT OF THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER																																													
2.	Purpose	Create a Host Small Business Development Center for the City of Jackson																																													
3.	Who will be affected	Existing and potential small businesses in the City of Jackson																																													
4.	Benefits	Provide technical assistance to entrepreneurs in the City of Jackson																																													
5.	Schedule (beginning date)	Upon approval																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	citywide																																													
7.	Action Implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																													
8.	COST																																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	(New Grant) Small Business Association Federal Funds Grant Via University of Mississippi																																													
1	EBO participation See attached sheets from Vendors	<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>HBB</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___	HBB	_____ %	WAIVER	yes	___	no	___	N/A	___X___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___X___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___X___																																							

Department of Planning and Development



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Jordan Rae Hillman, AICP, Director
Date: June 11, 2020
Subject: Small Business Development Center

The attached Agenda item authorizes an Amendment to the City sub award contract with the University of Mississippi on behalf of the Mississippi Small Business Development Center State Office. The revised estimated total cost under the Federal Fiscal Year 2020 is \$141,341.00, which consists of federal funds sponsored by UM in the amount of \$16,050.00, City of Jackson match funds in the amount of \$112,442.00 and a waiver of indirect costs in the amount of \$12,849.00. The City's match funds will come from existing staff persons in the Business Development Division.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH THE UNIVERSITY OF MISSISSIPPI ON BEHALF OF THE MISSISSIPPI SMALL BUSINESS DEVELOPMENT CENTER STATE OFFICE FOR A SUB AWARD GRANT IN THE AMOUNT OF \$114,895.00 FOR THE ESTABLISHMENT OF THE CITY'S SMALL BUSINESS DEVELOPMENT CENTER is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney Ch

6/15/20

Date

ORDER RATIFYING RENTAL OF ACETYLENE, ARGON, AND OXYGEN CYLINDERS FROM AIRGAS USA, LLC FROM MARCH THROUGH MAY 2020 AND AUTHORIZING PAYMENTS

OFFICE OF THE CITY ATTORNEY
6-13-2020

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of certain equipment necessary to the operations of the City's Bridges and Drainage Section; and

WHEREAS, due to exigent circumstances, the rental of this necessary equipment was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the equipment set forth in certain invoices attached hereto was delivered and used in the operations of the City's Bridges and Drainage Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Bridges and Drainage Section, it is necessary to pay these outstanding invoices to continue receiving any needed equipment from this vendor; and

WHEREAS, the Department of Public Works recommends paying three invoices for acetylene, argon, and oxygen cylinders from Airgas USA, LLC for the months of March through May 2020 totaling \$993.45, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that the rental of equipment from Airgas USA, LLC is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

	Rental for Cylinder Ind Large Acetylene	\$993.45
	Rental Cylinder Ind Large Argon	
	Rental Cylinder Ind Large Oxygen	
Total		\$993.45

Agenda Item #25
June 23, 2020

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 29, 2020
DATE

(as revised 3/6/01)

POINTS		COMMENTS								
1.	Brief Description / Purpose	ORDER RATIFYING RENTAL OF ACETYLENE, ARGON, AND OXYGEN CYLINDERS FROM AIRGAS USA, LLC FROM MARCH THROUGH MAY 2020 AND AUTHORIZING PAYMENTS								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life								
3.	Who will be affected	Citizens of Jackson								
4.	Benefits	The Bridges and Drainage Section will use these funds to pay overdue payments for equipment rentals from Airgas USA, LLC used in division operations.								
5.	Schedule (beginning date)	Scheduled date following City Council Approval								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Infrastructure Management/Bridges and Drainage Section								
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works								
8.	COST	\$993.45								
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	001.451.25.6240								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30085-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUPLICATE	PAY TOB AMOUNT
04/30/2020	3074425	9970422588	05/30/2020	\$ 331.15

SOLD BY AIRGAS USA, LLC
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734872
DALLAS TX 75373-4672

30744251997042258800000331157

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0893

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9970422588	3074425	3080889	04/30/2020	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	6	0	0	0	6	0	6	180	\$0.67/DAY	\$120.60 W
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	180	\$0.67/DAY	\$120.60 W
RRCYLILG-OK - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	60	\$0.67/DAY	\$40.20 W
	14	0	0	0	14					\$261.40

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 49.75

AMOUNT \$ 331.15

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse Side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021008021



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30085-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

For change of address
email to: airgas@airgas.com
or call 878-663-7711



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE


INVOICE DATE	PAYEE	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/29/2020	3074425	8968910463	03/30/2020	\$ 321.77

SOLD BY AIRGAS USA, LLC
2104 HIGHWAY 80 E
PEARL MS 39208-3329
601-939-8875

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more - visit Airgas.com today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205


AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251996891046300000321776

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-8893

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9968910463	3074425	3080889	02/29/2020		NET 30					
RENT					NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCTLIILG-AC - Rent Cyl Ind Large Acetylene 6	0	0	0	0	6	0	6	174	\$0.67/DAY	\$116.58 N
RRCTLIILG-AR - Rent Cyl Ind Large Argon 6	0	0	0	0	6	0	6	174	\$0.67/DAY	\$116.58 N
RRCTLIILG-OX - Rent Cyl Ind Large Oxygen 2	0	0	0	0	2	0	2	58	\$0.67/DAY	\$38.86 N
	14	0	0	0	14					\$272.02

Airgas Hazmat Charge (E) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

31330

Hazmat: 49.75

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 321.77

FOR WIRE TRANSFER PAYMENTS:

AIRGAS USA, LLC
Acct No. 650372244
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30085-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39208-2851

For change of address
email to: ady_admin@airgas.com
or call 877-803-7715



AIRGAS USA, LLC
PO Box 8248
Marietta, GA 30085-2248

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2020	3074425	9969645995	04/30/2020	\$ 340.53

SOLD BY AIRGAS USA, LLC
2104 HIGHWAY 80 E
PEARL, MS 39208-3329
601-939-8875

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more – visit Airgas.com today

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO CITY OF JACKSON
FINANCE DIVISION
PO BOX 17
JACKSON MS 39205

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

30744251996964599500000340539

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9969645995	3074425	3080889	03/31/2020		NET 30					
RENT										
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 6	0	0	0	0	6	0	6	186	\$0.67/DAY	\$124.62 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 6	0	0	0	0	6	0	6	186	\$0.67/DAY	\$124.62 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 2	0	0	0	0	2	0	2	62	\$0.67/DAY	\$41.54 N
	14	0	0	0	14					\$290.78

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

31330

Hazmat: 49.75

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 340.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021



AIRGAS USA, LLC
PO Box 8248
Marietta, GA 30065-2249

SHIP TO: 3080889
CITY OF JACKSON
BRIDGES & DRAINAGE
4225 MICHAEL AVALON ST STE B
JACKSON MS 39209-2651

For change of address
email to: adv_adress@airgas.com
or call 878-903-7718

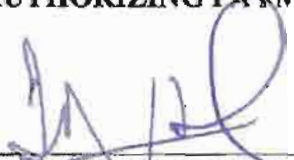
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
6/4/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING RENTAL OF ACETYLENE, ARGON, AND OXYGEN CYLINDERS FROM AIRGAS USA, LLC FROM MARCH THROUGH MAY 2020 AND AUTHORIZING PAYMENTS** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

6/4/20
DATE



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumunba, Mayor

From: Robert K. Miller, Director
Department of Public Works

A handwritten signature in blue ink that reads "Robert K. Miller" followed by a small flourish.

Date: May 29, 2020

Agenda Item: ORDER RATIFYING RENTAL OF ACETYLENE, ARGON,
AND OXYGEN CYLINDERS FROM AIRGAS USA, LLC
FROM MARCH THROUGH MAY 2020 AND
AUTHORIZING PAYMENTS Item #: N/A

Council Meeting: Regular Council Meeting, June 9, 2020

Consultant/Contractor: N/A

Purpose: The Bridges and Drainage Section will use these funds to pay overdue payments for equipment rented from Airgas USA, LLC for the facility.

Cost: \$993.45

Funding Source: 001.451.25.6240

Schedule/Time: June 9, 2020

DPW Manager: James Caldwell

Background: The Bridges and Drainage Section will use these funds to pay overdue payments for rented from Airgas USA, LLC for the facility. The equipment rented over the course of three months from March through May 2020 is pressured gas cylinders used in division operations.

**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS
FROM DICKERSON & BOWEN, INC. FROM FEBRUARY THROUGH
MAY 2020 AND AUTHORIZING PAYMENTS**

OFFICE OF THE CITY ATTORNEY
3-2020
A-2020

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of certain street repair materials necessary to the operations of the City's Paved Streets Section; and

WHEREAS, due to exigent circumstances, the purchase of these necessary street repair materials was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the street repair materials set forth in certain invoices attached hereto was delivered and used in the operations of the City's Paved Streets Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Paved Streets Section, it is necessary to pay these outstanding invoices to continue receiving any needed materials from this vendor; and

WHEREAS, the Department of Public Works recommends paying invoices for cold mix and surface SC1-type 2 street repair materials from Dickerson & Bowen, Inc. for the months of February through May 2020 totaling \$47,883.96, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that purchase of street repair materials from Dickerson & Bowen, Inc. is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

	Cold Mix	\$24,833.60
	Surface SC1-Type 2	\$23,050.36
Total		\$47,883.96

Agenda Item #26
June 23, 2020

BY: MILLER, LUMUMBA



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

A handwritten signature in blue ink that reads "Robert K. Miller" with a small "er" written above the end of the name.

Date: May 29, 2020

Agenda Item: **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM FEBRUARY THROUGH MAY 2020 AND AUTHORIZING PAYMENTS**

Item #: N/A
Council Meeting: Regular Council Meeting, June 9, 2020
Consultant/Contractor: N/A

Purpose: The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Dickerson and Bowen and used throughout the City of Jackson.

Cost: \$47,883.96

Project/Contract Type: N/A

Funding Source: 001.451.24.6320 and 031.521.40.6320
Schedule/Time: June 9, 2020
DPW Manager: James Caldwell

Background:

The Paved Streets Section will use these funds to pay overdue payments for street repair materials purchased from Dickerson and Bowen and used throughout the City of Jackson.

The Paved Streets Section purchased cold mix and surface SC1-type 2 street repair materials from Dickerson & Bowen, Inc. from February through May 2020.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 29, 2020
DATE

(as revised 3/6/01)

POINTS		COMMENTS							
1.	Brief Description / Purpose	ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM DICKERSON & BOWEN, INC. FROM FEBRUARY THROUGH MAY 2020 AND AUTHORIZING PAYMENTS							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life							
3.	Who will be affected	Citizens of Jackson							
4.	Benefits	The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Dickerson and Bowen and used throughout the City of Jackson.							
5.	Schedule (beginning date)	Scheduled date following City Council Approval							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide							
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works							
8.	COST	\$47,883.96							
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.451.24.6320 003.521.40.6320							
10.	EBO participation	ABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	no	_____	N/A	_____

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 78806
Date: 2/25/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1599
~~1460~~ 5/15/20

Sale Date	Material	Units UM	Unit Price	MatlTotal	HeadTotal	TaxCd	Tax	Total
02/21/20	Cold Mix	20.600 TON	110.0000 E	2,266.00	0.00		0.00	2,266.00
Total:				2,266.00	0.00		0.00	2,266.00
Total Invoice:				2,266.00	0.00		0.00	2,266.00

RECEIVED
FEB 26 2020
CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,266.00
-----------------------------	--------------------------------------	--------	----------

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39226-3699

TOTAL: \$2,266.00

REIMBURSEMENT FORM

DATE: 02.25.20

INVOICE#: 76806

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,266.00	Paved Streets Routine Maintenance
TOTAL	\$2,266.00	

REMARKS:

PREPARED BY:

fab

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 78868
Date: 2/28/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1597
~~1475~~ 5/15/20

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HauiTotal	TaxCd	Tax	Total
02/28/20	Cold Mix	22,500	TON	110.0000 E	2,475.00	0.00		0.00	2,475.00
Total:					2,475.00	0.00		0.00	2,475.00
Total Invoice:					2,475.00	0.00		0.00	2,475.00

RECEIVED

MAR 06 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,475.00
-----------------------------	--------------------------------------	--------	----------

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$2,475.00

REIMBURSEMENT FORM

DATE: 02.28.20

INVOICE#: 76866

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,475.00	Paved Streets Routine Maintenance
TOTAL	\$2,475.00	

REMARKS:

PREPARED BY:

lab

DICKERSON



A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 78853
Date: 2/29/20
Customer No: 122870

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1604
~~1450~~ 5/15/20

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaalTotal	TaxCd	Tax	Total
02/28/20	Surface SC Type 2	22.570	TON	62.0000 E	1,399.34	0.00		0.00	1,399.34
	Total				1,399.34	0.00		0.00	1,399.34
	Total Invoice:				1,399.34	0.00		0.00	1,399.34

RECEIVED
MAR 06 2020
CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	1,399.34
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$1,399.34

REIMBURSEMENT FORM

DATE: 02.29.20

INVOICE#: 76853

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$280.86	Paved Streets Routine Maintenance
031-521.40-6320	\$1,118.48	Water Maintenance Utililty Cuts
TOTAL	\$1,399.34	

REMARKS:

PREPARED BY:

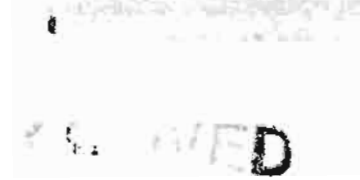
fab



INVOICE

Invoice #: 78875
 Date: 3/10/20
 Customer No: 122670

From: Dickerson & Bowen, Inc.
 P. O. Box 1008
 Brookhaven MS 39602-1008



Sold To: CITY OF JACKSON
 FINANCE & MGT/ACCTS
 P.O. BOX 17
 JACKSON, MS 39205

Delivered To:

MAR 12 2020

CITY OF JACKSON
 FINANCE DIVISION

1603
~~1453~~ 5/15/20

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
03/03/20	Cold Mix	22.480	TON	110.0000 E	2,470.60	0.00		0.00	2,470.60
03/05/20	Cold Mix	22.600	TON	110.0000 E	2,486.00	0.00		0.00	2,486.00
Total:					4,956.60	0.00		0.00	4,956.60
Total Invoice:					4,956.60	0.00		0.00	4,956.60

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	4,956.60
-----------------------------	--------------------------------------	---------------	-----------------

Remit To Address:
 Dickerson & Bowen
 P.O. Box 23699
 Jackson, MS 39225-3699

TOTAL: \$4,956.60

REIMBURSEMENT FORM

DATE: 03.10.20

INVOICE#: 76875

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$4,956.60	Paved Streets Routine Maintenance
TOTAL	\$4,956.60	

REMARKS:

PREPARED BY:

fab

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 78928
Date: 3/24/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1596
~~1457~~ 5/15/20

Sale Date	Material	Units	UM	Unit Price	MatTotal	Haul/Total	TaxCd	Tax	Total
03/12/20	Cold Mix	21.980	TON	110.0000 E	2,417.80	0.00		0.00	2,417.80
03/18/20	Cold Mix	21.800	TON	110.0000 E	2,398.00	0.00		0.00	2,398.00
03/19/20	Cold Mix	23.250	TON	110.0000 E	2,557.50	0.00		0.00	2,557.50
Total:					7,373.30	0.00		0.00	7,373.30
Total Invoice:					7,373.30	0.00		0.00	7,373.30

RECEIVED
MAY 15 2020
CITY
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	7,373.30
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$7,373.30

REIMBURSEMENT FORM

DATE: 03.24.20

INVOICE#: 76928

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$7,373.30	Paved Streets Routine Maintenance
TOTAL	\$7,373.30	

REMARKS:

PREPARED BY:

fab

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 78983
Date: 3/31/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39802-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1598
~~1456~~ 5/15/20

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
03/23/20	Surface SC-1 Type 2	7.950 TON	62.0000 E	492.90	0.00		0.00	492.90
03/24/20	Surface SC-1 Type 2	26.890 TON	62.0000 E	1,667.18	0.00		0.00	1,667.18
03/25/20	Surface SC-1 Type 2	13.670 TON	62.0000 E	847.54	0.00		0.00	847.54
Total:				3,007.62	0.00		0.00	3,007.62
Total Invoice:				3,007.62	0.00		0.00	3,007.62

RECEIVED

APR 02 2020

CITY OF JACKSON
FINANCE DIVISIO.

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	3,007.62
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$3,007.62

REIMBURSEMENT FORM

DATE: 03.31.20

INVOICE#: 76983

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$3,007.62	Paved Streets Routine Maintenance
TOTAL	\$3,007.62	

REMARKS:

PREPARED BY:

lab

DICKERSON



BOWEN

A Diverse Construction Company
Brookhaven, MS 39602

INVOICE

Invoice #: 77078
Date: 4/14/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1600
~~1459~~ → 5/15/20

Sale Date	Material	Units	UM	Unit Price	MatlTotal	ManlTotal	TaxCd	Tax	Total
04/07/20	Cold Mix	48.170	TON	110.0000 E	5,298.70	0.00		0.00	5,298.70
Total:					5,298.70	0.00		0.00	5,298.70
Total Invoice:					5,298.70	0.00		0.00	5,298.70

PAID

APR 16 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	5,298.70
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77081
Date: 4/14/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1601
~~1458~~

5/15/20

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
04/03/20	Surface SC - Type 2	14,800 TON	62.0000 E	917.60	0.00		0.00	917.60
Total:				917.60	0.00		0.00	917.60
Total Invoiced:				917.60	0.00		0.00	917.60

Paid
APR 16 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	917.60
-----------------------------	--------------------------------------	--------	--------

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$917.60

REIMBURSEMENT FORM

DATE: 04.14.20

INVOICE#: 77061

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$917.60	Paved Streets Routine Maintenance
TOTAL	\$917.60	

REMARKS:

PREPARED BY:

ab

DICKERSON



BOWEN

A Higgins Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77098
Date: 4/21/20
Customer No: 122870

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39802-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

1602
487 5/15/20

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
04/13/20	Surface SC-1 Type 2	4.380 TON	62.0000 E	272.18	0.00		0.00	272.18
04/14/20	Surface SC-1 Type 2	3.420 TON	62.0000 E	212.04	0.00		0.00	212.04
04/15/20	Surface SC-1 Type 2	36.330 TON	62.0000 E	2,252.48	0.00		0.00	2,252.48
04/16/20	Surface SC-1 Type 2	11.910 TON	62.0000 E	738.42	0.00		0.00	738.42
Total:				3,475.10	0.00		0.00	3,475.10
Total Invoice:				3,475.10	0.00		0.00	3,475.10

RECEIVED

APR 23 2020

CITY OF JACKSON
FINANCE DEPT

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	3,475.10
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$3,475.10

REIMBURSEMENT FORM

DATE: 04.21.20

INVOICE#: 77098

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$3,475.10	Paved Streets Routine Maintenance
TOTAL	\$3,475.10	

REMARKS:

PREPARED BY:

ab

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77184
Date: 5/12/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
05/04/20	Surface SC-1 Type 2	17.990	TON	62.0000 E	1,115.38	0.00		0.00	1,115.38
05/05/20	Surface SC-1 Type 2	20.580	TON	62.0000 E	1,275.96	0.00		0.00	1,275.96
05/06/20	Surface SC-1 Type 2	22.440	TON	62.0000 E	1,391.28	0.00		0.00	1,391.28
05/07/20	Surface SC-1 Type 2	29.840	TON	62.0000 E	1,850.08	0.00		0.00	1,850.08
Total :					5,632.70	0.00		0.00	5,632.70
Total Invoice:					5,632.70	0.00		0.00	5,632.70

RECEIVED

MAY 14 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	5,632.70
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$5,632.70

REIMBURSEMENT FORM

DATE: 05.12.20

INVOICE#: 77184

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$5,632.70	Paved Streets Routine Maintenance
TOTAL	\$5,632.00	

REMARKS:

PREPARED BY:

fab

DICKERSON



BOWEN

A Rigley Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77222
Date: 5/19/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
05/11/20	Surface SC-1 Type 2	41.210 TON	62.0000 E	2,555.02	0.00		0.00	2,555.02
05/12/20	Surface SC-1 Type 2	63.720 TON	62.0000 E	3,950.64	0.00		0.00	3,950.64
05/13/20	Surface SC-1 Type 2	34.070 TON	62.0000 E	2,112.34	0.00		0.00	2,112.34
Total:				8,618.00	0.00		0.00	8,618.00
Total Invoice:				8,618.00	0.00		0.00	8,618.00

RECEIVED

MAY 22 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	8,618.00
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Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$8,618.00

REIMBURSEMENT FORM

DATE: 05.19.20

INVOICE#: 77222

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$8,618.00	Paved Streets Routine Maintenance
TOTAL	\$8,618.00	

REMARKS:

PREPARED BY:

fab

DICKERSON



BOWEN

A Highway Construction Company
Brookhaven, Mississippi

INVOICE

Invoice #: 77200
Date: 5/12/20
Customer No: 122670

From: Dickerson & Bowen, Inc.
P. O. Box 1008
Brookhaven MS 39602-1008

Sold To: CITY OF JACKSON
FINANCE & MGT/ACCTS
P.O. BOX 17
JACKSON, MS 39205

Delivered To:

Sale Date	Material	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
05/04/20	Cold Mix	22,400	TON	110.0000 E	2,464.00	0.00		0.00	2,464.00
	Total:				2,464.00	0.00		0.00	2,464.00
	Total Invoice:				2,464.00	0.00		0.00	2,464.00

RECEIVED

MAY 14 2020

CITY OF JACKSON
FINANCE DIVISION

Payment Type: On Account

NET30 pay terms Net 30 Days	0.00 discount offered if paid before	Total:	2,464.00
-----------------------------	--------------------------------------	--------	----------

Remit To Address:
Dickerson & Bowen
P.O. Box 23699
Jackson, MS 39225-3699

TOTAL: \$2,464.00

REIMBURSEMENT FORM

DATE: 05.12.20

INVOICE#: 77200

VENDOR:

Dickerson & Bowen

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$2,464.00	Paved Streets Routine Maintenance
TOTAL	\$2,464.00	

REMARKS:

PREPARED BY:

fab

**ORDER RATIFYING PURCHASE OF PEST CONTROL SERVICES
FROM BRYANT PEST CONTROL IN MARCH 2020 AND AUTHORIZING
PAYMENTS**

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of pest control services at the offices of the City's Traffic Maintenance Section; and

WHEREAS, due to exigent circumstances, the purchase of these necessary pest control services was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the pest control services set forth in the invoice attached hereto were necessary to maintain the habitability of the building housing the City's Traffic Maintenance Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Maintenance Section, it is necessary to pay this outstanding invoice to continue receiving any needed services from this vendor; and

WHEREAS, the Department of Public Works recommends paying an invoice for pest control services provided by Bryant Pest Control during the month of March 2020 totaling \$95.00, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that the purchase of pest control services from Bryant Pest Control is hereby ratified and payment in the amount set forth, consistent with the attached invoice, is authorized as follows:

Pest Control Services	\$95.00
-----------------------	---------

Agenda Item #27
June 23, 2020

BY: MILLER, LUMUMBA

BRYANT PEST CONTROL

P.O. Box 7073 • Jackson, MS 39282

BUSINESS PHONE: 601-372-8800 • BUSINESS CELL: 601-317-3901



13927

Customer City of Jackson ^{Signs} Tran (in Division) Date 3-5, 2020
 Address PO Box 17
 City Jackson State ms

REG PEST INIT. PEST PEST JOB OTHER CASH APP

PESTICIDES USED	RATE	%	EPA #	PEST TREATED	AMOUNT USED
Evergreen			10212560		
Dragnet EC		1.6	2793062	Roaches Spiders	
Temprid SC			432-1483	Ants	
Talstar SC			279-3206		
Transport EC			8033-109279		
Demand CS			160-1066		
Demize		1.7	2724-46957076	Eggs	1.1 gal
Nylar Surge			1021-162057076		
Alpine WSG			499561		
Tengard SFR			705066		
Onslaught Micro-Enc			1025-1815		
IGR's					
Archer			1001111		
BAITS / GELS / DUST / TRAPS					
Optigard Ant Gel			100-1260		
Max Force Roach Gel			432-1259		
Selge Roach Gel					
Advion Roach Gel			3-52-652		
Delta Dust					
Drione Dust					
Glue Boards / Traps (Roaches, Spiders, Snakes, Mice, etc.)					
Final Blox (Rats and Mice)			12-45589	Spiders Mice	12 ea
Selontra Rodent Bait			7969382	Traps	
PYRETHRUM AND PERMETHRIUM AEROSOLS					
565 Flushers			499-290		
ECO ARX			67425-15-655	Selected Roach	
Alpine Flea Insecticide with IGR			499-540		
Pl. Flushers					
Temprid Bed Bug Insecticide with IGR			432-1527		
ECO Wasp Treatment			2724-786		
Wasp Freeze					
CB 80 Insecticide			2793393		
OTHER ADDITIONAL TREATMENTS OR CHEMICALS USED ARE LISTED BELOW.					

- Cash
 Check
 Charge (Commercial Accounts Only)

Service Amount
 Tax
 Total Amount

95	00
0	00
95	00

Customer Signature
 License ID #30338

[Handwritten Signature]

Late Fee After 30 Days

THANK YOU

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 29, 2020
DATE

(as revised 3/6/01)

POINTS		COMMENTS																																														
1.	Brief Description / Purpose	ORDER RATIFYING PURCHASE OF PEST CONTROL SERVICES FROM BRYANT PEST CONTROL IN MARCH 2020 AND AUTHORIZING PAYMENTS																																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 																																														
3.	Who will be affected	Employees for the Traffic Maintenance Section																																														
4.	Benefits	The Traffic Maintenance Section will use these funds to pay overdue payments for services provide by Bryant Pest Control throughout the facility.																																														
5.	Schedule (beginning date)	Scheduled date following City Council Approval																																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward																																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works																																														
8.	COST	(\$95.00)																																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.448.10.6419																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>		ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																								



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

Robert K. Miller

Date: May 29, 2020

Agenda Item: **ORDER RATIFYING PURCHASE OF PEST CONTROL SERVICES FROM BRYANT PEST CONTROL IN MARCH 2020 AND AUTHORIZING PAYMENTS**

Item #: N/A

Council Meeting: Regular Council Meeting, June 9, 2020

Consultant/Contractor: N/A

Purpose: The Traffic Maintenance Section will use these funds to pay overdue payments for services provide by Bryant Pest Control throughout the facility.

Cost: \$95.00

Project/Contract Type: N/A

Funding Source: 001.448.20.6419

Schedule/Time: June 9, 2020

DPW Manager: James Caldwell

Background:

The Traffic Maintenance Section will use these funds to pay overdue payments for services provide by Bryant Pest Control throughout the facility. Bryant Pest Control provided pest control services at the Traffic Maintenance building during March 2020 that were necessary to maintain the habitability of the building for employees.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/4/20

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING PURCHASE OF PEST CONTROL SERVICES FROM BRYANT PEST CONTROL IN MARCH 2020 AND AUTHORIZING PAYMENTS** is legally sufficient for placement in NOVUS Agenda.


TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

6/4/20
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES FOR A ONE-YEAR TERM WITH TWO ONE-YEAR OPTION PERIODS (ALL WARDS)

WHEREAS, the City of Jackson, through the Solid Waste Division, has received grant funds from the Mississippi Department of Environmental Quality to operate a permanent site for the collection of unwanted household hazardous waste from residents; and

WHEREAS, the City's Environmental Service Center (ESC) requires a professional waste company to remove and dispose of the collected household hazardous waste; and

WHEREAS, the City published a request for proposals for the handling of household hazardous waste at the ESC and the proposal of Complete Environmental and Remediation Co., LLC was rated as the best proposal received by the Evaluation Committee; and

WHEREAS, the annual cost of the agreement varies with the types and volumes of household hazardous waste delivered to the contractor; and

WHEREAS, in the recent past, approximately \$75,000.00 was spent annually for the City's household hazardous waste handling services; and

WHEREAS, the proposed term of the agreement is one year with two one-year option periods that would be at the sole discretion of the City; and

WHEREAS, the Solid Waste Division of the Department of Public works recommends entering into an agreement with Complete Environmental and Remediation Co., LLC for household hazardous waste handling.

IT IS, THEREFORE ORDERED that the Mayor is authorized to execute an agreement with Complete Environmental and Remediation Co., LLC for household hazardous waste handling at the City's Environmental Service Center for a one-year term with two one-year option periods in the sole discretion of the City in an amount not to exceed \$75,000.00 annually.

IT IS FURTHER ORDERED that Mayor is authorized to execute any and all related necessary documents to implement the Agreement and authorized to exercise the option periods subject to successful completion of the initial term of the Agreement and available funding.

Agenda Item #28
June 23, 2020

By: Miller, Weathers, Lumumba



**City of Jackson
Department of Public Works**

Estimated Fees: N/A

EBO Compliance Details:

PROCUREMENT CATEGORY	<u>Asian</u> (ABE)	<u>African-American</u> (ABE)	<u>Hispanic</u> (HBE)	<u>Native American</u> (NABE)	<u>Female</u> (FBE)
A/E & Professional Services		20%			
Construction					
Goods and Non-Professional Services					

Talking Points:

- Provides safe hazardous waste disposal to the citizens of the tri-county area.
- Allows for paint recycling.
- Helping to reduce storm water and other city-wide pollution,
- Increase waste reduction efforts,
- Improve the City's compliance with state and federal environmental requirements.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
 May 15, 2020

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES FOR A ONE-YEAR TERM WITH TWO ONE-YEAR OPTION PERIODS (ALL WARDS)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3.	Who will be affected	Citizens in the tri-county area (Hinds, Madison, and Rankin)																																													
4.	Benefits	Provides funding for the Environmental Service Center and is an integral part of the City's environmental education and recycling efforts. Benefits also include helping to reduce storm water and other city-wide pollution, increase waste reduction efforts, and improve the City's compliance with state and federal environmental requirements.																																													
5.	Schedule (beginning date)	Existing Program																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Public Works, Solid Waste Division																																													
8.	COST	Not to exceed \$75,000 annually																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Mississippi Department of Environmental Quality (MDEQ) grant in the amount of \$75,000																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**City of Jackson
Department of Public Works**

To: Mayor Chokwe A. Lumumba

From: Robert Miller, Public Works Director

A handwritten signature in black ink, appearing to read "Robert Miller".

Council Agenda Item Briefing Memo

Agenda Item: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES FOR A ONE-YEAR TERM WITH TWO ONE-YEAR OPTION PERIODS (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, May 26, 2020

Consultant/Contractor: Complete Environmental and Remediation Co., LLC

EBO: See below

Purpose: Provides funding for the Environmental Service Center and is an integral part of the City's environmental education and recycling efforts. Benefits also include helping to reduce storm water and other city-wide pollution, increase waste reduction efforts, and improve the City's compliance with state and federal environmental requirements.

Cost: Not to exceed \$75,000 annually

Funding Source: Grant from the Mississippi Department of Environmental Quality

DPW Manager: Lakesha Weathers

Background: With respect to proposals received for hazardous waste collection services at the City of Jackson Environmental Service Center in Jackson, MS, attached for your consideration is an agenda item authorizing the execution of a contract with Complete Environmental and Remediation Co., LLC, in an amount not to exceed \$75,000.00 annually.

Proposals were opened on February 25, 2020 for household hazardous waste collection. Two (2) proposals were received. Complete Environmental and Remediation Co., LLC submitted the best proposal. The proposers were asked to provide a cost proposal for mobilization/demobilization, transportation, and miscellaneous cost such as supplies and training for City employees.

The Environmental Service Center operates as a permanent site for collection of unwanted household hazardous waste from residents of Hinds, Rankin, and Madison counties.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
5/27/2020
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH COMPLETE ENVIRONMENTAL AND REMEDIATION CO., LLC FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS WASTE AND HANDLING SERVICES FOR A ONE-YEAR TERM WITH TWO ONE-YEAR OPTION PERIODS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

6/2/20
DATE



ORDER AMENDING THE FISCAL YEAR 2019-2020 BUDGET OF THE CITY OF JACKSON WATER-SEWER BUSINESS ADMINISTRATION DIVISION

WHEREAS, certain anticipated needs and allocations in the amount of \$115,000.00 have arisen since the adoption of the Fiscal Year 2019-2020 City of Jackson Budget for the Water-Sewer Business Administration Division; and

WHEREAS, the Fiscal Year 2019-2020 City of Jackson Budget needs to be revised to provide funding for anticipated postage needs; and

WHEREAS, the following accounts are being revised:

From 031.521506113 \$115,000.00
To 031.520106421 \$115,000.00; and

WHEREAS, the account being reduced to provide this funding is the Meter Service and Repair account.

IT IS, THEREFORE, ORDERED that the Fiscal Year 2019-2020 Budget be revised in the amount of \$115,000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From:	031.521506113	(\$115,000.00)
To:	031.520106421	\$115,000.00

Agenda Item #29
June 23, 2020
BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 05/29/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2019-2020 BUDGET OF THE CITY OF JACKSON WATER-SEWER BUSINESS ADMINISTRATION DIVISION
2.	Mayoral Priority Addressed 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life	QUALITY OF LIFE
3.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE
4.	Who/What will be affected & Benefits	CONSTITUENTS OF CITY SERVICES
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	UPON COUNCIL APPROVAL
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PUBLIC WORKS
8.	COST	② \$115,000
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From: 031.521506113 (\$115,000.00) To: 031.520106421 \$115,000.00
10.	EBO participation	ABE _____% WAIVER Yes _____ No _____ N/A _____ AABE _____% WAIVER Yes _____ No _____ N/A _____ WBE _____% WAIVER Yes _____ No _____ N/A _____ HBE _____% WAIVER Yes _____ No _____ N/A _____ NABE _____% WAIVER Yes _____ No _____ N/A _____

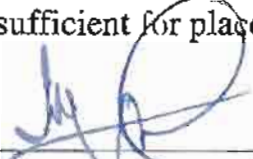
Office of the City Attorney


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

RECEIVED BY CITY ATTORNEY
26-3-2020

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE FISCAL YEAR 2019-2020 BUDGET OF THE CITY OF JACKSON WATER-SEWER BUSINESS ADMINISTRATION DIVISION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Terry Williamson, *Legal Counsel* 


6/4/20
Date



City of Jackson
Public Works
Water Department/Meter Service & Repair

Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works 

Date: May 29, 2020

Re: Agenda Item: Order Amending the Fiscal Year 2019-2020 Budget

This agenda item will reallocate \$115,000:

- From ~ Meter Service & Repair Budget ~ 031.521506113 (Wages)
- To ~ WSBA Division Budget ~ 031.520106421 (Postage, P O Box Rent, Etc.)

To ensure the following:

- Payment of monthly bill printing invoices
- Coverage for increased billing cost
- Mailing of Customers' Final Notice Letters and new "Reminder Letters"
- Provide improved billing statement completion
- To stop delays in constituents receiving their water utility bills

If you have any questions, please contact Patricia Baylis @ 601.960.2644

**ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS
FROM ADCAMP, INC. FROM MARCH THROUGH APRIL 2020 AND
AUTHORIZING PAYMENTS**

OFFICE OF THE CITY ATTORNEY
6:18 PM - 6/23/20

WHEREAS, the Infrastructure Management Division of the Department of Public Works had need of certain street repair materials necessary to the operations of the City's Paved Streets Section; and

WHEREAS, due to exigent circumstances, the purchase of these necessary street repair materials was done without prior approval by the City Purchasing Manager or the City Council of the City of Jackson; and

WHEREAS, the street repair materials set forth in certain invoices attached hereto was delivered and used in the operations of the City's Paved Streets Section; and

WHEREAS, in order to ensure the continued and proper operation of the City's Paved Streets Section, it is necessary to pay these outstanding invoices to continue receiving any needed materials from this vendor; and

WHEREAS, the Department of Public Works recommends paying invoices for hot mix and black base street repair materials from Adcamp, Inc. for the months of March through April 2020 totaling \$5,331.10, which are attached hereto as an exhibit.

IT IS, THEREFORE, ORDERED that purchase of street repair materials from Adcamp, Inc. is hereby ratified and payment in the amount set forth, consistent with the attached invoices, is authorized as follows:

	Hot Mix	\$3,961.60
	Black Base	\$1,369.50
Total		\$5,331.10

Agenda Item #30
June 23, 2020
BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 09, 2020

DATE

(as revised 3/6/01)

POINTS		COMMENTS																																													
1.	Brief Description / Purpose	ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FROM MARCH THROUGH APRIL 2020 AND AUTHORIZING PAYMENTS																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 																																													
3.	Who will be affected	Citizens of Jackson																																													
4.	Benefits	The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.																																													
5.	Schedule (beginning date)	Scheduled date following City Council Approval																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works																																													
8.	COST	\$5,331.10																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.451.24.6320 003.521.40.6320																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							



Adcamp, Inc.

P. O. Box 54246
 Jackson, MS 39288
 Plant: 1353 Flowood Dr.
 Flowood, MS 39232
 P: 601-939-4493
 F: 601-939-4676

Invoice Number : 39473
 Invoice Date : 04/30/2020
 Customer Number : JAC002
 Job Number : 0420AS
 Due Date : 05/10/2020

INVOICE

CITY OF JACKSON
 ATTN: FELICIA HENRY
 200 S PRESIDENT ST
 JACKSON, MS 39205

APRIL 2020 - ASPHALT

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
04/03/2020	HOT MIX/TK#476227	1.02	TONS	64.0000	65.28
04/06/2020	HOT MIX/TK#476404	2.25	TONS	64.0000	144.00
04/06/2020	HOT MIX/TK#476270	3.16	TONS	64.0000	202.24
04/07/2020	HOT MIX/TK#476604	3.04	TONS	64.0000	194.56
04/07/2020	HOT MIX/TK#476510	3.07	TONS	64.0000	196.48
04/16/2020	HOT MIX/TK#477846	12.05	TONS	64.0000	771.20
04/20/2020	HOT MIX/TK#478202	3.04	TONS	64.0000	194.56
04/20/2020	HOT MIX/TK#478133	1.16	TONS	64.0000	74.24
04/30/2020	HOT MIX/TK#479384	9.99	TONS	64.0000	639.36
04/30/2020	HOT MIX/TK#479282	12.01	TONS	64.0000	768.64
	GROSS BILLINGS :				3,250.56
	NET BILLINGS :				3,250.56

TOTAL: \$3,250.56

REIMBURSEMENT FORM

DATE: 04-30-20

INVOICE#: 39473

VENDOR:

Adcamp

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$3,250.56	Paved Streets Routine Maintenance
TOTAL DUE	\$3,250.56	

REMARKS:

PREPARED BY:

fab



Adcamp, Inc.

P. O. Box 54246
 Jackson, MS 39288
 Plant: 1353 Flowood Dr.
 Flowood, MS 39232
 P: 601-939-4493
 F: 601-939-4678

Invoice Number : 39423
 Invoice Date : 03/31/2020
 Customer Number : JAC002
 Job Number : 0320AS
 Due Date : 04/10/2020

INVOICE

CITY OF JACKSON
 ATTN: FELICIA HENRY
 200 S PRESIDENT ST
 JACKSON, MS 39205

MARCH 2020 - ASPHALT

-1/2 Released 3/1/20

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	ROUTINE MAINTENANCE - PATCHING				
03/20/2020	BLACK BASE/TK#474353	2.34	TONS	55.0000	128.70
03/20/2020	BLACK BASE/TK#474276	9.99	TONS	55.0000	549.45
03/20/2020	BLACK BASE/TK#474351	11.60	TONS	55.0000	638.00
03/26/2020	HOT MIX/TK#475068	8.10	TONS	64.0000	518.40
03/26/2020	HOT MIX/TK#475045	3.01	TONS	64.0000	192.64
03/27/2020	BLACK BASE/TK#475303	0.97	TONS	55.0000	53.35
	GROSS BILLINGS :				2,080.54
	NET BILLINGS :				2,080.54

TOTAL: \$2,080.54

REIMBURSEMENT FORM

DATE: 03-31-20

INVOICE#: 39423

VENDOR:

Adcamp

ACCOUNT #	AMOUNT	DESCRIPTION
001-451.24-6320	\$893.09	Paved Streets Routine Maintenance
031-521.40-6320	\$1,187.45	Water Maintenance Utility Cuts
TOTAL DUE	\$2,080.54	

REMARKS:

PREPARED BY:

eb

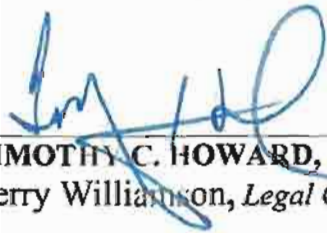
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6/17/2020

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIAL FROM ADCAMP, INC. FROM MARCH THROUGH APRIL 2020 AND AUTHORIZING PAYMENTS is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel

6/17/20

DATE



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

Date: June 09, 2020

Agenda Item: **ORDER RATIFYING PURCHASES OF STREET REPAIR MATERIALS FROM ADCAMP, INC. FROM MARCH THROUGH APRIL 2020 AND AUTHORIZING PAYMENTS**

Item #: N/A

Council Meeting: Regular Council Meeting, June 23, 2020

Consultant/Contractor: N/A

Purpose: The Paved Street Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.

Cost: \$5,331.10

Project/Contract Type: N/A

Funding Source: 001.451.24.6320 and 031.521.40.6320

Schedule/Time: June 23, 2020

DPW Manager: James Caldwell

Background:

The Paved Streets Section will use these funds to pay overdue payments for street repair materials purchased from Adcamp, Inc. and used throughout the City of Jackson.

The Paved Streets Section purchased hot mix and black base street repair materials from Adcamp, Inc. from March through April 2020.

OFFICE OF THE CITY ATTORNEY
621-3020

ORDER RATIFYING THE ACCEPTANCE OF BILL PRINTING SERVICES FROM DOXIM, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION AND AUTHORIZING THE PAYMENT THEREOF, AND AUTHORIZING A CONTRACT WITH DOXIM, INC. FOR BILL PRINTING SERVICES FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH THE OPTION TO RENEW THE CONTRACT ANNUALLY THEREAFTER (ALL WARDS)

WHEREAS, the City of Jackson implemented a new billing system in July 2014; and

WHEREAS, Utilitec, Inc. was selected to provide the bill printing services for the Water-Sewer Business Administration Division; and

WHEREAS, Utilitec, Inc. has provided bill printing services for the new billing system throughout this period of time under a number of contract; and

WHEREAS, Utilitec, Inc. has changed its company name to Doxim, Inc.; and

WHEREAS, the Water-Sewer Business Administration needs to renew its contract with Doxim, Inc. in order to process bills and mail them to customers; and

WHEREAS, the Department of Public Works recommends Doxim, Inc. to continue providing bill printing services for Water/Sewer Business Administration; and

WHEREAS, the Department desires to see that all invoices for bill printing from March through April 2020 are honor and paid; and

WHEREAS, the total cost of the bill printing services during this period was \$58,565.61 and copies of the detailed invoices through April 30, 2020 are attached to this order as an exhibit; and

WHEREAS, Water-Sewer Business Administration of the Department of Public Works recommends that the City ratify and pay the detailed invoices for the services provided from March through April 2020; and

WHEREAS, the Water-Sewer Business Administration Division desires to enter into a new contract with Doxim, Inc. to provide bill printing and mailing services, in addition to other miscellaneous related services; and

Agenda Item #31
June 23, 2020

WHEREAS, the initial term of said contract will be from May 1, 2020 through September 30, 2023 with an option to renew the contract from year to year thereafter in accordance with terms and conditions of the contract; and

WHEREAS, the pricing for the services is as follows:

Service Type	Description	Price
Bill Print and Mail		
Statement Printing & Processing	Duplex print, #10 mailing envelope, #9 return envelope	\$0.095/each
Letter Printing & Processing	Duplex print, #10 mailing envelope, #9 return envelope	\$0.095/each
Insert Fee	Cost to include offline inserts into bill envelope	\$0.01/each
Additional Page Fee	per page cost to print and insert additional pages if bill contains more than 1 duplex page	\$0.05/each
Paperless Processing Fee	Processing of data and composition of bills for paperless accounts	\$0.085/each
NCOA/Move Update Compliance	Corrections of address that are in the NCOA database to comply with Move Update USPS Standards	\$0.20/corrected address
USPS Address Services	CASS/DPV standardization, IMB barcodes, Postal qualification, Full-Service USPS discount	\$0.005/each
Special Handling Fee	Cost for oversize envelopes	\$0.25/envelope
Co-Mingling of non-qualifying purchases	Reduce postage cost by co-mingling non-qualified pieces of mail	\$0.01/each
Professional Fees	IT fees for changes to written code.	\$150/hour
PDF Management		
PDF Creation and Storage	Creation, indexing and 13 months storage for all bills, letters and notices	\$0.02/each
API web call for PDF display	Monthly fee to maintain API calls when integration is required	\$250/API
Implementation Services		
Bill Design Fee	**A Bill Redesign is quoted separately. Please refer to the "Bill Design Trends" document.	Available upon request
Note: Items contained in the Software Section below are optional, software-as-a-service products that will help City of Jackson, MS to demonstrate these technologies at the appropriate time.		
Software		
UConnect™ Client Portal	UConnect is our utility facing portal that allows for real time job tracking and management of the entire document process. Full training is included. The UConnect Maintenance Fee is required for access to our portal technologies.	\$1,500/year
UTrack™ Fee	Online job-tracking module that provides real-time updates of the entire production process.	Included with UConnect

UReview™ (Dynamic) Fee	Online bill review and audit tool that assists City of Jackson, MS to review pulled bills from bill Intercept, in addition to over 50 proven audit thresholds	\$500/month
UView™ Fee	Online interface to view PDF images and to print, fax or email bills. Not required if utilizing API calls into CIS	\$250/month
UMail™ Fee	Online tool that reduces the percentage of undeliverable mail	\$300/month
UChange™ Fee	Online on-bill message campaign and letter management tool to allow you to deliver specific messages and letters to various audiences.	\$395/month
Email Management Fee	Quickbill™ is an interactive bill-notification email technology that will allow customers to view their bill, access other websites such as Twitter, Facebook or LinkedIn, integrate with your Outage Management center, etc., and will allow customers to go paperless within the email.	\$1,500/month
Notes:		
Historical PDF's may be retained after 13 months for a fee of \$.005/each		
Above pricing includes standard Doxim envelopes - custom envelopes can be procured for an upcharge		

WHEREAS, Doxim, Inc. will have the right at any time after each twelve (12) month period during the term of the contract to increase the fees in the fees schedule authorized herein by no more than 3%: and

WHEREAS, the cost of contract during the current fiscal year will not exceed \$137,000.00, without further Council authorization.

IT IS, THEREFORE, ORDERED that the acceptance of bill printing services from Doxim, Inc. for the months of March and April 2020 in the amount of \$58,565.61, as shown in the attached invoices, is hereby ratified and payment in that same amount is authorized.

IT IS FURTHER ORDERED that an agreement with Doxim, Inc. to provide bill printing and other related miscellaneous services for the period of May 1, 2020 through September 30, 2023 at the prices set forth in this Order, including any annual increases, is authorized.

IT IS FURTHER ORDERED that the cost of the services provided under this agreement shall not exceed \$137,000.00 during the current fiscal year, without further Council authorization.

IT IS FURTHER ORDERED that the said agreement may be renewed from year to year upon the authorization of the City Council.

BY: MILLER, LUMUMBA



1911 Woodslee Dr. Troy, MI 48063
 800.950.2240 Phone 800.252.0009 Fax

POSTAGE INVOICE

INVOICE #: 0320P
 DATE: MARCH 31, 2020
 ACCOUNT #: JAC100P

TO:
 Patricia Baylis
 City of Jackson Water Business Administration
 PO Box 23092
 Jackson, MS 39225-3092

FOR:
 March 2020 Postage Usage

DESCRIPTION	AMOUNT
INV002619	\$ 19,424.13
Metered Postage: \$ 6.76	
CAPS Postage: \$ 17,701.56	
Outsourced Postage: \$ 1,715.81	
	\$ 19,424.13

Payment is due upon receipt.

Banking Info:

Checks	ACH
Make all checks payable to: Doxim Utilitec LLC P.O. Box 933346 Cleveland, OH 44193	PNC Bank 2 Tower Center Blvd East Brunswick, NJ 08816 Account #: 8026442612 Routing #: 031207607 Please send remittance to: UtilitecAR@doxim.com

Thank you for your business!



1911 Woodside Drive, Troy, MI 48063

Invoice Date 3/31/2020
 Invoice Number INV002659

Bill To:

Patricia Baylis
 City of Jackson Water Business Administration
 PO Box 23092
 Jackson, MS 39225-3092

Quantity	Item Number	Description	Unit Price	Amount
Net 30 Days		JAC100	3/1/2020 - 3/31/2020	
50,097.00	0005-U	Duplex Statement Processing	0.00500	\$250.49
47,662.00	0047-U	UReview Monthly Fee	0.00500	\$238.31
161.00	0055-U	Print Suppression Processing	0.08500	\$13.69
50,258.00	0057-U	UView Image Upload	0.02000	\$1,005.16
123.00	0060-U	NCOA Link (Above 625)	0.20000	\$24.60
1.00	0062-U	Email Management Fee	1,500.00000	\$1,500.00
10.00	0063-U	Special Handling & Oversized Envelopes	0.25000	\$2.50
1.00	0067-U	NCOA Link Monthly Fee	125.00000	\$125.00
1.00	0073-U	UMail Monthly Fee	295.00000	\$295.00
38,266.00	0080-U	Inserts	0.01000	\$382.66
47,501.00	0120-U	Base Statement Processing	0.09000	\$4,275.09
1,218.00	0121-U	Additional Page Processing	0.05000	\$60.90
2,596.00	0131-U	Letter Processing	0.09000	\$233.64
Remittance Information				\$8,407.04

Checks

Make all checks payable to:

Doxim Utilitec LLC
 P.O. Box 933346
 Cleveland, OH 44193

ACH

PNC Bank
 2 Tower Center Blvd
 East Brunswick, NJ 08816
 Account #: 8026442612
 Routing #: 031207607

Please send remittance to:
 UtilitecAR@doxim.com



1911 Woodslee Dr. Troy, MI 48083
 800.950.2240 Phone 800.252.0009 Fax

DUPLICATE INVOICE

INVOICE #: 0420P
 DATE: April 30, 2020
 ACCOUNT #: JAC100P

TO:
 Patricia Baylis
 City of Jackson Water Business Administration
 PO Box 23092
 Jackson, MS 39225-3092

FOR:
 April 2020 Postage Usage

DESCRIPTION	AMOUNT
INV003037	\$ 20,965.63
Metered Postage:	\$ 9.39
CAPS Postage:	\$ 19,380.38
Outsourced Postage:	\$ 1,575.86
	\$ 20,965.63

Payment is due upon receipt.

Banking Info:

Checks	ACH
Make all checks payable to: Doxim Utilitec LLC P.O. Box 933346 Cleveland, OH 44193	PNC Bank 2 Tower Center Blvd East Brunswick, NJ 08816 Account #: 8026442612 Routing #: 031207607 Please send remittance to: UtilitecAR@doxim.com

Thank you for your business!



1911 Woodslee Drive, Troy, MI 48063

Invoice Date 4/30/2020

Invoice Number INV003086

Bill To:

Patricia Baylis
 City of Jackson Water Business Administration
 PO Box 23092
 Jackson, MS 39225-3092

PO Number	Payment Term	Customer ID	Invoice Period	
	Net 30 Days	JAC100	4/1/2020 - 4/30/2020	
Quantity	Item Number	Description	Unit Price	Calculated Price
54,049.00	0005-U	Duplex Statement Processing	0.00500	\$270.25
1.00	0041-U	Materials	1,050.00000	\$1,050.00
		Census Buckslip		
50,888.00	0047-U	UReview Monthly Fee	0.00500	\$254.44
145.00	0055-U	Print Suppression Processing	0.08500	\$12.33
54,196.00	0057-U	UView Image Upload	0.02000	\$1,083.92
187.00	0060-U	NCOA Link (Above 625)	0.20000	\$37.40
1.00	0062-U	Email Management Fee	1,500.00000	\$1,500.00
13.00	0063-U	Special Handling & Oversized Envelopes	0.25000	\$3.25
1.00	0067-U	NCOA Link Monthly Fee	125.00000	\$125.00
1.00	0073-U	UMail Monthly Fee	295.00000	\$295.00
22,391.00	0080-U	Inserts	0.01000	\$223.91
50,743.00	0120-U	Base Statement Processing	0.09000	\$4,566.87
978.00	0121-U	Additional Page Processing	0.05000	\$48.90
3,306.00	0131-U	Letter Processing	0.09000	\$297.54
				\$9,768.81

Remittance Information

Checks

Make all checks payable to:

Doxim Utilitec LLC

P.O. Box 933346
 Cleveland, OH 44193

ACH

PNC Bank
 2 Tower Center Blvd
 East Brunswick, NJ 08816
 Account #: 8026442612
 Routing #: 031207607

Please send remittance to:
 UtilitecAR@doxim.com

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 16, 2020
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER RATIFYING THE ACCEPTANCE OF BILL PRINTING SERVICES FROM DOXIM, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION AND AUTHORIZING THE PAYMENT THEREOF, AND AUTHORIZING A CONTRACT WITH DOXIM, INC. FOR BILL PRINTING SERVICES FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH THE OPTION TO RENEW THE CONTRACT ANNUALLY THEREAFTER (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Infrastructure and Transportation, Quality of Life
3.	Who will be affected	Customers of the City of Jackson's municipal utility
4.	Benefits	Allows consistent bill printing services needed to bill the City's utility customers
5.	Schedule (beginning date)	Upon approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) Project limits if applicable	WSBA Office at MetroCenter
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Water-Sewer Business Administration Division
8.	COST	Not to exceed \$137,000 during the current fiscal year
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Enterprise Fund 031.520.10.6421
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
6-18-2020

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE ACCEPTANCE OF BILL PRINTING SERVICES FROM DOXIM, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION AND AUTHORIZING THE PAYMENT THEREOF, AND AUTHORIZING A CONTRACT WITH DOXIM, INC. FOR BILL PRINTING SERVICES FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH THE OPTION TO RENEW THE CONTRACT ANNUALLY THEREAFTER (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.


TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 


DATE



**City of Jackson
Department of Public Works**

To: Mayor Chokwe A. Lumumba

From: Robert Miller, Public Works Director

A handwritten signature in blue ink that reads "Robert K. Miller".

Council Agenda Item Briefing Memo

Agenda Item: ORDER RATIFYING THE ACCEPTANCE OF BILL PRINTING SERVICES FROM DOXIM, INC. FOR THE DEPARTMENT OF PUBLIC WORKS, WATER-SEWER BUSINESS ADMINISTRATION DIVISION AND AUTHORIZING THE PAYMENT THEREOF, AND AUTHORIZING A CONTRACT WITH DOXIM, INC. FOR BILL PRINTING SERVICES FROM MAY 1, 2020 THROUGH SEPTEMBER 30, 2023 WITH THE OPTION TO RENEW THE CONTRACT ANNUALLY THEREAFTER (ALL WARDS)

Item #:

Council Meeting: Regular Council Meeting, June 23, 2020
Consultant/Contractor: Doxim, Inc., doing business as Utilitec
Cost: Not to exceed \$137,000 during current fiscal year
Funding Source: Water-Sewer Fund

Background:

Since 2014, Utilitec, which is now doing business as Doxim, Inc., has been providing bill printing services for the CC&B billing system to print the City's utility bills and mail them. During that time there have been a number of contract extensions and at least one new contract. The Water-Sewer Business Administration recently discovered during the implementation of Munis that the City Council authorization for the current contract had expired.

The order ratifies the acceptance of bill printing services from Doxim, Inc. for March and April 2020 in the total amount of \$58,565.61. The order also authorizes a new contract with Doxim to continue providing these bill printing services, which are essential to billing our utility customers. The initial term of the new contract will be from May 1, 2020 through September 30, 2023, which will put the contract on a fiscal year cycle. Since the funding is only through the end of the current fiscal year, a not to exceed amount for each year will need to be authorized by the City Council

Please let me know if you have any questions.

DOXIM MASTER SERVICES AGREEMENT

These master services terms and conditions ("Master Agreement") are a contract between the Doxim legal entity listed in Section 13.12 below which is based on Customer location ("Doxim", "we", "us", "our") and City of Jackson, MS ("Customer", "you", "your"). "Agreement" means the Master Agreement, Schedules, SOWs, Change Orders and service level agreements, and any other attachments incorporated into the Master Agreement. The Effective Date of this Master Agreement is March 1, 2020. "End Users" means Customer users that access or use the Services and includes consumers. "Services" means the Products, Optional Products and Professional Services (each as defined in Section 1.1 below).

1. Product, Optional Products, Professional Services.

1.1. Customer can purchase (i) Products and Optional Products from us using a schedule provided by us ("Schedule"), and (ii) Professional Services using a statement of work ("SOW"). "Product" means the product listed on a Schedule.

"Optional Products" means any additional products or optional features you purchase that are described in a Schedule. If Optional Products are purchased, Optional Products is included in the definition of Product and governed by the terms and conditions applicable to Products.

"Professional Services" mean the professional services listed in a SOW. When you use the Services you may also be using Third Party Property (as defined in Section 11.3). Customer's use of Third Party Property is subject to that third party's terms of use.

1.2. **Change Order.** Any changes to Professional Services that are described in a mutually executed SOW requires a change order signed by both parties which will include the agreed upon changes ("Change Order"). Customer acknowledges that such changes may result in additional fees and a change to timelines depending on the changes requested. No changes to the Professional Services described in a SOW will be made until Doxim and Customer agree in writing to the Change Order.

1.3. Software.

(a) Our Products and Optional Products may include the use of SaaS based software which is hosted by us or a third party hosting provider ("Software"). Notwithstanding any other language to the contrary in the Agreement, the Software is not sold to you but instead, if you comply with the terms of the Agreement (including paying us the Fees), Doxim grants you, for the term of the applicable Schedule, a personal, limited, non-exclusive, non-transferable, non-sublicensable, non-assignable (except as set out in Section 13.3 of the Master Agreement), revocable right to access the Software solely for your internal business use up to the number of authorized users as may be specified in a Schedule and/or SOW. The

Software is provided on a subscription basis and therefore the rights described herein apply only for the time period for which you have paid the applicable Fees. Doxim grants no other rights to you except the rights expressly granted herein.

(b) Customer will not (i) distribute, resell or use the Software for any purpose including without limitation as part of a service bureau or timeshare except as expressly stated in writing in this Master Agreement, a Schedule or SOW; (ii) provide unauthorized access to the Software to any party; or (iii) except as expressly authorized in a Schedule, modify, reproduce, duplicate, reverse engineer, decompile, disassemble or create derivative works of the Software or create any software or service that is similar to or competitive with the Software.

(c) Any agreements with your End Users applicable to the Services must not be inconsistent with the terms of the Agreement.

1.4. When you purchase Services, the Agreement governs the Services purchased. You are deemed to have accepted the Agreement when you (i) sign a Schedule and/or SOW, and/or (ii) use the Product or when the Professional Services you purchase begins.

2. Fees, Payment Terms, Taxes.

2.1. Fees for the Services will be listed in the applicable Schedule and SOW ("Fees"). Unless different payment terms apply in a Schedule or SOW, you will pay us Fees within thirty (30) ~~forty-five (45)~~ days of receipt of an invoice from us. You will also reimburse Doxim at cost for reasonable travel and out-of-pocket expenses incurred in providing you with the Services.

2.2. Customer will provide Doxim with accurate billing contact information and provide updates if that information changes.

2.3. Increases. Customer acknowledges and agrees that, unless otherwise stated in a Schedule, at any time after each twelve (12) month period during the Term, we may increase the Fees once in each twelve (12) month period by no more than 3%. We will provide you with at least thirty (30) days prior written notice of any increase in the Fees. ~~In the event of a notice of increase in the Fees pursuant to this section, Customer may notify Doxim in written within thirty (30) of the notice that it rejects the increase in Fees. In the event, the Customer rejects the increase in Fees, this Agreement and any associated SOW will terminate sixty (60) day following the notice by the Customer.~~

2.4. Taxes. The Fees exclude applicable taxes. The invoice you receive will include the applicable sales, use, excise, value-added or similar sales taxes or assessments imposed by a governmental authority for the Services you purchase from us and you will pay us those taxes along with the Fees. We will

- remit those taxes to the appropriate taxing authority. You will not be charged taxes based upon Doxim's income. If you are tax exempt and are not required to pay the taxes described in this section, you must provide us with a valid tax exemption certificate. If we are required to pay withholding taxes for the Professional Services, we reserve the right to gross up the Fees to reflect those withholding taxes. Subject to Section 2.6, Customer shall indemnify Doxim for any liabilities Doxim incurs as a result of Customer failure or delay in paying these taxes.
- 2.5. Interest. Interest will begin to accrue on unpaid invoices on the ~~thirty-first~~forty-sixth (24th~~46~~) day after the date of each invoice at the rate of 1 1/2 % per month (18% per year) until paid in full.
- 2.6. Fee Disputes.
- (a) Fees reasonably disputed by you (along with late fees attributable to such amounts) shall not be due and payable provided you (i) pay all undisputed Fees on or before the date specified in the invoice, (ii) no later than ~~thirty~~forty-five (20th~~45~~) days after the date of the applicable invoice in dispute you provide Doxim a written statement setting out reasonable details of the dispute including without limitation any billing discrepancies together with appropriate supporting documentation; and (iii) negotiate in good faith with Doxim for the purpose of resolving such dispute within thirty (30) days of submitting the written statement referred to above.
- (b) If a dispute is resolved in our favor, you agree to pay us the disputed Fees together with any applicable late fees within fifteen (15) days of resolution of the dispute (or such other timeframe Doxim's Finance Dept. may authorize in writing). If a Dispute is resolved in your favor, Doxim will provide you with a credit for the disputed Fees together with any late fees on the next invoice.
- 2.7. Suspension. If you do not pay an invoice by the due date (excluding invoices in dispute), after the ~~thirty-first~~forty-sixth (24th~~46~~) day of an invoice due date Doxim may suspend your access to and use of the Services, including but not limited to the Service Levels (the "Suspension Period") until you pay the applicable outstanding amounts. In the event of a suspension of Services, the Term shall, subject to any right of termination contained in

the Agreement, be extended by an amount of time equal to that of the Suspension Period. You are responsible for reimbursing Doxim for any reasonable collection expenses incurred by Doxim in collecting overdue amounts.

3. Support Services, Service Levels, Changes.

- 3.1. We provide the support services and service levels ("Service Levels") in the attached Support Services and Service Level Exhibit ("EXHIBIT 1").
- 3.2. Changes. We have the right to discontinue, modify or place limits on the Services at any time and will provide you with at least six (6) months' prior written notice of such change. We will provide you with a pro-rated refund for any prepaid Fees paid to Doxim for discontinued Services as of the effective date of the discontinuance. If a change materially diminishes the functionality of the Services you purchase, Doxim will contact you in writing and you will have the option to terminate the product schedule that applies to the material change if that change materially diminishes the Doxim Service.
- Notwithstanding any other term to the contrary in the Agreement, the aforementioned is Doxim's sole liability to you under this section.

4. Customer Responsibilities.

- 4.1. You shall:
- (a) develop your own document and data retention and disposition policies and procedures. You must use the online controls offered by Doxim if you wish to delete Customer PI stored in the production environment of the Services. "Customer PI" means personal information that you provide to Doxim that is considered personal information pursuant to the following applicable U.S. and Canadian laws, depending on the jurisdiction applicable to Customer PI and each party's obligations: Gramm-Leach-Bliley and PIPEDA. If you are providing Customer PI that is considered personal information under any other laws including without limitation HIPAA, please notify Doxim in advance of executing this Agreement to assess any additional Customer requirements not provided by the Services. Except as expressly set out in Section 7.4 (Deletion of Data) below or if required for business purposes (such as, by example only, responding to a complaint) or by law, Doxim will not delete or destroy any Customer PI stored in the Services without your prior written consent, which consent may be communicated to Doxim (i) using the online controls offered by Doxim, in which case Doxim will securely delete copies of the Customer PI stored in Doxim's non-production and back up environments within sixty (60) days

thereafter, or (ii) in writing, in which case Doxim will securely delete all copies of the Customer PI within sixty (60) days after Doxim's receipt of your written deletion request:

(b) be responsible for the accuracy, quality, integrity and legality of Customer PI and of the means by which you acquire such Customer PI;

(c) make timely decisions with respect to your obligations in the Agreement;

(d) obtain the lawfully required End User informed consents for Doxim to provide the Services to your End Users including, without limitation, consents required by applicable privacy laws and anti-spam laws such as the U.S. CAN-Spam Act and Gramm-Leach-Bliley Act and Canada's PIPEDA and CASL legislation;

(e) be responsible for authentication of authorized individuals that access the Services and for maintaining the security and confidentiality of all passwords. Customer acknowledges and agrees that Customer is entirely responsible for all activities that occur under Customer's account;

(f) provide Doxim with all required information, materials, access to personnel and assistance in a timely manner in order for Doxim to provide Customer with the Services and to provide the Services in accordance with any applicable service levels;

(g) provide Doxim with up to date contact information should Doxim need to contact Customer during or after business hours; and

(h) comply with applicable laws and industry codes, policies and practices that apply to Customer's obligations in the Agreement.

4.2. Customer acknowledges and agrees that Doxim does not monitor or police the content Customer provides or transmits through the Services and that Customer is responsible for all such content. If Customer intends on providing Customer PI that is subject to additional laws other than Gramm-Leach-Bliley and PIPEDA, prior to executing the Agreement, Customer will notify Doxim in writing so the parties can assess Customer's requirements.

4.3. Customer grants Doxim a non-exclusive, sub-licensable, assignable, royalty free license to use the Customer Property, equipment and other Customer materials solely for the purpose of performing Doxim's rights under the Agreement.

4.4. Customer acknowledges and agrees that in the course of providing the Services, Doxim may transfer, process, use and store Customer PI and other Customer Property in the United States or Canada and that Customer has obtained all required consents or given all required notices to authorize the transfer, processing, use and storage of Customer PI in these locations.

5. **Subcontractors.** You acknowledge and agree that Doxim may subcontract any Services and Doxim will use commercially reasonable efforts to require such subcontractors to comply with all applicable Agreement terms. Doxim shall remain liable for the performance of its subcontractors (except vendors, suppliers and Third Party Property that Doxim may use to provide Services).

6. Term and Termination.

6.1. Term. Unless terminated earlier as provided in Section 6.2 below, the initial term ("Initial Term") of a Schedule and SOW and any renewal terms ("Renewal Term") will be stated in the Schedule and SOW. The term of this Master Agreement begins on the Effective Date and continues in effect until terminated in writing by either party upon thirty (30) days prior written notice, provided however, if a Schedule or SOW is in effect at the time of the Master Agreement termination, the Master Agreement will not terminate until the date of expiration or termination of the last applicable Schedule or SOW. The Initial Term and Renewal Term are collectively the "Term".

6.2. Termination. Notwithstanding anything to the contrary contained in the Master Agreement, a Schedule or a SOW, Doxim or Customer may, in addition to any other rights and remedies Doxim or Customer may have at law or in equity, immediately terminate a Schedule or SOW and the Master Agreement if:

(a) a party to the Agreement breaches any material obligation and such breaching party has not cured the breach within thirty (30) days after receiving written notice of the breach from the non-breaching party; or

(b) the non-terminating party is adjudged as bankrupt, makes a general assignment for the benefit of its creditors, a receiver is appointed on account of such party's insolvency, or any provision of applicable bankruptcy or insolvency law is invoked by or against such party.

6.3. Suspension Period. In addition, at any time during the Suspension Period Doxim may terminate this Agreement upon thirty (30) days prior written notice to Customer.

6.4. Notwithstanding Section 6.2, Doxim will not be considered in breach of the Agreement if Service Levels are not met. Customer is provided the exclusive remedies described in Exhibit 1 if Service Levels are not met.

~~6.5. Disputes. All other disputes will be referred to and finally resolved by confidential binding arbitration as follows:~~

~~(a) for Customers in the U.S. and the American Arbitration Association under its~~

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~~Commercial Arbitration Rules in effect at the time the dispute is submitted for resolution or (b) if for Customers in Canada under the ADRIC Arbitration Rules of the ADR Institute of Canada, Inc. by a single arbitrator appointed in accordance with these rules. All disputes not resolved pursuant to the provisions of this Agreement may be resolved through recourse to a court of competent jurisdiction in the First Judicial District of Hinds County, Mississippi.~~

PIPEDA privacy laws as applicable to the Services. Since Doxim has several obligations under applicable U.S. and Canadian privacy laws,

7. Privacy, Security.

- 7.1. Doxim implements reasonable, technical, physical and administrative measures for the security, confidentiality and integrity of Customer Confidential Information. Once in each twelve (12) month period during the Term of the Agreement, you may request in writing a copy of our SOC 1 and SOC 2 reports (or equivalent report). If you require additional risk assessment services (including responding to your vendor questionnaire), Doxim will review your request and notify you in writing if such additional services are subject to additional fees.
- 7.2. Customer acknowledges and agrees that although Doxim will endeavor to create a secure and reliable system for Customer and its End Users, the confidentiality of any communication or material transmitted to and from the Services via the Internet or other telecommunication means cannot be fully guaranteed by Doxim. Doxim shall not be liable for any breach in the security of information transmitted via the Internet or other telecommunications means when Doxim has acted in accordance with this Agreement and has otherwise put into place the necessary security measures to protect Customer PI.
- 7.3. Customer PI is and will remain under the custody and control of Customer even if Doxim temporarily has access to Customer PI. Customer will at all times retain control over the access, use, disclosure, retention, destruction and integrity of Customer PI. Doxim will provide Customer with a copy of all Customer PI that is in Doxim's possession or control within twenty (20) business days of Customer's written request.
- 7.4. Deletion of Data. Upon expiration or termination of a Schedule or SOW Doxim will notify Customer in writing that Customer has sixty (60) days from the date of such written notice ("Data Access Date") to retrieve all Customer PI stored by Doxim. Customer acknowledges that, unless legally restricted or required for business purposes, Doxim will permanently and securely delete and destroy all Customer PI sixty (60) days after the Data Access Date.
- 7.5. Customer acknowledges that the Services provided by Doxim as a vendor are in compliance with Gramm-Leach-Bliley in the U.S. and

Customer acknowledges that Doxim requires reasonable time to investigate a potential breach to understand if it involves Customer PI and to gather other important details. If there is a potential or actual data breach, Doxim will promptly notify Customer of same (which shall be no later than five (5) business days after a potential or actual data breach) and which will include steps Doxim is taking to resolve or address the actual or alleged breach. Doxim will provide follow up information to Customer as soon as possible thereafter which will provide any missing information and updates to information already provided to Customer. A final written incident report will be provided to Customer once the investigation of the incident has concluded.

Doxim agrees to reasonably assist Customer in investigating, responding to and taking risk mitigation measures if Customer PI is involved.

7.6 Claims, Unless otherwise required by law, if Doxim receives a claim or complaint regarding Customer PI, or a request for access to or correction of Customer PI (collectively "PI Issue") then Doxim will promptly (i) advise the person to notify the Customer's privacy officer (or other contact person as instructed by Customer) and (ii) cooperate with and reasonably assist Customer regarding the PI Issue.

7.7. Our privacy policy (which is incorporated herein by reference) <https://www.doxim.com/privacy-policy/> explains how we treat your personal information and protect your privacy. By using our Services, you agree we can use your data as described herein and in our privacy policy.

7.8 Data Breach. A data breach is an incident in which there is unauthorized access to Customer PI ("Data Breach"). Upon confirmation of a Data Breach, Doxim shall notify Customer as soon as practicable, but no later than forty-eight (48) hours after Doxim becomes aware of a Data Breach, by e-mailing Customer

with a read receipt.

Doxim shall take reasonable steps to immediately remedy any Data Breach and prevent any further Data Breach at Doxim's expense in accordance with applicable privacy rights, laws, regulations and standards. In addition to the foregoing, Doxim shall provide Customer with any assistance necessary to comply with any state and federal laws requiring the provision of notice of any privacy incident or security breach with respect to any Personally Identifiable Information to the affected or impacted individuals and organizations in addition to any notification to applicable state and federal agencies.

8. Warranties, Liability and Indemnity.

8.1. Warranty. EXCEPT AS EXPRESSLY STATED IN THE MASTER AGREEMENT, (A) NEITHER DOXIM NOR ANY OF ITS THIRD PARTY PROVIDERS OR SUBCONTRACTORS GUARANTEES THE AVAILABILITY, ACCURACY, COMPLETENESS, RELIABILITY, OR TIMELINESS OF ANY SERVICES TO THE EXTENT PERMITTED BY APPLICABLE LAW AND EXCEPT AS EXPRESSLY STATED IN THESE MASTER TERMS, TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, DOXIM AND ITS THIRD PARTY PROVIDERS AND SUBCONTRACTORS MAKE NO WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE INCLUDING BUT NOT LIMITED TO ALL IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER EXPRESSLY ACKNOWLEDGES THAT ALTHOUGH

defend, indemnify and hold Customer harmless

DOXIM AND ITS THIRD PARTY PROVIDERS USE COMMERCIAL REASONABLE EFFORTS TO PROVIDE UNINTERRUPTED USE, PROTECTION OF CUSTOMER DATA AND TO SECURE THE SOFTWARE. DOXIM AND ITS THIRD PARTY PROVIDERS DO NOT PROVIDE OR GUARANTEE ABSOLUTE SECURITY OR UNINTERRUPTED USE. NO ADVICE, STATEMENT OR INFORMATION GIVEN BY DOXIM, ITS AFFILIATES, CONTRACTORS OR AGENTS SHALL CREATE OR CHANGE ANY WARRANTY PROVIDED HEREIN.

8.2. Limitation of Liability.

(a) ~~To the extent permitted by Mississippi law,~~ the liability of Doxim and Customer will in all circumstances be limited to direct damages and in no event will either party have any liability to the other, whatsoever, for any special, consequential, indirect, incidental, exemplary or punitive damages of any kind arising out of the Agreement, lost profits, lost or damaged data, product liability, failure to realize expected savings, cost of procurement of substitute goods or services and loss of business, even if such party has been advised of the possibility of such damages, whether in contract or tort or based upon any other legal or equitable theory.

(b) Notwithstanding anything to the contrary contained in an Agreement, and to the fullest extent permitted by applicable law, except for Doxim's gross negligence or willful misconduct, in no event will Doxim's liability to Customer, or to that of its directors, officers, employees or users of the Services, or to any third parties exceed the Fees paid or payable to Doxim within the twelve (12) month period immediately preceding the date on which the cause of action arose. Without limiting the aforementioned, Doxim is not responsible for Customer Property, or Third Party Property used as part of the Services.

(c) Service Levels. Customer acknowledges and agrees that Sections 8.2(a) and 8.2(b) do not apply to Service Levels and that Customer's sole and exclusive remedy for Doxim's failure to provide any Services in accordance with the applicable Service Levels is described in Exhibit I attached.

(d) Customer acknowledges and agrees that it is solely responsible for discharging all reporting and notification requirements relating to a data breach involving Customer P1, unless Doxim is otherwise required by applicable privacy laws to directly undertake notification or reporting obligations.

9. Indemnity.

9.1. By Doxim, Subject to Section 8.2, Doxim will

CONFIDENTIAL
1/26/2024

from and against any third-party liabilities, costs and expenses resulting from claims, demands, lawsuits, proceedings and investigations (collectively "Claims") (i) for Doxim's breach of its confidentiality obligations in Section 12, and (ii) alleging that the Services infringe or misappropriate a third party's intellectual property rights in the U.S. or Canada. Doxim is not obligated to provide the aforementioned indemnity in Section 9.1(ii) if the Claim is based on or related to (1) Customer's modification to the Services without Doxim's prior written approval; (2) combining the Services with other materials or services where such Claim would not have resulted but for such combination, (3) using the Services with materials, software or equipment not provided by Doxim, and (4) Customer Property or Third-Party Property.

9.2. By Customer. To the extent permitted by Mississippi law, Customer shall indemnify, defend and hold Doxim, its officers, directors, employees, agents and contractors harmless from any and all Claims which arise from or relate to (i) the Customer Property; and (ii) Customer's breach or alleged breach of Sections 1.3(b), 1.3(c), 2.1, 4.1(d), 4.1(e) and 4.1(h) of the Master Agreement.

9.3. Indemnity Process. To the extent permitted by Mississippi law, to be indemnified pursuant to Sections 9.1 and 9.2 above, the party seeking indemnification must (i) promptly notify the indemnifying party in writing, about the Claim provided that failure or delay or alleged delay in providing such prompt notice shall not adversely affect the indemnified party's right to indemnification hereunder unless and then only to the extent that such failure or delay or alleged delay has resulted in actual prejudice to the indemnifying party, including, without limitation, by the expiration of a statute of limitations, (ii) reasonably cooperate with the indemnifying party, at the indemnifying party's expense, (iii) give the indemnifying party sole control of the defense and settlement of the Claim, provided that the indemnifying party may not settle any Claim without the indemnified party's prior written

consent unless the settlement releases the indemnified party from all liabilities and such settlement does not place any obligation on the indemnified party, including without limitation, an obligation to change its business practice.
9.4. TO THE EXTENT PERMITTED BY MISSISSIPPI LAW, NO PARTY TO THE AGREEMENT SHALL BE ENTITLED TO ANY FORM OF IMPLIED OR EQUITABLE INDEMNIFICATION AT ANY TIME, WHETHER BASED ON A THEORY OF CONTRACT, TORTS (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, AND ANY RIGHT THERETO IS HEREBY

IRREVOCABLY WAIVED AND
DISCLAIMED BY EACH OF THE PARTIES.
THIS SECTION 9 SETS FORTH THE
COMPLETE LIABILITY OF THE PARTIES
WITH RESPECT TO INFRINGEMENT OF
INTELLECTUAL PROPERTY RIGHTS.

9.5.

10. Representations and Warranties.

10.1. By Doxim, Doxim represents and warrants:

- (a) it owns or has obtained the applicable rights and licenses to the Intellectual Property Rights used to provide the Services;
- (b) it is a corporation in good standing under the laws of its jurisdiction of incorporation; and
- (c) the Services Doxim provides will be provided in accordance with industry standards and will comply with applicable federal, provincial and state laws.

10.2. By Customer, Customer represents and warrants:

- (a) it will comply with laws applicable to its obligations under the Agreement including privacy laws and anti-spam laws that require obtaining consent for Doxim to use Customer PI and any other personal information Customer provides to Doxim;
- (b) it owns all rights in Customer Confidential Information or has authorization or is otherwise legally permitted to upload and/or provide Customer Confidential Information to Doxim and through the Services; and
- (c) it is a corporation in good standing under the laws of its jurisdiction of incorporation.

11. Ownership.

11.1. By Doxim, Doxim owns all right, title and interest in the Doxim Property, including without limitation, all Intellectual Property Rights therein. "Intellectual Property Right(s)" means all right, title and interest to intellectual property rights recognized in any jurisdiction, including without limitation patents, inventions, trade and service marks, trade names, domain names, rights in designs, copyrights, mask work rights, trade secrets, confidential information, moral rights, and rights in databases, in all cases whether or not registered or able to be registered in any particular jurisdiction in the world, and including without limitation any extension or renewal of the terms of such rights, registrations and applications for registration of any such rights that may subsist anywhere in the world. "Doxim Property" means the Products (including the Software), Optional Products, Doxim Confidential Information and all Doxim and its third party licensors and supplier materials, equipment, strategies, content, hardware, tools, methodologies, data, databases, content, format of

content, systems, technology and software (but excluding Third Party Property). Unless expressly provided otherwise in the Agreement, nothing in the Agreement contemplates, constitutes or creates a transfer or license of any Doxim Property or Third Party Property to Customer.

11.2. By Customer, Customer owns all right, title and interest in and to the Customer Property, including without limitation all Intellectual Property Rights therein. "Customer Property" means Customer PI, Customer Confidential Information and all Customer and its third party licensor and supplier provided materials, equipment, strategies, content, hardware, tools, methodologies, data, databases, content, format of content, systems, technology, software and End User information.

11.3. Third Party Property. The provider of the Third Party Property retains ownership of all right, title and interest in and to the Third Party Property including without limitation all related Intellectual Property Rights therein. "Third Party Property" means products, hardware, software, content and services provided by a third party provider and which are included or offered as part of the Services.

11.4. Customer shall not dispose of, share with a third party or suffer a lien or encumbrance upon the Doxim Property or Third Party Property. Customer further agrees it will not (i) modify any part of the Doxim Property or Third Party Property, (ii) remove any proprietary notices, labels or marks from the Doxim Property or Third Party Property, (iii) authorize or acquiesce in the use of the Doxim Property or Third Party Property by persons other than Customer as expressly stated in the Agreement, and (iv) copy the Doxim Property or Third Party Property or any accompanying documentation except as expressly authorized in writing.

11.5. Doxim shall not dispose of or suffer a lien or encumbrance upon the Customer Property. Doxim further agrees it will not, except as required to provide the Services as described in the Agreement, (i) modify any part of the Customer Property, (ii) remove any proprietary notices, labels or marks from the Customer Property, and (iii) copy the Customer Property or any accompanying documentation.

11.6. Customer grants Doxim a non-exclusive, non-transferable, sub-licensable, license to copy and use the Customer Property so Doxim can fulfill its obligations to Customer described in the Agreement.

11.7. We may use the data provided through our Services to improve our services and for other standard business purposes but will only use such

data in an aggregate and anonymous manner that does not identify Customer, Customer PI and any End User.

12. Confidentiality

- 12.1. By virtue of the Agreement, each party (the "Disclosing Party") may provide the other party (the "Receiving Party") with or the Receiving Party may otherwise access or become aware of proprietary or Confidential Information relating to the Disclosing Party or its affiliates, suppliers and clients (including without limitation the identity of such clients). During the Term and at any time after the expiration or termination of the Agreement, the Receiving Party will keep in strict confidence all Confidential Information of the Disclosing Party. "Confidential Information" means information, materials or data obtained, shared, accessed, disclosed, used or acquired in connection with the Agreement that is marked as confidential or which by its nature ought to be in good faith considered confidential and proprietary to the Disclosing Party, including without limitation, strategies, financial information, product information, employee information, customer and client information, pricing, trade secrets, Customer Property, Doxim Property the Master Agreement, Schedules, SOWs and Exhibit 1. The Confidential Information will be used for no purpose other than for the Receiving Party to exercise its rights and fulfil its obligations under the Agreement.
- 12.2. Nothing in this Section 12 shall restrict the Receiving Party from disclosing Confidential Information of the Disclosing Party (1) if disclosed to its affiliates, lawyers, accountants, auditors, managers, representatives, contractors, employees and consultants who have a need to know the Confidential Information in order to fulfill the party's obligations in the Agreement (collectively, the "Representatives"), provided that, prior to the Receiving Party disclosing Confidential Information to its Representatives (i) such Representatives are informed by the Receiving Party of the confidential nature of the Confidential Information and the obligations in this Agreement, and (ii) such Representatives are subject to written confidentiality obligations similar to the confidentiality obligations set out in the Agreement, and in all instances each party will be responsible for its Representatives' compliance with the foregoing, or (2) to the extent required by applicable law, including without limitation requests by a regulatory or administrative authority, provided the Receiving Party provides prior written notice to the Disclosing Party to the extent practicable and permitted by law.

- 12.3. The Receiving Party will (i) protect the Confidential Information of the Disclosing Party from unauthorized access, use or disclosure, (ii) use at least the same degree of care it uses to protect its own Confidential Information of a like nature; and (iii) access, use and reproduce the Confidential Information of the Disclosing Party only as permitted under the Agreement.
- 12.4. Confidential Information excludes information which: (a) is rightfully in the Receiving Party's possession without breach of this Section 12; (b) is or becomes generally available to the public other than as a result of a violation of this Section 12; (c) is lawfully received by the Receiving Party from a third party that the Receiving Party knows is not prohibited or limited from disclosing such information; or (d) is independently developed by the Receiving Party or its Representatives without any use of or reference to the Confidential Information.
- 12.5. Injunctive Relief. The parties agree that breach or threatened breach of this Section 12 by a party or its Representatives may cause immediate and irreparable injury to the other party and that, in the event of such breach or threatened breach, the injured party will be entitled to seek injunctive relief as well as any other legal remedies available without being required to post any bond or to prove any actual damages or other similar requirement required to seek injunctive relief.
- 12.6. Disclosure Required By Law. Notwithstanding anything to the contrary in the Agreement, Doxim may disclose all or part of Customer Property if required by law. Unless prohibited by law, Doxim will provide Customer reasonable notice and an opportunity to challenge such disclosure.

13. General

- 13.1. Severability and No Waiver. If any provision of the Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated. The parties agree to replace any invalid provision with a valid provision that most closely approximates the spirit and intent of the invalid provision. The waiver by either party of a breach of any provision of an Agreement will not operate or be interpreted as a waiver of any other or subsequent

breach.

13.2 Assignment. Except for the right to receive payment and except as provided in Section 5 above, neither party may assign nor delegate the Agreement, whether by operation of law or otherwise, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed; provided however, either party may assign the Agreement without the other party's consent if such assignment is to a parent or affiliate, to a successor in interest to substantially all of the business of that party to which an Agreement relates or as part of a corporate reorganization. An assignee of either party authorized hereunder shall be bound by all the terms of an Agreement and shall have all of the rights and obligations of the assigning party set forth therein. The provisions contained herein are for the sole benefit of the parties hereto.

13.3 Independent Contractors. The parties to the Agreement are independent contractors and no agency, partnership, joint venture or employment relationship is intended or created. Except as expressly stated in an Agreement, neither party shall have the power to obligate or bind the other.

13.4 Governing Law, Jurisdiction and Venue

(a) United States. If the Customer is a U.S. entity or individual and this Agreement is entered into with Doxim Inc., the Agreement shall be construed pursuant to the laws of the State of Delaware, United States without regard to conflict of law principles or choice of law doctrine. Any action or proceeding will be brought exclusively in the courts located in Delaware.

(b) Canada. If the Customer is a Canadian entity or individual and this Agreement is entered into with Doxim Solutions Inc., the Agreement shall be construed pursuant to the laws of the Province of Ontario, Canada without regard to conflict of law principles or choice of law doctrine. Any action or proceeding will be brought exclusively in the courts located in Toronto, Canada.

(c) The United Nations Convention for the International Sale of Goods does not apply to the Agreement.

13.5 Notices. Notices shall be in writing and will be deemed delivered on the day it is personally served, when received by successful transmission via facsimile, or on the date delivered if sent via certified or registered mail to the following addresses (or to such other addresses given in writing by either party to the other):
 If to Customer, at the address in the Schedule or SOW.
 If to Doxim Inc. at: 200 Bellevue Parkway

Suite 210, Wilmington DE 19809 United States
 Attention: Legal Department
 With a copy to: legal@doxim.com
 If to Doxim Solutions Inc. at: 1380 Rodick Road, Suite 102, Markham, Canada L3R 4G
 Attention: Legal Department
 With a copy to: legal@doxim.com

13.6 Counterparts. Each Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall be taken together and deemed to be one instrument.

13.7 Force Majeure. Neither party is liable for any delay or failure to perform any obligation under an Agreement where the delay or failure results from a Force Majeure. "Force Majeure" is a cause of action beyond the party's reasonable control including catastrophic events, wars, terrorism, utilities or telecommunications failure, accidents, fires, weather conditions materially preventing or impairing work, equipment or machinery failure, delays in transportation, civil commotion, sabotage, interruption by government, court orders, and material changes in applicable legislation and regulations. Notwithstanding any other provision of an Agreement, if a party is wholly or partly unable to perform material elements of its obligations hereunder, that party shall be relieved of those obligations to the extent, and for the period, that it is affected by Force Majeure provided the affected party gives the other party prompt written notice of such inability. The party affected by Force Majeure shall use all reasonable efforts to remedy the situation and remove the cause of its inability to perform, in a timely manner provided that there shall be no obligation on a party so affected to seek labor disputes or to test or to refrain from testing the validity of any order, regulation or law in any court having jurisdiction.

13.8 Non-Solicitation. Both Doxim and Customer agree that during the Term and for a period of one (1) year following the expiration or termination of an Agreement, neither party shall, directly or indirectly, hire or offer to hire or entice away, or in any other manner persuade or attempt to persuade any officer, employee, or agent of the other party to discontinue his or her or its relationship with that other party. The foregoing prohibition does not apply to Doxim or Customer advertising positions in the normal course of its business or where the employee contacts the hiring party on his or her own initiative, provided in both instances, the hiring party does not induce the employee to apply for the position or leave its employ.

13.9 Survival. The following sections shall survive the expiration or termination of the Master

Agreement, regardless of the reasons for its expiration or termination, in addition to any other provision which by law or by its nature should survive: Sections 2.1, 2.4, 2.5, 2.6, 6.5, 7.2, 7.4, 8, 9, 11, 12 and 13.

13.10. Entire Agreement. The Agreement, and any documents referenced in the Agreement, constitute the complete agreement between Doxim and Customer with respect to the subject matter hereof and supersedes any prior agreements or understandings. This Agreement may only be amended by a document that

references this Agreement and that is signed by both the Customer and Doxim.

13.11. If you are located in the United States, then you are contracting with Doxim Inc. with a registered office at 200 Bellevue Parkway, Suite 210, Wilmington DE, 19809 United States. If you are located in Canada, then you are contracting with Doxim Solutions Inc. with an office at 1380 Rodick Road, Suite 102, Markham, ON, Canada L3R 4G5.

By signing below Customer and Doxim agree to the terms and conditions in this Master Agreement and acknowledge they have the authority to bind their respective companies.

Doxim	Customer
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

Exhibit 1
Support Services and Service Level Agreement

This Exhibit 1 "Support Services and Service Level Agreement" ("Exhibit 1") is incorporated into and governed by the attached Master Services Agreement. Capitalized terms and definitions used in this Exhibit 1 but not defined herein will have the meanings described in the Master Agreement and applicable Schedule and SOW.

1. Definitions

- (a) "Business Day" means a 24-hour day other than Saturday, Sunday or statutory holiday.
- (b) "Business Hours" means (i) 8am – 6pm EST for the U.S., and (ii) 8:00 a.m. to 6:00 p.m. EST for Canada.

2. Support Services

(a) Definitions:

- (i) "Recovery Time" means the time by which Doxim implements a Workaround for an incident.
- (ii) "Response Time" means the time by which Doxim notifies one of Customer's support contacts that Doxim has assigned the incident reported by Customer to Doxim's customer support team for assessment and resolution.
- (iii) "Solution" means a final solution to resolve an incident which causes the Services to conform to and operate in accordance with the descriptions and specifications set out in an Agreement by providing the same level of functionality and results that occurred immediately prior to the incident. If an incident resulted in corruption of a database then the Solution means Doxim's correction and reconstruction of the database (and all related data) to the initial database structure in place immediately prior to the incident.
- (iv) "Tier 1 Support" means the initial triaging of an incident reported to the Customer by their users of the Services.
- (v) "Tier 2 Support" means Doxim's assessment, investigation and diagnosis of an incident reported by Customer using the reporting process identified in this Exhibit 1 so Doxim can implement Workarounds and Solutions.
- (vi) "Workaround" means a practical, temporary solution to an incident reported by Customer using the reporting process identified in this Exhibit 1 that causes the Services to substantially conform to, and to function, operate, perform and generate results in accordance with, the requirements and specifications set out in an Agreement with substantially the same level of functionality, operation, performance and results as immediately before the occurrence of the incident.

(b) Responsibilities: Throughout the Term:

- (i) Customer will provide Tier 1 Support as further described in Section 2(d) below.
- (ii) Doxim will provide Customer with Tier 2 Support as described in this Exhibit 1.

(c) Hours of Availability: Tier 2 Support is available during Business Hours.

(d) Customer Tier 1 Support Responsibilities: Customer will be the initial point of contact for any support inquiries related to the Services. Before escalating an issue to Doxim for Tier 2 Support, Customer will engage with the individual inquiring about the Services and will use Customer's administrative access to the Services to attempt to resolve the issue. If Customer is not able to resolve the issue using Customer's administrative access to the Services, then Customer can report the issue to Doxim to receive Tier 2 Support.

(e) Tier 2 Support Procedure: In order to receive Tier 2 Support, Customer must report all incidents to Doxim using the contact information in Table 3.

(f) Assistance by Customer: If Customer reports an incident to Doxim for Tier 2 Support, Customer will reasonably assist Doxim in order for Doxim to properly diagnose and resolve the incident. At a minimum, Customer must provide the following information and any additional information reasonably requested by Doxim: a detailed description of the issue, a description of the efforts made by Customer to resolve the issue and the results of those efforts.

(g) Responding to Incidents:

All Tier 2 Support incidents submitted to Doxim using the process described in this Exhibit 1 will generate an incident number. Doxim will acknowledge and respond to each reported incident in accordance with the applicable Response Times set out in Table 2 below and will thereafter, as promptly as possible in the circumstances, perform all work required to verify, assess, and resolve reported incidents. Doxim will use reasonable efforts to provide updates to Customer for P1 and P2 incidents not less than every two hours following the initial response or within a different timeline for updates that Doxim agrees upon in writing.

(h) **Tracking/Reporting:**

- (i) **Incident Number:** The incident number must be referred to by both parties in all communications.
- (ii) **Incident Handling System:** Doxim will log and track information regarding all Tier 2 Support incidents using Doxim's electronic issue handling system which will include the date and time for each of the following: (i) when a Tier 2 Support request is received by Doxim; (ii) when Doxim provides the requested Tier 2 Support for the incident; and (iii) the names of Customer's representatives involved in each communication. Doxim will promptly update the information in the electronic issue handling system on an ongoing basis to reflect the progress of work.
- (iii) **Monitoring / Reporting:** Support incidents are reviewed during Doxim's regular monthly managers meeting. The incidents are discussed and key points / challenges are highlighted and used, as appropriate, to address internal issues applicable to the incident reported.
- (iv) **Within a commercially reasonable timeframe** after Customer's written request, Doxim will provide Customer with information regarding the progress of Doxim's work to resolve an incident, including the current status of the incident, details of the work to date to resolve the incident, details of planned work to resolve the incident and the estimated time to resolve the incident.
- (i) **Workarounds:** When Doxim implements a Workaround for an incident, Doxim may request written confirmation from Customer that the Workaround is satisfactory and effective. Customer agrees it will promptly respond to Doxim's confirmation request.
- (j) **Solutions:** Doxim will use commercially reasonable efforts to implement a Solution for each incident as soon as reasonably possible. When Doxim implements a Solution for an incident, Doxim may request written confirmation from Customer that the Solution is satisfactory and effective. Customer will promptly respond to Doxim's confirmation request.
- (k) **Priority Levels:** Each incident will be assigned a Priority Level by Doxim in order to establish the urgency and appropriate level of response, based upon the criteria below in Table 1. Upon written request by Customer from time to time and provided such requests are reasonable, Doxim will reassess the Priority Level assigned to such incident and if Doxim determines the Priority Level of an incident should be changed Doxim will change the Priority Level using the information provided by Customer. If Customer disagrees with the Priority Level of an incident, then the Priority Level specified by Doxim will apply and govern until Doxim implements a Workaround for the incident.

Table 1 - Incident Priority Levels

Priority Level	Description
P1	An incident that: (1) causes important functionality, operation, performance or results of the Service to be inoperative or unstable, or causes the Service to yield flawed results/output; (2) impairs the security or integrity of the Service or of any data stored in the Service or presents a risk of a security or privacy breach (including unauthorized access to or disclosure of data stored in the Service); or (3) is reasonably expected to be likely to do any of the above in the immediate future.
P2	An incident that is not Priority Level P1, but nevertheless degrades or impairs (other than in an inconsequential, temporary and non-recurring manner) an important functionality, operation, performance or results of the Service or is reasonably expected to be likely to do so in the near future.
P3	Any incident that is not Priority Level P1 or P2 but is not merely cosmetic or trivial. The following are examples of possible P3 priority level incidents: (a) isolated instances in which an individual member's eStatement is not available or accessible by the member or

Customer's staff; or (b) isolated instances in which the Solution is temporarily inaccessible for a short period by an individual member of Customer's staff.

P4 Any incident that is not Priority Level P1, P2 or P3

Table 2 – Support Response SLA

Priority Level	Response Time
P1	2 Business Hours
P2	4 Business Hours
P3	6 Business Hours
P4	Next Business Day

Table 3 – Doxim Contact Details for Support Services

	Canada	United States
Email contact and Web submission	support@doxim.com www.doxim.com/support	support@doxim.com www.doxim.com/support
Telephone	(905) 475-9876 or 1-866-475-9876	For formerly For DigitalMallor Inc. products and services: 1-866-994-4900 IDS products and services: 1-844-437-3627

In order to receive notifications, Customer must provide Doxim, in writing, with current Customer contact information for such notifications.

3. Service Levels. The following describes the performance metrics (“Service Levels”) for the products and services offered by Doxim:

(a) Service Levels: SaaS Availability

(i) Definition: The following definitions apply to this section:

(1) “Available” and “Availability”, means the SaaS is accessible and responds to a request or query within three seconds at the 95th percentile measured at five (5) minute

intervals by timing responses to enquiries using a commercially available, third-party tool that measures availability at the edge of Doxim's network.

- (2) "Emergency Maintenance Period" means a period during which Doxim intends to perform maintenance work on the Services that Doxim in good faith determines cannot be reasonably performed during a Maintenance Window.
 - (3) "Maintenance Window" means 6:00 a.m. to 12:00 p.m. (Eastern Time) on Sundays. Doxim will provide Customer with no less than 10 (ten) Business Days' written notice of Doxim's intention to utilize a Maintenance Window.
 - (4) "Planned Downtime" means the time that the SaaS is not Available during either a Maintenance Window or during an Emergency Maintenance Period.
 - (5) "SaaS" means the Software provided by Doxim that is included with the Services, as more specifically described in the applicable Schedule.
 - (6) "Total Monthly Fees" means all fees paid or payable by Customer in respect of the affected SaaS for the applicable month in which a Service Level is not met.
- (ii) **Service Levels:** The SaaS will be Available not less than 99.5 percent of the time, calculated on a monthly basis. Customer acknowledges and agrees that the aforementioned Service Level obligations (and Service Level Credits in Section 5 below) are subject to and will not apply to the extent the Service Level is affected by (i) a Planned Downtime, (ii) Maintenance Window, (iii) Emergency Maintenance Period, (iv) acts or omissions of Customer or its employees, contractors, agents, vendors or End Users, (v) a force majeure event, and (vii) third party products and services including without limitation telecommunication, Internet and third-party software and hardware providers, (collectively "Unavailability Criteria").
 - (iii) **Minutes:** For the purposes of calculating Availability, Planned Downtime, Maintenance Window and Emergency Maintenance Period, a fraction of a minute that is less than a half minute will be rounded down and a fraction of a minute that is half a minute or greater will be rounded up.
 - (iv) **Monitoring/Reporting:** Within fifteen (15) days of Customer's written request for information about Service Levels not being met by Doxim, Doxim will deliver to Customer an incident report detailing the cause of and actions taken with respect to Service Levels in this section not being met.
 - (v) **Service Level Credits:** If the actual Availability of the SaaS during a month is less than the Service Levels, and subject to such Service Levels being impacted by the Unavailability Criteria, then Doxim will provide Customer with a Service Level credit ("Service Level Credit") equal to a percentage of the Monthly Fees for the relevant month and the relevant SaaS product, in accordance with the following Table 4:

Table 4 Service Level Credits

Unavailability	Service Level Credit
Two failures to achieve the SaaS Service Levels during any semi-annual calendar period (January-June and July-December of each year).	10% of SaaS Monthly Fees
Three failures to achieve the Service Levels during any semi-annual calendar period (January-June and July-December of each year).	25% of SaaS Monthly Fees.

(vi) If the Service Levels are not met for six (6) consecutive months because Doxim did not meet the Service Levels and not as a result of Unavailability Criteria, then, in addition to the above remedies Customer may, at its option:

- (1) Require Doxim to form a working group, including representatives from Customer, to review the situation and propose solutions. The costs of creating any such joint plans and implementing any solutions shall be paid by Doxim. *or*
- (2) Request that an independent third party, mutually agreeable to the parties, review the situation and propose solutions. The costs of creating any such joint plans and engaging any such third party shall be paid by Doxim.

Both Doxim and Customer will work together in good faith to resolve the issue and agree upon a solution.

Doxim Utilities Schedule

This Schedule applies to utility bill processing, printing and mailing services ("Services") pursuant to and governed by the Master Services Agreement with an Effective Date of March 1, 2020 (the "Master Agreement") between City of Jackson, MS ("Client", "you", "your") and Doxim Inc. or such other Doxim legal entity that is listed in the Master Agreement ("Doxim"). This Schedule is effective as of 05/01/2020, and this contract shall terminate five (5) years from this date (approximately 06/01/2025) unless terminated in accordance with the early termination provisions of Section 6. This contract may be renewed for an additional 2-year period. Capitalized terms used in this Schedule but not defined herein will have the meanings described in the Master Agreement. The Schedule is incorporated into and governed by the Master Agreement. The Master Agreement and this Schedule are collectively referred to as the "Agreement". If any of the terms in this Schedule conflict with the terms in the Master Agreement, including any other Schedule, the terms in the Master Agreement take precedence and prevail over this Schedule's conflicting terms.

Now therefore, in consideration of our mutual promises, Doxim agrees to perform as follows:

- a. Doxim shall receive, either by physical medium or through electronic transfer, applications that include billing statements and other applications as defined by Client. These transfers will be conducted on an agreed upon schedule. Failure to provide these applications within the schedule time frame may void applicable SLA conditions, if any, for that particular cycle. Doxim shall provide bill processing, printing, and mailing services during the normal operating days of 6:00 am Monday through 7:00 pm Friday EST. Client may request work to be performed on Saturday or Sunday at an additional charge.
- b. Paper (bill form), outer mailing envelope and Client remittance envelope is supplied by Doxim as part of this Schedule unless otherwise provided by the Client for use in their mailing; these materials must conform to USPS standards.
- c. All data will be processed according to Client instructions. The data will be printed, collated, folded, inserted, presorted and delivered to the USPS. Some data may be sent to other mediums (i.e. diskettes, CD, FTP or as requested by Client). Delivery to United States Postal Service ("USPS") will be complete within 24 hours of Client confirmation.
- d. Doxim will prepare all required paperwork for mail entry in the USPS system.
- e. Changes to applications, or other software changes, must be completed and approved by 4:00pm the day prior to the application being processed. This deadline provides adequate time to ensure all aspects of the programming change has been implemented in accordance with the Doxim quality process prior to bill printing.
- f. Message changes or other minor formatting changes on utility bill application can be submitted up to one business day prior to the bill printing.
- g. Approved cycles are billing cycles that have been reviewed and authorized to print per the Client via the automated file handling process, unless the Client has previously waived such review in writing. In addition, no cycle can be approved if Client provided materials; envelopes, inserts, or other items to be included in the mailing, have not arrived at Doxim's facility prior to the file being received by Doxim. Approved cycles received by 12:00 am, with

total volumes (of approximately two days' statements) will be processed and delivered to the USPS facility within 24 hours, providing it is not a USPS recognized holiday or weekend day. If materials should be "pulled" because of errors, Client will notify Doxim before 11:00 a.m. on the day of mailing.

- h. Billing data files will be stored in a secure method for a period of 30 days. After (30) days, data will be removed (excluding Webview archive) unless notified by Client of further storage requirements.
- i. Client will fund in advance all USPS postage requirements prior to processing of mail by Doxim (45 days in advance). A Postage Summary Report will be supplied each month to Client, with an accounting of postage used.
- j. With respect to any items delivered to the USPS containing errors caused by Doxim, Doxim shall correct such errors and re-perform the Services with respect to such items at Doxim's sole expense and without charge to the Client, within 24 hours of the discovery of such error.

By signing below Client and Doxim agree to the terms and conditions in this Schedule and acknowledge they have the authority to bind their respective companies.

Doxim Inc.	City of Jackson, MS
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



06-25-24

Item # / Description	Quantity	Unit Price	
Notes			

**ORDER AUTHORIZING ACCEPTANCE OF MONETARY DONATIONS
FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT
(WARD 7)**

OFFICE OF THE CITY ATTORNEY
6-17-2020

WHEREAS, the City of Jackson intends to reconstruct sidewalks and improve the streetscape along Capitol Street between Lamar Street and West Street and make improvements to the streetscape; and

WHEREAS, Downtown Jackson Partners has expressed interest in donating funds to the City of Jackson in the amount of \$80,000.00 towards the project; and

WHEREAS, The Cummings Foundation has expressed interest in donating funds to the City of Jackson in the amount of \$80,000.00 towards the project; and

WHEREAS, the City Council of the City of Jackson finds that the participation of non-profit foundations in raising funds for construction will benefit the general public and allow for completion of the Capitol Street Improvements Phase 2 Project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to accept a monetary donation from the Downtown Jackson Partners in the amount of \$80,000.00 and a monetary donation from the Cummings Foundation in the amount of \$80,000.00 for construction and engineering of the Capitol Street Improvements Phase 2 Project and that said donation shall be deposit in a separate account solely for use on the project.

Agenda Item # 32
June 23, 2020

BY: MILLER, WILLIAMS, LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 15, 2020
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	Order accepting monetary donations for the Capitol Street Improvements Phase 2 Project			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	Residents of and visitors to the City of Jackson			
4.	Benefits	Accept donations towards the construction and engineering of the Capitol Street Improvements Phase 2 Project			
5.	Schedule (beginning date)	After City Council approval			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Capitol Street from Lamar Street to West Street (Ward 7)			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division			
8.	COST	No cost to the City. City accepts donation of funds.			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller *Robert K. Miller*
Director

Date: June 15, 2020

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item accepting monetary donations for the Capitol Street Improvements Phase 2 Project. Downtown Jackson Partners and the Cummings Foundation have expressed interest in donating funds to the City to assist with the construction and construction engineering of this project. This City Council order would authorize acceptance of \$80,000.00 from Downtown Jackson Partners and \$80,000.00 from the Cummings Foundation as donations and deposit the funds in a separate account.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY
6/17/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATION FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

ORDER ACCEPTING THE BASE BID AND ADD OPTIONS 1, 2, AND 3 OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004-703, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7)

OFFICE OF THE CITY ATTORNEY
6/23/20

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Capitol Street Phase 2 Improvements Project; and

WHEREAS, two bids were submitted to the Municipal Clerk on May 5, 2020; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$554,487.00 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc. in the amount of \$554,487.00 for the Capitol Street Phase 2 Improvements Project to be the lowest and best bid; and

WHEREAS, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the base bid and add options 1, 2, and 3 of Hemphill Construction Company, Inc. for the construction of the Capitol Street Phase 2 Improvements Project, Federal Aid Project Number TCSP-8312-00(002)LPA/106058-802000, City Project Number 10B4004-703, in the amount of \$554,487.00 is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the Municipal Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the Capitol Street Phase 2 Improvements Project.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Capitol Street Phase 2 Improvements Project and to submit the same to MDOT as needed.

Agenda Item #33
June 23, 2020

BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 15, 2020
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with for the Capitol Street Phase 2 Improvements Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, businesses, and pedestrians along the street
4.	Benefits	Construction contract for the sidewalk project
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Capitol St from Lamar St to West St (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$554,487.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	FHWA Earmark: \$350,000.00 (Fund 171) Downtown Jackson Partners Donation: \$80,000.00 Cummings Foundation Donation: \$80,000.00 City Funds: \$44,887.00 (Fund 171) Federal DBE Goal: 3%
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Revised 2-04

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller *Robert K. Miller*
Director
Date: June 15, 2020
Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with \$554,487.00, for the Capitol Street Phase 2 Improvements Project.

The City of Jackson has \$350,000 in unspent federal funds for improvements on Capitol Street downtown with a 20% City match required. The project will replace the sidewalk and streetscape from Lamar Street to West Street. Donations from the Downtown Jackson Partners and Cummings Foundation will \$160,000.00 of the construction cost.

The City advertised for and received two bids with the lowest bid received was from Hemphill Construction Company, Inc. in the amount of \$554,487.00. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091

CERTIFIED BID TABULATION
CITY OF JACKSON
CAPITOL STREET PHASE 2 IMPROVEMENTS
TOSP-8312-00(002)LPA/106058-802000
MAY 5, 2020, 3:30 P.M.

PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		HEMPHILL CONSTRUCTION COMPANY, INC.		DELTA CONSTRUCTORS, INC.	
				UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
BASE BID PARTICIPATING ITEMS:									
202-B080	REMOVAL OF CONCRETE SIDEWALK	SY	909	\$ 25.00	\$ 22,725.00	\$ 50.00	\$ 45,450.00	\$ 38.00	\$ 34,542.00
202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	LF	237	\$ 15.00	\$ 3,555.00	\$ 35.00	\$ 8,295.00	\$ 30.00	\$ 7,110.00
202-B090	REMOVAL OF CURB INLET	EA	2	\$ 800.00	\$ 1,600.00	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00
202-B178	REMOVAL OF LOW MAST LIGHTING ASSEMBLY AND FOUNDATION	EA	6	\$ 230.00	\$ 1,380.00	\$ 750.00	\$ 4,500.00	\$ 1,350.00	\$ 8,100.00
202-B180	REMOVAL OF MANHOLE	EA	1	\$ 200.00	\$ 200.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
202-B188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	SY	43	\$ 100.00	\$ 4,300.00	\$ 40.00	\$ 1,720.00	\$ 55.00	\$ 2,365.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	5	\$ 25.00	\$ 125.00	\$ 75.00	\$ 375.00	\$ 60.00	\$ 300.00
202-B217	REMOVAL OF SIGN POST AND FOOTING	EA	26	\$ 30.00	\$ 780.00	\$ 300.00	\$ 7,800.00	\$ 500.00	\$ 13,000.00
202-B243	REMOVAL OF TREE LESS THAN 10"	EA	3	\$ 450.00	\$ 1,350.00	\$ 925.00	\$ 2,775.00	\$ 1,000.00	\$ 3,000.00
202-B245	REMOVAL OF TREE 10" TO 20"	EA	7	\$ 625.00	\$ 4,375.00	\$ 1,425.00	\$ 9,975.00	\$ 1,700.00	\$ 11,900.00
202-B247	REMOVAL OF TREES GREATER THAN 20"	EA	1	\$ 700.00	\$ 700.00	\$ 1,750.00	\$ 1,750.00	\$ 2,100.00	\$ 2,100.00
203-EX021	BORROW EXCAVATION, AH, FME, CLASS 89-6	CY	10	\$ 40.00	\$ 400.00	\$ 85.00	\$ 850.00	\$ 35.00	\$ 350.00
203-G001	EXCESS EXCAVATION, FM, AH	CY	70	\$ 30.00	\$ 2,100.00	\$ 75.00	\$ 5,250.00	\$ 50.00	\$ 3,500.00
209-A004	GEOTEXTILE STABILIZATION, TYPE V	SY	70	\$ 10.00	\$ 700.00	\$ 10.00	\$ 700.00	\$ 12.00	\$ 840.00
211-D001	TOPSOIL FOR PLANT PITS, CONTRACTOR FURNISHED	CY	50	\$ 74.75	\$ 3,737.50	\$ 30.00	\$ 1,500.00	\$ 45.00	\$ 2,250.00
219-A001	WATERING	KGAL	5	\$ 25.00	\$ 125.00	\$ 20.00	\$ 100.00	\$ 20.00	\$ 100.00
230-B500	TREE PLANTING, AMERICAN HORNBEEAM	EA	13	\$ 600.00	\$ 7,800.00	\$ 375.00	\$ 4,875.00	\$ 615.00	\$ 7,995.00
230-B500	TREE PLANTING, PRINCETON SENTRY GINKGO	EA	4	\$ 600.00	\$ 2,400.00	\$ 425.00	\$ 1,700.00	\$ 725.00	\$ 2,900.00
230-D001	BED PREPARATION	SF	442	\$ 4.00	\$ 1,768.00	\$ 3.00	\$ 1,326.00	\$ 5.00	\$ 2,210.00
232-A003	FERTILIZER FOR WOODY PLANT MATERIAL, TABLET, 21 GRAM	K	1	\$ 600.00	\$ 600.00	\$ 435.00	\$ 435.00	\$ 500.00	\$ 500.00
233-A005	TREE BARK MULCH, TYPE V	CY	5	\$ 250.00	\$ 1,250.00	\$ 60.00	\$ 300.00	\$ 100.00	\$ 500.00
237-A001	WATTLES, 12"	LF	50	\$ 12.00	\$ 600.00	\$ 20.00	\$ 1,000.00	\$ 15.00	\$ 750.00
907-242-C500	REMOVAL OF PAVERS	LS	1	\$ 20.00	\$ 20.00	\$ 2000	\$ 5,000.00	\$ 2000	\$ 7,600.00
246-B001	ROCKBAGS	EA	25	\$ 25.00	\$ 625.00	\$ 20.00	\$ 500.00	\$ 11.00	\$ 275.00
304-H001	3/4" AND DOWN CRUSHED STONE BASE, LVM	CY	61	\$ 120.00	\$ 7,320.00	\$ -	\$ -	\$ 165.00	\$ 10,065.00
	OR								
304-H002	SIZE 610 CRUSHED STONE BASE, LVM	CY	61	\$ 120.00	\$ 7,320.00	\$ -	\$ -	\$ 165.00	\$ 10,065.00
	OR								
304-H003	SIZE 825B CRUSHED STONE BASE, LVM	CY	61	\$ 120.00	\$ 7,320.00	\$ -	\$ -	\$ -	\$ -
403-A015	9.5-MM ST. ASPHALT PAVEMENT	TON	10	\$ 310.00	\$ 3,100.00	\$ 475.00	\$ 4,750.00	\$ 300.00	\$ 3,000.00
601-9001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	6	\$ 3,000.00	\$ 18,000.00	\$ 2,500.00	\$ 15,000.00	\$ 3,000.00	\$ 18,000.00
602-A001	REINFORCING STEEL	LBS	524	\$ 2.50	\$ 1,310.00	\$ 1.25	\$ 655.00	\$ 3.00	\$ 1,572.00
603-CAD11	18" REINFORCED CONCRETE PIPE, CLASS III	LF	8	\$ 150.00	\$ 1,200.00	\$ 150.00	\$ 1,200.00	\$ 100.00	\$ 800.00
604-A001	CASTINGS	LBS	558	\$ 6.00	\$ 3,348.00	\$ 2.50	\$ 1,395.00	\$ 5.00	\$ 2,790.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	LF	6	\$ 1,300.00	\$ 7,800.00	\$ 650.00	\$ 3,900.00	\$ 1,000.00	\$ 6,000.00
907-804-T004	8" TRENCH DRAIN	LF	25	\$ 500.00	\$ 12,500.00	\$ 250.00	\$ 6,250.00	\$ 165.00	\$ 4,125.00
605-P003	4" NON-PERFORATED SEWER PIPE FOR UNDERDRAINS, SDR 35	LF	28	\$ 45.00	\$ 1,260.00	\$ 60.00	\$ 1,680.00	\$ 60.00	\$ 1,680.00
608-A001	CONCRETE SIDEWALK, WITH-OUT REINFORCEMENT	SY	85	\$ 60.00	\$ 5,100.00	\$ 75.00	\$ 6,375.00	\$ 110.00	\$ 9,350.00
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	901	\$ 75.00	\$ 67,575.00	\$ 98.00	\$ 88,298.00	\$ 135.00	\$ 121,635.00

PAY ITEM NO	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE			HEMPHILL CONSTRUCTION COMPANY, INC			DELTA CONSTRUCTORS, INC			
				UNIT PRICE	ITEM TOTAL	INSURANCE COMPANY		UNIT PRICE	ITEM TOTAL	INSURANCE COMPANY		UNIT PRICE	ITEM TOTAL
						HEMPHILL CONSTRUCTION COMPANY, INC	DELTA CONSTRUCTORS, INC			HEMPHILL CONSTRUCTION COMPANY, INC	DELTA CONSTRUCTORS, INC		
609-8002	CONCRETE CURB, HEADER	LF	179	\$ 40.00	\$ 7,160.00	\$ 50.00	\$ 8,950.00	\$ 75.00	\$ 13,425.00				
609-0012	COMBINATION CONCRETE CURB AND GUTTER TYPE 3A MODIFIED	LF	51	\$ 55.00	\$ 2,805.00	\$ 60.00	\$ 3,060.00	\$ 80.00	\$ 4,080.00				
609-0014	COMBINATION CONCRETE CURB AND GUTTER TYPE 3B MODIFIED	LF	10	\$ 55.00	\$ 550.00	\$ 60.00	\$ 600.00	\$ 80.00	\$ 800.00				
907-611-9001	BRICK PAVERS	SF	500	\$ 15.00	\$ 7,500.00	\$ 15.00	\$ 7,500.00	\$ 40.00	\$ 20,000.00				
613-A001	ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APPURTENANCES	LS	1	\$ 8,000.00	\$ 8,000.00	XXXX	\$ 21,000.00	XXXX	\$ 18,000.00				
618-A001	MAINTENANCE OF TRAFFIC	LS	1	\$ 40,000.00	\$ 40,000.00	XXXX	\$ 75,000.00	XXXX	\$ 33,000.00				
619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE	SF	22	\$ 35.00	\$ 770.00	\$ 20.00	\$ 440.00	\$ 125.00	\$ 2,750.00				
620-A001	MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00	XXXX	\$ 47,500.00	XXXX	\$ 90,000.00				
626-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	LF	419	\$ 4.20	\$ 1,759.80	\$ 6.00	\$ 2,514.00	\$ 6.00	\$ 2,514.00				
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	1,020	\$ 4.20	\$ 4,284.00	\$ 3.50	\$ 3,570.00	\$ 4.00	\$ 4,080.00				
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	20	\$ 5.00	\$ 100.00	\$ 7.00	\$ 140.00	\$ 7.25	\$ 145.00				
626-H003	THERMOPLASTIC LEGEND, BLUE-ADA.	SF	18	\$ 12.50	\$ 225.00	\$ 90.00	\$ 1,620.00	\$ 93.00	\$ 1,674.00				
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	7	\$ 30.00	\$ 210.00	\$ 50.00	\$ 350.00	\$ 64.00	\$ 448.00				
630-K002	WELDED & SEAMLESS STEEL PIPE POSTS, 3"	LF	70	\$ 100.00	\$ 7,000.00	\$ 20.00	\$ 1,400.00	\$ 14.00	\$ 980.00				
907-637-0028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	295	\$ 20.00	\$ 5,900.00	\$ 50.00	\$ 14,750.00	\$ 65.00	\$ 19,175.00				
699-A001	ROADWAY CONSTRUCTION STAKES	LS	1	\$ 10,000.00	\$ 10,000.00	XXXX	\$ 29,995.00	XXXX	\$ 16,000.00				
				SUBTOTAL PARTICIPATING ITEMS									
				\$ 327,992.30									
BASE BID NON-PARTICIPATING ITEMS:													
907-242-9003	INSTALLATION OF PARKING METER POST, PER PLANS	EA	15	\$ 200.00	\$ 3,000.00	\$ 1,000.00	\$ 15,000.00	\$ 950.00	\$ 14,250.00				
				SUBTOTAL NON-PARTICIPATING ITEMS									
				\$ 380,992.30									
TOTAL BASE BID													
ADD OPTION 1 - DEBRIS AND SAND REMOVAL													
202-8101	REMOVAL OF DEBRIS AND SAND FROM PIPE, 18" TO LESS THAN 36"	LF	67	\$ 25.00	\$ 1,675.00	\$ 82.00	\$ 5,494.00	\$ 125.00	\$ 8,375.00				
202-8263	REMOVAL OF DEBRIS AND SAND FROM INLET AND JUNCTION BOX,	EA	2	\$ 150.00	\$ 300.00	\$ 1,250.00	\$ 2,500.00	\$ 2,000.00	\$ 4,000.00				
				TOTAL ADD OPTION 1									
				\$ 1,975.00									
ADD OPTION 2 - ROAD BASE REPAIR													
202-8188	REMOVAL OF PAVEMENT, ALL TYPES AND DEPTHS	SY	60	\$ 100.00	\$ 6,000.00	\$ 40.00	\$ 2,400.00	\$ 50.00	\$ 3,000.00				
208-G001	EXCESS EXCAVATION, FM, AH	CY	90	\$ 30.00	\$ 2,700.00	\$ 50.00	\$ 4,500.00	\$ 65.00	\$ 5,850.00				
403-A015	9.5-MM, ST, ASPHALT PAVEMENT	TOM	70	\$ 310.00	\$ 21,700.00	\$ 350.00	\$ 24,500.00	\$ 300.00	\$ 21,000.00				
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	138	\$ 4.20	\$ 579.60	\$ 7.50	\$ 1,035.00	\$ 7.25	\$ 1,000.50				
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	9	\$ 12.50	\$ 112.50	\$ 60.00	\$ 540.00	\$ 93.00	\$ 837.00				
				TOTAL ADD OPTION 2									
				\$ 29,292.10									
ADD OPTION 3 - CONDUIT FOR TREE LIGHTING													
907-637-A001	PULLBOX ENCLOSURE, TYPE 1	EA	19	\$ 1,000.00	\$ 19,000.00	\$ 200.00	\$ 3,800.00	\$ 225.00	\$ 4,275.00				
907-637-0028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	555	\$ 12.00	\$ 6,660.00	\$ 47.00	\$ 26,085.00	\$ 65.00	\$ 36,075.00				
				TOTAL ADD OPTION 3									
				\$ 23,660.00									
				TOTAL BASE BID + ADD OPTIONS 1, 2, AND 3									
				\$ 556,487.00									



I CERTIFY THAT THIS IS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
8/17/20

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BASE BID AND ADD OPTIONS 1, 2, AND 3 OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT, FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004-703, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT, FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004 (WARD 7)

OFFICE OF THE CITY ATTORNEY
6/23/2020

WHEREAS, the City of Jackson has federal transportation funds to make improvements to Capitol Street downtown; and

WHEREAS, the City of Jackson selected Neel-Schaffer, Inc. to provide construction engineering and inspection services for the project; and

WHEREAS, Neel-Schaffer has provided an estimated fee of \$65,872.27 for construction engineering and inspection services work; and

WHEREAS, the execution of the construction engineering and inspection services agreement is subject to the concurrence of the Mississippi Department of Transportation.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Neel-Schaffer, Inc., for the Capitol Street Phase 2 Improvements Project, Federal Aid Project Number TCSP-8312-00(002)LPA/106058-802000, City Project Number 10B4004, in an amount not to exceed \$65,872.27.

Agenda Item # 34
June 23, 2020

BY MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 15, 2020

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a CE&I agreement with Neel-Schaffer for the Capitol Street Phase 2 Improvements Project	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Residents, businesses, bicyclists, and pedestrians along the trail	
4.	Benefits	Provides CE&I work for the construction project	
5.	Schedule (beginning date)	Upon concurrence of MDOT	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Capitol St from Lamar St to West St (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division	
8.	COST	\$65,872.27	
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	City Funds (Fund 171)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller *Robert K. Miller*
Director

Date: June 15, 2020

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item to authorize the Mayor to execute a construction engineering and inspection services contract with Neel-Schaffer, Inc. for the Capit9ol Street Phase 2 Improvements Project. The project will replace the sidewalk and streetscape from Lamar Street to West Street. The project is funded with a federal transportation earmark as well as donations from the private sector. The City will fund the remainder of the construction project as well as this construction engineering and inspection (CE&I) contract.

The City selected Neel-Schaffer for design work after evaluating a short list of firms. Public Works recommends utilizing Neel-Schaffer to provide construction engineering and inspection services for the project. They provided a proposed cost of \$65,872.27 for CE&I services.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1755
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
6/17/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICE CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET IMPROVEMENTS PHASE 2 PROJECT, FEDERAL AID PROJECT NUMBER TCSP-8312-00(002)LPA/106058-802000, CITY PROJECT NUMBER 10B4004 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

6/17/20

DATE

OFFICE OF THE CITY ATTORNEY
- 7-23-20 -
- Sub 122 -

ORDER AUTHORIZING PAYMENT IN FULL OF ALL CLAIMS OF RAYMOND INVESTMENTS LLC FOR DAMAGE CAUSED BY CITY VEHICLE TO LIGHT POLE BELONGING TO RAYMOND INVESTMENTS LLC

WHEREAS, Raymond Investments, LLC owns and operates a large grocery supermarket situated on Raymond Road at McDowell Road Extension.

WHEREAS, on July 23, 2019 a large bobtail truck owned by the City of Jackson, and operated by an employee of the City's Department of Public Works backed said truck into a large light pole in the parking lot of said supermarket destroying it and the attached fixtures and wiring.

WHEREAS, the Office of the City Attorney, based largely on information gathered by the City's Risk Management Department, has determined that the City is liable for said damage.

WHEREAS, Raymond Investments, LLC has repaired and/or replaced said light pole and fixtures and wiring for a cost of \$9,696.00 and that said cost is reasonable and fair.

NOW THEREFORE, IT IS HEREBY ORDERED that the City shall reimburse said Raymond Investments LLC, 2101 Raymond Road, Jackson, Mississippi the sum of \$9,696.00 for damage to its light pole, fixtures, and wiring.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL		
FINANCE		
Budgeted: _____yes _____no Acct#		
CAO		
MAYOR'S OFFICE		

Item # 35
Date: June 23, 2020
By: **Howard, Lumumba**

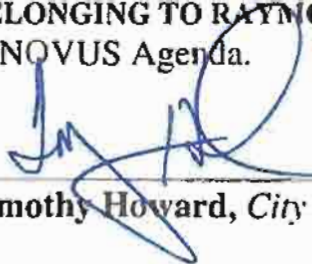
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
TA
5/16/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING PAYMENT IN FULL OF ALL CLAIMS OF RAYMOND INVESTMENTS LLC FOR DAMAGE CAUSED BY CITY VEHICLE TO LIGHT POLE BELONGING TO RAYMOND INVESTMENTS LLC is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

6/16/20

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT(S) AND/OR ADDENDUM(S) TO THE RETAINER AGREEMENT WITH DAVIS & WILLIAMS, PLLC, AND RAWLINGS & MACINNIS, P.A. TO REPRESENT THE CITY OF JACKSON, MISSISSIPPI, IN POSSIBLE PER AND POLYFLUOROALKYL SUBSTANCES AND AQUEOUS FILM FORMING FOAM LITIGATION CLAIMS (RELATING TO THE ORDER LOCATED IN BOOK 6Q AT PAGE 103).

WHEREAS, during the City Council meeting on October 15, 2020, the City of Jackson, Mississippi ("City") identified and agreed to retain the law firms of Davis & Williams, PLLC and Rawlings & MacInnis, P.A. to investigate and pursue claims regarding potential chemicals in the environment; and

WHEREAS, it has come to the attention of the parties that particular issues unstated in the Order (located in the minutes at Book 6Q, page 103) passed on October 15, 2020, need to be addressed by the governing authorities. spread upon the minutes, and reflected in the retainer agreement either by way of amendment or addendum; and

WHEREAS, the governing authorities find that the following measures and/or provisions are in the best interest of the City, and are to be included, either verbatim or in provisions of similar import, by way of amendment or addendum to the retainer agreement:

1. The Firms and the City agree that the Firms may join efforts with other attorneys to pursue the claims of the City at no increase of the attorney fees owed by the City; and
2. The City and the Firms shall agree that should the City fail to fully cooperate with attorneys, and should such failure to cooperate cause attorneys to voluntarily withdraw from representation of the City, attorneys are entitled to recoup all money advanced by attorneys on City's behalf, and attorneys will be entitled to a quantum meruit fee for all of attorneys' work which contributed to the recovery of money for the client, based on hourly rates delineated in the legal services contract - not exceeding \$400.00 for work performed by member attorneys of the firms; not exceeding \$300.00 for work performed by non-member attorneys of the firms; and not exceeding \$150.00 for work performed by paralegals of the firms; and
3. The City and the Firms agree that in the event the City discharges the attorneys, the attorneys are entitled to recoup all money advanced by the attorneys on the City's behalf, and the attorneys will be entitled to a quantum meruit fee for all the attorneys' work with contributed to the recovery of money for the City, based on hourly rates delineated in the legal services contract - not exceeding \$400.00 for work performed by member attorneys of the firms; not exceeding \$300.00 for work performed by non-member attorneys of the firms; and not exceeding \$150.00 for work performed by paralegals of the firms; and
4. The City and the Firms agree that any attorney fees, cost and/or expenses awarded by the court or jury will be counted against the contingency fee.

5. The Firms agree to advance costs of the litigation, and further agree that attorney fees and expenses shall be paid only if the Firms obtain a favorable result in the case.
6. The Firms and all associated attorneys are required to keep a record of expenses and time spent working on the case, based on hourly rates delineated above.

WHEREAS, the Parties have agreed that the combined Firms herein shall continue to provide representation and services for a 33 1/3% fee of the gross recovery plus reimbursement for reasonable expenses associated with the prosecution of the case; and

WHEREAS, the City finds it is in the City's best interest to execute an Amended Retainer Agreement, or Addendum thereto, reflecting consistent with the provisions noted herein.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Amended Retainer Agreement, or an Addendum to the Retainer Agreement, with Davis & Williams, PLLC and Rawlings & MacInnis, P.A., to continue to represent the City in litigation involving the chemicals for a 33 1/3% fee from any gross recovery, plus reimbursement for reasonable expenses associated with the prosecution of the case.

FURTHER, the Mayor, City Attorney, and/or their legally empowered designees are authorized to execute such other documents as necessary to effectuate this order.

FURTHER, provisions in the prior and above-mentioned Order located at Book 6Q, Page 103 which are inconsistent with this order are superseded by this order.

(Lumumba, Howard)

Office of the City Attorney

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Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
Tel: 960-1799
Fax: 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT(S) AND/OR ADDENDUM(S) TO THE RETAINER AGREEMENT WITH DAVIS & WILLIAMS, PLLC, AND RAWLINGS & MACINNIS, P.A. TO REPRESENT THE CITY OF JACKSON, MISSISSIPPI, IN POSSIBLE PERAND POLYFLUOROALKYL SUBSTANCES AND AQUEOUS FILM FORMING FOAM LITIGATION CLAIMS (RELATING TO THE ORDER LOCATED IN BOOK 6Q AT PAGE 103) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

6/16/20

Date

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE ADJUSTMENT OF CITY OF JACKSON WATER
BILLS TO PRE-SIEMENS CHARGES

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

WHEREAS, the Siemens contract and legal action with the City of Jackson resulted in Siemens making restitution to the City of Jackson for money paid to Siemens; and

WHEREAS, the Court ordered return of contract money paid to the City of Jackson by Siemens requires the City of Jackson to adjust the faulty and excessive water bills charged to the customers of the City of Jackson Water Department because of the Siemens contract; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the City of Jackson make adjustments to the bills of the citizens of the City of Jackson to make the citizens whole.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the adjustment of City of Jackson water bills to pre-Siemens charges.

SO ORDERED, this the _____ day of June, 2020.

Agenda Item # 37
Agenda Date: June 23, 2020
BY: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE PAYMENT OF EIGHT HUNDRED DOLLARS FOR
HAZARD PAY FOR CITY EMPLOYEES DECLARED ESSENTIAL DURING
THE PANDEMIC AND WHO WORKED DURING THE COVID-19
PANDEMIC

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

WHEREAS, the COVID-19 threat is a public health concern; and

WHEREAS, an emergency situation required a stay-at-home Order by the City of Jackson; however, many City employees were declared essential and were required to work; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the employees who continued to work and provide essential services to the City of Jackson should be allowed to receive hazard pay during this time of pandemic.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the payment of Eight Hundred Dollars for hazard pay for City employees declared essential and who worked during the COVID-19 pandemic.

SO ORDERED, this the _____ day of June, 2020.

Agenda Item # 38
Agenda Date: June 23, 2020
BY: STOKES

RESOLUTION REQUESTING THE STATE OF MISSISSIPPI PASS LEGISLATION OFFERING PAY INCENTIVES TO FIRST RESPONDERS

WHEREAS, first responders of any municipality in the State of Mississippi are required to annually complete a specified number of hours of continuing education courses which are approved by the Mississippi Board on Law Enforcement Officers Standards and Training, The Mississippi State Department of Health, and the Mississippi Fire Academy. 18 states require continuing education (CE) and ongoing testing for first responders.

WHEREAS, individual first responders are ultimately responsible for their job performance. A true dedicated first responder will never be deliberately indifferent to his or her own continuing training and self-education. Offering incentive pays to first responders who test well in their respective physical fitness, training, and continuing education test, as a form of remuneration for their continued commitment to their profession, will strengthen the overall effectiveness of first responders across the State of Mississippi.

WHEREAS, municipalities do not necessarily need supporting state legislation for ordinances that do not directly conflict with state statutes, supporting state legislation can solidify a municipality's stance as well as apply the effects of a local ordinance to municipalities state wide.

NOW, THEREFORE BE IT RESOLVED that the City of Jackson is requesting State of Mississippi pass legislation allowing any municipality to offer pay incentives to first responders who test well in their respective physical fitness, training, and continuing education test to recognize first responders for their continued commitment to their profession will strengthen overall effectiveness of first responders across the State of Mississippi.

Agenda Item #39
June 23, 2020

ORDER PROHIBITING THE USE OF CHOKEHOLDS BY POLICE OFFICERS IN THE CITY OF JACKSON

WHEREAS, recent events involving the use of chokeholds by police officers have brought more light to the dangerous nature of this tactic. This tactic, although often referred to as a restraint technique, has unfortunately resulted in the high-profile deaths of several individuals.

WHEREAS, the term “chokehold” means one of two types of restraints which are used to control a person’s movement or to render a person unconscious. The first type is a “neck restraint” in which an arm or other firm object is used to apply pressure against the windpipe to block the passage of air. The second type is a “carotid restraint” in which an arm or other firm object is used to apply pressure against the carotid artery, the jugular vein, or the sides of the neck to block the flow of blood.

WHEREAS, persons of color are disproportionately impacted by harmful interactions with police, the benefits of this legislation would disproportionately benefit persons of color by protecting them from being subject to this technique.

WHEREAS, the cost of resolving police-misconduct cases has surged, even before the current wave of scrutiny faced by law-enforcement over police tactics. In recent years, cities have paid out millions of dollars in settlements and court judgments for police misconduct with more on the way in light of recent deaths due to chokeholds. The City of Jackson could incur costs in the form of damages from injury or deaths resulting from the use of these techniques.

IT IS THEREFORE ORDERED, the use of chokeholds by police officers is hereby prohibited in the City of Jackson.

Agenda Item #40
June 23, 2020

ORDER AUTHORIZING THE CITY OF JACKSON TO OFFER PAY INCENTIVES TO FIRST RESPONDERS

WHEREAS, first responders of any municipality in the State of Mississippi are required to annually complete a specified number of hours of continuing education courses which are approved by the Mississippi Board on Law Enforcement Officers Standards and Training, the Mississippi State Department of Health, and the Mississippi Fire Academy. 18 states require continuing education (CE) and ongoing testing for first responders.

WHEREAS, the qualities of integrity, honesty, justice, decency, benevolence, compassion, and all the other virtues we look for in wholesome leadership throughout the world are the same qualities that we desire to see represented throughout all of our first responders. No police or fire agency today can function efficiently or effectively unless it includes high standards of continuing education and training in its plans and operations.

WHEREAS, regular training will help first responders by reducing organizational strain, increasing mental awareness, and focusing the officer in appropriate outlets for thought and progression while learning new avenues for time management, officer safety, and situational awareness; making the City of Jackson Police and Fire Departments stronger and reducing the liability risk for the City.

WHEREAS, individual first responders are ultimately responsible for their job performance, a true dedicated first responder will never be deliberately indifferent to his or her own continuing training and self-education. Offering incentive pays to first responders who test well in their respective physical fitness, training, and continuing education test, as a form of remuneration for their continued commitment to their profession, will strengthen the overall effectiveness of first responders in the City of Jackson.

IT IS THEREFORE ORDERED that the City of Jackson may offer pay incentives to first responders who test well in their respective physical fitness, training, and continuing education test.

Agenda Item #41
June 23, 2020

ORDER RESCINDING IN PART THE TEMPORARY SUSPENSION OF PUBLIC COMMENTS, PROCLAMATIONS, SPECIAL PRESENTATIONS, COMMENDATIONS, AND RESOLUTIONS HONORING INDIVIDUALS, BUSINESSES, GROUPS OR ORGANIZATIONS AND SETTING TEMPORARY GUIDELINES REINSTITUTING PUBLIC COMMENTS

WHEREAS, the governing authorities for the City of Jackson passed an order on March 16, 2020, which is recorded in Minute Book 6Q on page 584; and

WHEREAS, such order temporarily suspended certain sections of the Council's order of business as codified at Sections 2-71 and 2-64 of the City of Jackson Code of Ordinances, namely, public comments, proclamations, special presentations, commendations, and resolutions honoring individuals, businesses, groups or organizations; and

WHEREAS, such order was passed in the wake of the Coronavirus pandemic and the closure of City Hall, and the closure of much of the economy and restrictions of movement put in place via Executive Orders by the Mayor of the City of Jackson and Governor of the State of Mississippi; and

WHEREAS, such order was passed to strike a balance between carrying on the public's business and minimizing risk and exposure to COVID-19 for all; and

WHEREAS, the Mayor of the City and the Governor of the State have gradually begun the process of reopening the economy and lifting restrictions on movement; and

WHEREAS, City Hall is no longer closed to the public; and

WHEREAS, the threat of the Coronavirus is not fully eliminated and safety measures are still needed to combat the spread of such.

NOW THEREFORE, IT IS HEREBY ORDERED that the temporary suspension of public comments is rescinded.

IT IS FURTHER ORDERED that public comments shall be limited to a total of five (5) such instances per council meeting, with each instance covered by one speaker only — on a first-come, first-serve basis as determined by the Clerk of the Council per Section 2-71 of the City of Jackson Code of Ordinances.

IT IS FURTHER ORDERED that proclamations, special presentations, commendations, and resolutions honoring individuals, businesses, groups, or organizations are still suspended.

IT IS FURTHER ORDERED that all other provisions of Section 2-64 and 2-71 of the City of Jackson Code of Ordinances that are not inconsistent with this Order shall continually be observed.

IT IS FURTHER ORDERED that consistent with the Mayor's Amended Stay Safe Jackson Executive Order, to the maximum extent possible, individuals in council chambers shall

Agenda Item #42
June 23, 2020

maintain social distancing of a minimum of six feet distance between each other and wear a face covering when such is not possible.

IT IS FURTHER ORDERED that the Clerk of the Council shall designate with non-destructive signage, tape, or by other means six-foot spacing on the pews in council chambers for the public's adherence.

IT IS FINALLY ORDERED that this order shall be effective immediately and remain in full force and effect until modified, amended, rescinded, or superseded.

(LINDSAY)

OFFICE OF THE CITY ATTORNEY
6/23/20
HCS

ORDER EXTENDING PREVIOUS WAIVER OF THE PROHIBITION AGAINST SIGNS IN THE NOVEMBER 7, 2011 AIRSPACE AGREEMENT BETWEEN THE CITY OF JACKSON AND MISSISSIPPI BAPTIST HEALTH SYSTEMS, INC. FOR AN ADDITIONAL SIXTY (60) DAYS (WARD 7)

WHEREAS, on November 7, 2011, the City of Jackson and Mississippi Baptist Health Systems, Inc. entered into an Agreement to Use Airspace that allowed Mississippi Baptist Health Systems, Inc. to construct a pedestrian bridge over the City's right-of-way for North State Street; and

WHEREAS, paragraph 24 of that agreement prohibits the installation of any sign on the outside of the pedestrian bridge other than one showing the clearance and any other sign required by law; and

WHEREAS, the City of Jackson has been under an Emergency Declaration since March 16, 2020 in response to the COVID-19 pandemic; and

WHEREAS, healthcare workers have borne the brunt of the onslaught of this pandemic, risking their own lives to care for the sick infected with this disease; and

WHEREAS, the City Council enacted an order waiving the prohibition against the installation of any sign on the outside of the bridge to allow Mississippi Baptist Health Systems, Inc. to honor its healthcare workers with a sign prominently displayed on the pedestrian bridge; and

WHEREAS, the City Council order authorized Mississippi Baptist Health Systems, Inc. to display a sign that honors its healthcare workers, which conforms generally to the following description:

In large lettering "Proud of our Heroes" in the center of the sign, in smaller lettering on the lower left portion of the sign display "#baptistproud" and in smaller lettering on the lower right portion of the sign display the corporate logo for Mississippi Baptist Health Systems, Inc.; and

WHEREAS, Mississippi Baptist Health Systems, Inc. installed such a sign honoring its healthcare workers generally conforming to the said requirements; and

WHEREAS, the original sixty (60)-day waiver will be expiring; and

WHEREAS, the extreme, unique circumstances that justified the granting of this waiver continue to exist as the number of COVID-19 cases in Hinds County have continued such that an extension of the original waiver by an additional sixty (60) days is appropriate for the limited purpose of honoring healthcare workers.

IT IS, THEREFORE, ORDERED that the waiver of paragraph 24 for the Agreement for Airspace Use between the City and Mississippi Baptist Health Systems, Inc. for the limited purpose of honoring the service of healthcare workers during the COVID-19 pandemic is extended for a period of sixty (60) days from the date of the enactment of this order.

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June 23, 2020

AGENDA DATE: _____
BY: HOWARD, LUMUMBA

IT IS FURTHER ORDERED that the Mayor is authorized to memorialize this extension of the waiver in written correspondence to Mississippi Baptist Health Systems, Inc.

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 EXTENDING PREVIOUS WAIVER OF THE PROHIBITION AGAINST SIGNS IN THE NOVEMBER 7, 2011 AIRSPACE AGREEMENT BETWEEN THE CITY OF JACKSON AND MISSISSPPI BAPTIST HEALTH SYSTEMS, INC. FOR AN ADDITIONAL SIXTY (60) DAYS (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

6/22/20
Date

OFFICE OF THE CITY ATTORNEY
6/22/20
202

OFFICE OF THE CITY ATTORNEY
7/6/20
6/23/20

ORDER DESIGNATING CHARLES WILLIAMS, JR., P.E., Ph.D. AS THE LEGALLY RESPONSIBLE PARTY FOR THE CITY OF JACKSON WATER SYSTEM AND AUTHORIZING DR. WILLIAMS TO EXECUTE A BILATERAL COMPLIANCE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR IMPROVEMENTS AT THE O.B. CURTIS WATER TREATMENT PLANT, THE J.H. FEWELL WATER TREATMENT PLANT, AND THE GROUND WATER (WELL) SYSTEM (ALL WARDS)

WHEREAS, the Mississippi State Department of Health is the primacy agency for regulation of the City of Jackson municipal water system, which includes the City's two water treatment plants, its ground water (well) system, and its water distribution system; and

WHEREAS, the Mississippi State Department Health (MSDH) requires that the City designate a legally responsible official for the City of Jackson Water System who receives all notices from the MSDH about routine regulatory inspections and required water testing, is responsible for signing all certifications that regulatory notices have been provided to customers of the water system, also receives other notices, and signs all documents relating to the water system on behalf of the City; and

WHEREAS, the Mississippi State Department Health (MSDH) prefers that such person be a licensed water plant operator with a detailed understanding of the regulatory requirements and the water system; and

WHEREAS, Charles Williams, Jr., P.E., Ph.D. is a licensed Class A Water Treatment Plant Operator and is knowledgeable about the City of Jackson water system; and

WHEREAS, because of his knowledge and credentials, Dr. Williams should be designated as the legally responsible official for the City of Jackson water system; and

WHEREAS, in March 2020, following its annual inspection of the City's water system and an inspection by the U.S. E.P.A., the MSDH issued a Notice of Significant Deficiencies, which identified a number of repairs and improvements that were needed at both City water treatment plants and in the ground water (well) system to comply with Mississippi law and the federal Safe Drinking Water Act; and

WHEREAS, a Notice of Significant Deficiencies requires that the identified deficiencies be remedied within forty (45) days of the notice; and

WHEREAS, because of the nature of the deficiencies involved in the notice, the MSDH has tendered to the City a Bilateral Compliance Agreement, which identifies the deficiencies and allows the City more than forty-five (45) days to address the deficiencies; and

WHEREAS, the nature of the deficiencies is such that the Department of Public Works recommends that the City accept the proposed Bilateral Compliance Agreement tendered by the MSDH.

IT IS, THEREFORE, ORDERED that the Charles Williams, Jr., P.E., Ph.D. be designated as the legally responsible official for the City of Jackson water system and is hereby ordered to execute all routine compliance paperwork and documentation with the Mississippi State

Agenda Item No. 44
June 23, 2020

BY: MILLER, LUMUMBA

Department of Health that does not obligate the City to expend funds for capital improvements to the water system, including the City's two water treatment plants, the ground water (well) system, and the distribution system.

IT IS FURTHER ORDERED that Dr. Williams be authorized to execute a Bilateral Compliance Agreement with the Mississippi State Department of Health that provides an extended schedule for addressing the deficiencies in the City of Jackson water system identified in the March 2020 Notice of Significant Deficiencies.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 22, 2020
DATE

POINTS		COMMENTS
1.	Brief Description	ORDER DESIGNATING CHARLES WILLIAMS, JR., P.E., Ph.D. AS THE LEGALLY RESPONSIBLE PARTY FOR THE CITY OF JACKSON WATER SYSTEM AND AUTHORIZING DR. WILLIAMS TO EXECUTE A BILATERAL COMPLIANCE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR IMPROVEMENTS AT THE O.B. CURTIS WATER TREATMENT PLANT, THE J.H. FEWELL WATER TREATMENT PLANT, AND THE GROUND WATER (WELL) SYSTEM (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5., 6., and 7.
3.	Who will be affected	Customers of the City's Utility
4.	Benefits	Enables the City to maintain regulatory compliance and continue providing safe drinking water to its customers
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City Wide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	No identified cost at this point, but obligates the City to expend funds to improve its water system
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Water-Sewer Enterprise Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

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OFFICE OF THE CITY ATTORNEY
6/22/20

OFFICE OF THE CITY ATTORNEY

This ORDER DESIGNATING CHARLES WILLIAMS, JR., P.E., Ph.D. AS THE LEGALLY RESPONSIBLE PARTY FOR THE CITY OF JACKSON WATER SYSTEM AND AUTHORIZING DR. WILLIAMS TO EXECUTE A BILATERAL COMPLIANCE AGREEMENT WITH THE MISSISSIPPI STATE DEPARTMENT OF HEALTH FOR IMPROVEMENTS AT THE O.B. CURTIS WATER TREATMENT PLANT, THE J.H. FEWELL WATER TREATMENT PLANT, AND THE GROUND WATER (WELL) SYSTEM (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

6/22/20

Date